

**New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2017 - 2018 (4/1/17 - 3/31/18)**

OSC REVIEWED TRANSACTIONS

Overview

Report Name: OSC Reviewed Transactions
Report Number: PSA-2
Fiscal Year: 2017
Run Date: 3/31/2018
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 (4/1/17 - 3/31/18)

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 2017 - 2018 (4/1/17 - 3/31/18)

OSC REVIEWED TRANSACTIONS

Summary By BusinessUnit/Department Name

CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	18,581	\$44,310,806,667.05	\$58,915,216,712.51
NON APPROVED	2,180	\$21,179,100,591.13	\$41,655,493,580.53
Grand Total	20,761	\$65,489,907,258.18	\$100,570,710,293.04

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE OFFICE FOR THE AGING	33	\$237,085.00	\$12,419,045.00
APPROVED	33	\$237,085.00	\$12,419,045.00
NON APPROVED	29	\$1,439,086.00	\$7,617,044.00
NON APPROVED	4	-\$1,202,001.00	\$4,802,001.00
AGRICULTURE AND MARKETS, DEPARTMENT OF DEPARTMENT OF AGRICULTURE & MARKETS	300	\$130,279,982.05	\$132,617,961.75
APPROVED	265	\$115,241,625.54	\$117,579,605.24
APPROVED	253	\$111,230,479.36	\$113,568,459.06
NON APPROVED	12	\$4,011,146.18	\$4,011,146.18
DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	35	\$15,038,356.51	\$15,038,356.51
APPROVED	30	\$14,429,052.91	\$14,429,052.91
NON APPROVED	5	\$609,303.60	\$609,303.60
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF DIVISION OF ALCOHOLIC BEVERAGE CONTROL	2	\$190,612.49	\$190,612.49
APPROVED	2	\$190,612.49	\$190,612.49
APPROVED	2	\$190,612.49	\$190,612.49
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	98	\$169,594,669.84	\$179,194,669.84
APPROVED	98	\$169,594,669.84	\$179,194,669.84
APPROVED	92	\$138,324,737.84	\$147,924,737.84
NON APPROVED	6	\$31,269,932.00	\$31,269,932.00
ARTS, COUNCIL ON THE COUNCIL ON THE ARTS	192	\$26,658,714.00	\$26,658,714.00
APPROVED	192	\$26,658,714.00	\$26,658,714.00
APPROVED	182	\$24,839,714.00	\$24,839,714.00
NON APPROVED	10	\$1,819,000.00	\$1,819,000.00
ATTORNEY GENERAL, OFFICE OF THE ATTORNEY GENERAL, OFFICE OF THE	169	\$28,750,789.51	\$52,371,967.17
APPROVED	169	\$28,750,789.51	\$52,371,967.17
APPROVED	158	\$26,656,440.16	\$50,277,617.82
NON APPROVED	11	\$2,094,349.35	\$2,094,349.35
BOARD OF ELECTIONS BOARD OF ELECTIONS	70	\$735,765.30	\$735,765.30
APPROVED	70	\$735,765.30	\$735,765.30
APPROVED	70	\$735,765.30	\$735,765.30
BUDGET, DIVISION OF THE DEPARTMENT OF TRANSPORTATION	21	\$48,881,341.73	\$48,881,341.73
NON APPROVED	1	\$5,916,924.86	\$5,916,924.86
NON APPROVED	1	\$5,916,924.86	\$5,916,924.86
DIVISION OF THE BUDGET	20	\$42,964,416.87	\$42,964,416.87
APPROVED	20	\$42,964,416.87	\$42,964,416.87
CHILDREN AND FAMILY SERVICES, OFFICE OF OFFICE OF CHILDREN & FAMILY SERVICES	577	\$195,335,356.39	\$200,795,775.49
APPROVED	577	\$195,335,356.39	\$200,795,775.49
APPROVED	495	\$135,320,057.97	\$140,704,045.73
NON APPROVED	82	\$60,015,298.42	\$60,091,729.76
CITY UNIVERSITY OF NEW YORK BROOKLYN COLLEGE	49	\$151,881,936.66	\$156,494,600.46
APPROVED	2	\$464,440.00	\$464,440.00
APPROVED	1	\$232,220.00	\$232,220.00
NON APPROVED	1	\$232,220.00	\$232,220.00
CITY COLLEGE	1	\$742,315.00	\$742,315.00
APPROVED	1	\$742,315.00	\$742,315.00
CITY UNIVERSITY ACCOUNTING OFFICE	36	\$137,497,055.26	\$142,109,719.06
APPROVED	20	\$82,237,127.77	\$86,849,791.57
NON APPROVED	16	\$55,259,927.49	\$55,259,927.49
COLLEGE OF STATEN ISLAND	3	\$9,652,168.00	\$9,652,168.00
APPROVED	2	\$9,652,168.00	\$9,652,168.00
NON APPROVED	1	\$0.00	\$0.00
JOHN JAY COLLEGE	3	\$2,146,858.40	\$2,146,858.40
APPROVED	1	\$965,429.20	\$965,429.20
NON APPROVED	2	\$1,181,429.20	\$1,181,429.20
MEDGAR EVERS COLLEGE	4	\$1,379,100.00	\$1,379,100.00
APPROVED	1	\$429,500.00	\$429,500.00
NON APPROVED	3	\$949,600.00	\$949,600.00
CIVIL SERVICE, DEPARTMENT OF DEPARTMENT OF CIVIL SERVICE	14	\$888,572.52	\$6,466,142.56
APPROVED	14	\$888,572.52	\$6,466,142.56
APPROVED	11	\$233,572.52	\$5,811,142.56
NON APPROVED	3	\$655,000.00	\$655,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT) CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	86	\$34,803,130.41	\$45,625,221.87
APPROVED	86	\$34,803,130.41	\$45,625,221.87
APPROVED	72	\$25,725,849.91	\$32,272,602.05
NON APPROVED	14	\$9,077,286.50	\$11,352,619.82
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF ADIRONDACK CORRECTIONAL FACILITY	572	\$385,400,396.15	\$425,487,691.25
APPROVED	3	\$139,345.00	\$139,345.00
APPROVED	2	\$105,345.00	\$105,345.00
NON APPROVED	1	\$34,000.00	\$34,000.00
ALBION CORRECTIONAL FACILITY	8	\$535,763.25	\$738,156.75
APPROVED	8	\$535,763.25	\$738,156.75
ALTONA CORRECTIONAL FACILITY	1	\$11,500.00	\$11,500.00
APPROVED	1	\$11,500.00	\$11,500.00
ATTICA CORRECTIONAL FACILITY	5	\$186,955.17	\$2,009,616.77
APPROVED	3	\$41,581.17	\$1,864,242.77
NON APPROVED	2	\$145,374.00	\$145,374.00
AUBURN CORRECTIONAL FACILITY	2	\$92,000.00	\$92,000.00
NON APPROVED	2	\$92,000.00	\$92,000.00
BARE HILL CORRECTIONAL FACILITY	1	\$18,963.00	\$18,963.00
APPROVED	1	\$18,963.00	\$18,963.00
BEDFORD HILLS CORRECTIONAL FACILITY	24	\$13,979,643.51	\$13,979,643.51
APPROVED	13	\$8,407,683.02	\$8,407,683.02
NON APPROVED	11	\$5,571,960.49	\$5,571,960.49
CAPE VINCENT CORRECTIONAL FACILITY	5	\$295,417.00	\$295,417.00
APPROVED	3	\$246,258.50	\$246,258.50
NON APPROVED	2	\$49,158.50	\$49,158.50
CAYUGA CORRECTIONAL FACILITY	1	\$85,875.00	\$85,875.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	1	\$85,875.00	\$85,875.00
CENTRAL OFFICE MEDICAL BILL PAYING UNIT	4	\$80,795,150.00	\$80,795,150.00
APPROVED	3	\$50,868,472.00	\$50,868,472.00
NON APPROVED	1	\$29,926,678.00	\$29,926,678.00
CENTRAL PHARMACY	2	\$350,000.00	\$350,000.00
APPROVED	2	\$350,000.00	\$350,000.00
CLINTON CORRECTIONAL FACILITY	5	\$436,381.50	\$436,381.50
APPROVED	2	\$215,949.00	\$215,949.00
NON APPROVED	3	\$220,432.50	\$220,432.50
COLLINS CORRECTIONAL FACILITY	17	\$1,894,017.45	\$2,786,477.45
APPROVED	14	\$1,599,805.65	\$2,492,265.65
NON APPROVED	3	\$294,211.80	\$294,211.80
COXSACKIE CORRECTIONAL FACILITY	2	\$203,010.00	\$203,010.00
APPROVED	2	\$203,010.00	\$203,010.00
DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	41	\$28,363,820.65	\$29,980,524.17
APPROVED	36	\$25,470,020.50	\$27,086,724.02
NON APPROVED	5	\$2,893,800.15	\$2,893,800.15
DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	101	\$100,120,206.43	\$114,189,345.19
APPROVED	78	\$92,165,614.88	\$100,366,603.16
NON APPROVED	23	\$7,954,591.55	\$13,822,742.03
DOWNSTATE CORRECTIONAL FACILITY	12	\$1,758,235.97	\$1,758,235.97
APPROVED	12	\$1,758,235.97	\$1,758,235.97
EASTERN CORRECTIONAL FACILITY	4	\$779,418.52	\$779,418.52
APPROVED	3	\$249,183.52	\$249,183.52
NON APPROVED	1	\$530,235.00	\$530,235.00
FISHKILL CORRECTIONAL FACILITY	5	\$1,475,310.00	\$1,475,310.00
APPROVED	2	\$179,750.00	\$179,750.00
NON APPROVED	3	\$1,295,560.00	\$1,295,560.00
FIVE POINTS CORRECTIONAL FACILITY	38	\$42,856,565.56	\$42,856,565.56
APPROVED	31	\$11,084,126.56	\$11,084,126.56
NON APPROVED	7	\$31,772,439.00	\$31,772,439.00
FRANKLIN CORRECTIONAL FACILITY	2	\$225,660.00	\$225,660.00
APPROVED	1	\$112,830.00	\$112,830.00
NON APPROVED	1	\$112,830.00	\$112,830.00
GOUVERNEUR CORRECTIONAL FACILITY	1	\$46,608.00	\$46,608.00
APPROVED	1	\$46,608.00	\$46,608.00
GOWANDA CORRECTIONAL FACILITY	1	\$0.00	\$0.00
NON APPROVED	1	\$0.00	\$0.00
GREAT MEADOW CORRECTIONAL FACILITY	2	\$327,541.00	\$327,541.00
APPROVED	1	\$226,191.00	\$226,191.00
NON APPROVED	1	\$101,350.00	\$101,350.00
GREEN HAVEN CORRECTIONAL FACILITY	23	\$10,041,361.22	\$10,041,361.22
APPROVED	17	\$7,934,982.62	\$7,934,982.62
NON APPROVED	6	\$2,106,378.60	\$2,106,378.60
GREENE CORRECTIONAL FACILITY	13	\$2,770,188.24	\$2,770,188.24
APPROVED	8	\$1,640,631.24	\$1,640,631.24
NON APPROVED	5	\$1,129,557.00	\$1,129,557.00
GROVELAND CORRECTIONAL FACILITY	17	\$3,084,844.84	\$3,084,844.84
APPROVED	16	\$3,049,251.09	\$3,049,251.09
NON APPROVED	1	\$35,593.75	\$35,593.75
HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	5	\$985,499.82	\$985,499.82
APPROVED	2	\$942,293.82	\$942,293.82
NON APPROVED	3	\$43,206.00	\$43,206.00
HUDSON CORRECTIONAL FACILITY	1	\$165,848.15	\$165,848.15
NON APPROVED	1	\$165,848.15	\$165,848.15
LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	2	\$113,804.46	\$113,804.46
APPROVED	1	\$42,676.56	\$42,676.56
NON APPROVED	1	\$71,127.90	\$71,127.90
LIVINGSTON CORRECTIONAL FACILITY	5	\$276,038.60	\$276,038.60
APPROVED	4	\$276,038.60	\$276,038.60
NON APPROVED	1	\$0.00	\$0.00
MARCY CORRECTIONAL FACILITY	12	\$3,613,744.75	\$3,613,744.75
NON APPROVED	12	\$3,613,744.75	\$3,613,744.75
MID-STATE CORRECTIONAL FACILITY	2	\$30,000.00	\$30,000.00
APPROVED	2	\$30,000.00	\$30,000.00
MOHAWK CORRECTIONAL FACILITY	2	\$185,000.00	\$185,000.00
APPROVED	1	\$75,000.00	\$75,000.00
NON APPROVED	1	\$110,000.00	\$110,000.00
OGDENSBURG CORRECTIONAL FACILITY	2	\$188,385.20	\$188,385.20
APPROVED	2	\$188,385.20	\$188,385.20
ONEIDA FOOD PRODUCTION CENTER	27	\$692,498.43	\$21,454,504.71
APPROVED	13	\$0.00	\$10,381,003.14
NON APPROVED	14	\$692,498.43	\$11,073,501.57
ORLEANS CORRECTIONAL FACILITY	20	\$5,856,621.70	\$5,856,621.70
APPROVED	10	\$2,928,310.85	\$2,928,310.85
NON APPROVED	10	\$2,928,310.85	\$2,928,310.85
OTISVILLE CORRECTIONAL FACILITY	2	-\$0.02	\$254,933.76
APPROVED	2	-\$0.02	\$254,933.76
QUEENSBORO CORRECTIONAL FACILITY	11	\$7,555,968.60	\$7,555,968.60
APPROVED	10	\$1,340,968.60	\$1,340,968.60
NON APPROVED	1	\$6,215,000.00	\$6,215,000.00
SHAWANGUNK CORRECTIONAL FACILITY	13	\$741,000.00	\$741,000.00
APPROVED	13	\$741,000.00	\$741,000.00
SOUTHPORT CORRECTIONAL FACILITY	2	\$0.00	\$308,749.98
APPROVED	2	\$0.00	\$308,749.98
SULLIVAN CORRECTIONAL FACILITY	1	\$106,000.00	\$106,000.00
NON APPROVED	1	\$106,000.00	\$106,000.00
UPSTATE CORRECTIONAL FACILITY	3	\$1,142,985.00	\$1,142,985.00
APPROVED	1	\$380,995.00	\$380,995.00
NON APPROVED	2	\$761,990.00	\$761,990.00
WASHINGTON CORRECTIONAL FACILITY	21	\$1,211,498.32	\$1,369,746.00
APPROVED	16	\$644,476.16	\$802,723.84
NON APPROVED	5	\$567,022.16	\$567,022.16

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WATERTOWN CORRECTIONAL FACILITY	17	\$2,440,241.19	\$2,440,241.19
APPROVED	9	\$2,085,771.25	\$2,085,771.25
NON APPROVED	8	\$354,469.94	\$354,469.94
WENDE CORRECTIONAL FACILITY	24	\$5,986,180.06	\$5,986,180.06
APPROVED	13	\$2,997,361.16	\$2,997,361.16
NON APPROVED	11	\$2,988,818.90	\$2,988,818.90
WILLARD DRUG TREATMENT CENTER	2	\$41,844.00	\$41,844.00
APPROVED	1	\$41,844.00	\$41,844.00
NON APPROVED	1	\$0.00	\$0.00
WOODBOURNE CORRECTIONAL FACILITY	26	\$45,012,156.00	\$45,012,156.00
APPROVED	13	\$5,177,285.00	\$5,177,285.00
NON APPROVED	13	\$39,834,871.00	\$39,834,871.00
WYOMING CORRECTIONAL FACILITY	16	\$7,560,227.60	\$7,560,227.60
APPROVED	12	\$4,228,033.85	\$4,228,033.85
NON APPROVED	4	\$3,332,193.75	\$3,332,193.75
SING SING CORRECTIONAL FACILITY	16	\$10,621,072.98	\$10,621,072.98
APPROVED	13	\$7,569,424.63	\$7,569,424.63
NON APPROVED	3	\$3,051,648.35	\$3,051,648.35
CRIMINAL JUSTICE SERVICES, DIVISION OF	885	\$172,139,064.26	\$172,302,300.24
DIVISION OF CRIMINAL JUSTICE SERVICES	885	\$172,139,064.26	\$172,302,300.24
APPROVED	849	\$167,177,918.10	\$167,341,154.08
NON APPROVED	36	\$4,961,146.16	\$4,961,146.16
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	6	\$1,950,000.00	\$1,950,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	6	\$1,950,000.00	\$1,950,000.00
APPROVED	5	\$1,775,000.00	\$1,775,000.00
NON APPROVED	1	\$175,000.00	\$175,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	99	\$65,147,919.36	\$66,266,964.02
DEPARTMENT OF ECONOMIC DEVELOPMENT	99	\$65,147,919.36	\$66,266,964.02
APPROVED	83	\$50,988,681.69	\$51,106,259.69
NON APPROVED	16	\$15,159,237.67	\$15,160,704.33
EDUCATION DEPARTMENT, STATE	782	\$649,795,906.18	\$664,094,250.44
STATE EDUCATION DEPARTMENT	432	\$231,340,374.18	\$244,505,754.44
APPROVED	393	\$183,982,453.32	\$195,954,178.60
NON APPROVED	39	\$47,357,920.86	\$48,551,575.84
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	350	\$418,455,532.00	\$419,588,496.00
APPROVED	305	\$331,680,482.00	\$332,813,446.00
NON APPROVED	45	\$86,775,050.00	\$86,775,050.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	48	\$609,336,688.50	\$610,009,193.90
DEFERRED COMPENSATION BOARD	22	\$269,771,608.00	\$269,771,608.00
APPROVED	17	\$266,091,608.00	\$266,091,608.00
NON APPROVED	5	\$3,680,000.00	\$3,680,000.00
GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	26	\$339,565,080.50	\$340,237,585.90
APPROVED	25	\$334,584,403.50	\$335,256,908.90
NON APPROVED	1	\$4,980,677.00	\$4,980,677.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	647	\$343,095,334.68	\$345,233,884.60
DEPARTMENT OF ENVIRONMENTAL CONSERVATION	647	\$343,095,334.68	\$345,233,884.60
APPROVED	561	\$290,659,960.36	\$291,625,962.28
NON APPROVED	86	\$52,435,374.32	\$53,607,922.32
EXECUTIVE CHAMBER	10	\$5,395,469.27	\$5,395,469.27
EXECUTIVE CHAMBER	10	\$5,395,469.27	\$5,395,469.27
APPROVED	6	\$3,845,469.27	\$3,845,469.27
NON APPROVED	4	\$1,550,000.00	\$1,550,000.00
FINANCIAL CONTROL BOARD	1	-\$41,187.81	\$41,187.81
FINANCIAL CONTROL BOARD	1	-\$41,187.81	\$41,187.81
APPROVED	1	-\$41,187.81	\$41,187.81
FINANCIAL SERVICES, DEPARTMENT OF	33	\$29,801,157.03	\$30,590,551.01
DEPARTMENT OF FINANCIAL SERVICES	33	\$29,801,157.03	\$30,590,551.01
APPROVED	22	\$23,764,601.18	\$24,553,995.16
NON APPROVED	11	\$6,036,555.85	\$6,036,555.85
GENERAL SERVICES, OFFICE OF	2,155	\$1,646,675,946.48	\$1,836,656,163.96
OFFICE OF GENERAL SERVICES	126	\$120,861,307.85	\$128,353,371.91
APPROVED	109	\$101,371,668.78	\$108,340,597.54
NON APPROVED	17	\$19,489,639.07	\$20,012,774.37
OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	1,616	\$625,267,027.00	\$628,916,305.00
APPROVED	1,583	\$595,253,457.00	\$598,771,253.00
NON APPROVED	33	\$30,013,570.00	\$30,145,052.00
OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	413	\$900,547,611.63	\$1,079,386,487.05
APPROVED	378	\$783,865,128.63	\$903,016,166.25
NON APPROVED	35	\$116,682,483.00	\$176,370,320.80
HEALTH, DEPARTMENT OF	1,778	\$9,395,841,822.69	\$22,108,322,133.71
DEPARTMENT OF HEALTH	1,717	\$9,350,366,990.88	\$22,062,247,301.90
APPROVED	1,559	\$8,914,191,112.48	\$21,593,700,236.98
NON APPROVED	158	\$436,175,878.40	\$468,547,064.92
HELEN HAYES HOSPITAL	13	\$5,910,653.37	\$5,910,653.37
APPROVED	9	\$5,006,659.67	\$5,006,659.67
NON APPROVED	4	\$903,993.70	\$903,993.70
VETERANS' HOME AT MONTROSE	28	\$25,573,687.48	\$25,573,687.48
APPROVED	5	\$1,504,919.22	\$1,504,919.22
NON APPROVED	23	\$24,068,768.26	\$24,068,768.26
VETERANS' HOME AT OXFORD	10	\$13,153,435.96	\$13,153,435.96
APPROVED	3	\$2,645,592.78	\$2,645,592.78
NON APPROVED	7	\$10,507,843.18	\$10,507,843.18
VETERANS' HOME AT SAINT ALBANS	1	\$251,700.00	\$251,700.00
NON APPROVED	1	\$251,700.00	\$251,700.00
WESTERN NEW YORK VETERANS' HOME AT BATAVIA	9	\$585,355.00	\$1,185,355.00
APPROVED	7	\$540,355.00	\$1,140,355.00
NON APPROVED	2	\$45,000.00	\$45,000.00
HIGHER EDUCATION SERVICES CORPORATION	28	\$40,395,212.96	\$42,011,970.06
HIGHER EDUCATION SERVICES CORPORATION	28	\$40,395,212.96	\$42,011,970.06
APPROVED	23	\$19,884,963.45	\$21,501,720.55
NON APPROVED	5	\$20,510,249.51	\$20,510,249.51
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	580	\$441,889,129.03	\$446,450,431.23
OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	575	\$440,256,835.61	\$444,818,137.81
APPROVED	546	\$335,233,110.00	\$339,234,201.70
NON APPROVED	29	\$105,023,725.61	\$105,583,936.11
STATE EMERGENCY MANAGEMENT OFFICE	5	\$1,632,293.42	\$1,632,293.42
APPROVED	5	\$1,632,293.42	\$1,632,293.42
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	123	\$181,211,011.52	\$181,976,204.70

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
DIVISION OF HOUSING & COMMUNITY RENEWAL	123	\$181,211,011.52	\$181,976,204.70
APPROVED	117	\$178,000,342.92	\$178,675,869.24
NON APPROVED	6	\$3,210,668.60	\$3,300,335.46
HUMAN RIGHTS, DIVISION OF	5	-\$1,843.25	\$2,517,040.11
DIVISION OF HUMAN RIGHTS	5	-\$1,843.25	\$2,517,040.11
APPROVED	5	-\$1,843.25	\$2,517,040.11
INDIGENT LEGAL SERVICES, OFFICE OF	175	\$86,252,001.23	\$94,961,081.23
OFFICE OF INDIGENT LEGAL SERVICES	175	\$86,252,001.23	\$94,961,081.23
APPROVED	169	\$57,777,050.58	\$66,486,130.58
NON APPROVED	6	\$28,474,950.65	\$28,474,950.65
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	105	\$155,960,695.26	\$156,038,597.10
OFFICE OF INFORMATION TECHNOLOGY SERVICES	85	\$150,019,198.66	\$150,097,100.50
APPROVED	62	\$91,180,612.24	\$91,258,514.08
NON APPROVED	23	\$58,838,586.42	\$58,838,586.42
OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	20	\$5,941,496.60	\$5,941,496.60
APPROVED	18	\$5,891,396.60	\$5,891,396.60
NON APPROVED	2	\$50,100.00	\$50,100.00
INSPECTOR GENERAL, OFFICE OF THE STATE	1	-\$1,136,527.28	\$1,136,527.28
OFFICE OF THE INSPECTOR GENERAL	1	-\$1,136,527.28	\$1,136,527.28
APPROVED	1	-\$1,136,527.28	\$1,136,527.28
INTEREST ON LAWYER ACCOUNT	83	\$59,215,088.28	\$59,416,713.86
INTEREST ON LAWYER ACCOUNT	83	\$59,215,088.28	\$59,416,713.86
APPROVED	78	\$51,075,523.44	\$51,277,149.02
NON APPROVED	5	\$8,139,564.84	\$8,139,564.84
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	10	\$1,687,136.03	\$2,842,506.39
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	10	\$1,687,136.03	\$2,842,506.39
APPROVED	10	\$1,687,136.03	\$2,842,506.39
LABOR, DEPARTMENT OF	276	\$57,855,284.80	\$58,918,134.52
DEPARTMENT OF LABOR	276	\$57,855,284.80	\$58,918,134.52
APPROVED	258	\$46,097,345.55	\$47,160,195.27
NON APPROVED	18	\$11,757,939.25	\$11,757,939.25
LAKE GEORGE PARK COMMISSION	1	\$650,000.00	\$650,000.00
LAKE GEORGE PARK COMMISSION	1	\$650,000.00	\$650,000.00
APPROVED	1	\$650,000.00	\$650,000.00
LEGISLATURE - ASSEMBLY	112	\$10,612,422.79	\$10,612,422.79
NEW YORK STATE ASSEMBLY	112	\$10,612,422.79	\$10,612,422.79
APPROVED	110	\$9,696,552.67	\$9,696,552.67
NON APPROVED	2	\$915,870.12	\$915,870.12
LEGISLATURE - SENATE	41	\$10,237,389.04	\$10,237,389.04
NEW YORK STATE SENATE	41	\$10,237,389.04	\$10,237,389.04
APPROVED	41	\$10,237,389.04	\$10,237,389.04
MEDICAID INSPECTOR GENERAL, OFFICE OF	11	\$1,615,175.51	\$5,583,642.85
OFFICE OF THE MEDICAID INSPECTOR GENERAL	11	\$1,615,175.51	\$5,583,642.85
APPROVED	11	\$1,615,175.51	\$5,583,642.85
MENTAL HEALTH, OFFICE OF	835	\$1,116,966,344.92	\$1,140,725,563.90
BINGHAMTON PSYCHIATRIC CENTER	6	\$11,065,670.59	\$11,065,670.59
APPROVED	3	\$5,377,008.63	\$5,377,008.63
NON APPROVED	3	\$5,688,661.96	\$5,688,661.96
BRONX PSYCHIATRIC CENTER	8	\$17,518,060.28	\$17,518,060.28
APPROVED	5	\$9,332,385.69	\$9,332,385.69
NON APPROVED	3	\$8,185,674.59	\$8,185,674.59
BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	1	\$886,968.33	\$886,968.33
APPROVED	1	\$886,968.33	\$886,968.33
BUFFALO PSYCHIATRIC CENTER	16	\$1,238,746.18	\$5,070,092.78
APPROVED	10	\$1,252,548.50	\$2,740,081.38
NON APPROVED	6	-\$13,802.32	\$2,330,011.40
CAPITAL DISTRICT PSYCHIATRIC CENTER	3	\$7,733,812.85	\$7,733,812.85
APPROVED	3	\$7,733,812.85	\$7,733,812.85
CENTRAL NEW YORK PSYCHIATRIC CENTER	24	\$24,954,583.36	\$29,752,413.88
APPROVED	15	\$15,140,060.43	\$17,670,128.19
NON APPROVED	9	\$9,814,522.93	\$12,082,285.69
CREEDMOOR PSYCHIATRIC CENTER	8	\$1,463,452.49	\$1,463,452.49
APPROVED	5	\$793,115.89	\$793,115.89
NON APPROVED	3	\$670,336.60	\$670,336.60
ELMIRA PSYCHIATRIC CENTER	10	\$7,539,424.42	\$8,246,236.18
APPROVED	6	\$2,867,450.29	\$3,424,265.53
NON APPROVED	4	\$4,671,974.13	\$4,821,970.65
HUDSON RIVER PSYCHIATRIC CENTER	3	\$45,775.50	\$45,775.50
APPROVED	1	\$22,887.75	\$22,887.75
NON APPROVED	2	\$22,887.75	\$22,887.75
HUTCHINGS PSYCHIATRIC CENTER	13	\$14,670,334.58	\$14,670,334.58
APPROVED	7	\$7,226,773.09	\$7,226,773.09
NON APPROVED	6	\$7,443,561.49	\$7,443,561.49
KINGSBORO PSYCHIATRIC CENTER	12	\$4,263,768.75	\$4,263,768.75
APPROVED	6	\$2,339,885.83	\$2,339,885.83
NON APPROVED	6	\$1,923,882.92	\$1,923,882.92
KIRBY FORENSIC PSYCHIATRIC CENTER	18	\$30,647,142.50	\$30,647,142.50
APPROVED	7	\$10,593,537.50	\$10,593,537.50
NON APPROVED	11	\$20,053,605.00	\$20,053,605.00
MANHATTAN PSYCHIATRIC CENTER	26	\$29,774,754.69	\$30,294,942.69
APPROVED	17	\$14,799,357.58	\$15,319,545.58
NON APPROVED	9	\$14,975,397.11	\$14,975,397.11
MID-HUDSON FORENSIC PSYCHIATRIC CENTER	10	\$19,016,729.95	\$19,016,729.95
APPROVED	5	\$8,350,498.31	\$8,350,498.31
NON APPROVED	5	\$10,666,231.64	\$10,666,231.64
MOHAWK VALLEY PSYCHIATRIC CENTER	8	\$7,026,487.11	\$7,026,487.11
APPROVED	5	\$4,859,815.11	\$4,859,815.11
NON APPROVED	3	\$2,166,672.00	\$2,166,672.00
NATHAN S. KLINE INSTITUTE	6	\$9,347,452.15	\$9,347,452.15
APPROVED	5	\$7,031,267.15	\$7,031,267.15
NON APPROVED	1	\$2,316,185.00	\$2,316,185.00
NEW YORK CITY CHILDREN'S CENTER	9	\$3,661,212.55	\$3,661,212.55
APPROVED	7	\$3,319,081.05	\$3,319,081.05
NON APPROVED	2	\$342,131.50	\$342,131.50
NEW YORK PSYCHIATRIC INSTITUTE	6	\$2,446,708.92	\$2,446,708.92
APPROVED	4	\$1,339,607.96	\$1,339,607.96
NON APPROVED	2	\$1,107,100.96	\$1,107,100.96

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
OFFICE OF MENTAL HEALTH	565	\$794,230,940.36	\$800,247,262.96
APPROVED	498	\$687,788,679.61	\$689,565,857.21
NON APPROVED	67	\$106,442,260.75	\$110,681,405.75
PILGRIM PSYCHIATRIC CENTER	9	\$60,477.67	\$5,774,131.43
APPROVED	5	\$1,202,821.11	\$4,059,647.99
NON APPROVED	4	-\$1,142,343.44	\$1,714,483.44
QUEENS PSYCHIATRIC CENTER - CHILDREN'S SERVICES	1	\$995,843.33	\$995,843.33
APPROVED	1	\$995,843.33	\$995,843.33
ROCHESTER PSYCHIATRIC CENTER	7	\$386,394.80	\$1,611,252.18
APPROVED	4	\$406,526.80	\$1,008,745.14
NON APPROVED	3	-\$20,132.00	\$602,507.04
ROCKLAND PSYCHIATRIC CENTER	35	\$89,248,561.36	\$90,196,769.72
APPROVED	23	\$32,107,341.13	\$33,055,549.49
NON APPROVED	12	\$57,141,220.23	\$57,141,220.23
ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	2	\$2,584,010.00	\$2,584,010.00
APPROVED	2	\$2,584,010.00	\$2,584,010.00
SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	3	\$3,005,099.00	\$3,005,099.00
APPROVED	2	\$1,544,003.00	\$1,544,003.00
NON APPROVED	1	\$1,461,096.00	\$1,461,096.00
SOUTH BEACH PSYCHIATRIC CENTER	12	\$19,411,953.17	\$19,411,953.17
APPROVED	7	\$10,177,008.78	\$10,177,008.78
NON APPROVED	5	\$9,234,944.39	\$9,234,944.39
ST. LAWRENCE PSYCHIATRIC CENTER	14	\$13,741,980.03	\$13,741,980.03
APPROVED	12	\$8,141,060.03	\$8,141,060.03
NON APPROVED	2	\$5,600,920.00	\$5,600,920.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	17	\$30,352,649.34	\$30,352,649.34
DIVISION OF MILITARY & NAVAL AFFAIRS	17	\$30,352,649.34	\$30,352,649.34
APPROVED	16	\$30,160,787.34	\$30,160,787.34
NON APPROVED	1	\$191,862.00	\$191,862.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	1,002	\$12,966,834,913.04	\$13,047,958,577.68
DORMITORY AUTHORITY OF THE STATE OF NEW YORK	81	\$311,044,250.94	\$311,061,048.94
APPROVED	68	\$205,499,026.17	\$205,515,824.17
NON APPROVED	13	\$105,545,224.77	\$105,545,224.77
ENVIRONMENTAL FACILITIES CORPORATION	1	\$3,700,000.00	\$3,700,000.00
APPROVED	1	\$3,700,000.00	\$3,700,000.00
HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	12	\$10,783,104.00	\$10,783,104.00
APPROVED	10	\$10,129,706.00	\$10,129,706.00
NON APPROVED	2	\$653,398.00	\$653,398.00
HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	4	\$2,132,000.00	\$2,132,000.00
APPROVED	2	\$1,101,500.00	\$1,101,500.00
NON APPROVED	2	\$1,030,500.00	\$1,030,500.00
LONG ISLAND POWER AUTHORITY	74	\$1,323,233,945.39	\$1,338,064,181.67
APPROVED	60	\$1,171,177,279.39	\$1,186,007,515.67
NON APPROVED	14	\$152,056,666.00	\$152,056,666.00
NEW YORK STATE CANAL CORPORATION	3	-\$104,096.89	\$104,096.89
APPROVED	3	-\$104,096.89	\$104,096.89
NEW YORK STATE THRUWAY AUTHORITY	386	\$547,930,356.15	\$604,375,966.69
APPROVED	326	\$500,357,581.02	\$547,052,999.30
NON APPROVED	60	\$47,572,775.13	\$57,322,967.39
NEW YORK STATE URBAN DEVELOPMENT CORPORATION	81	\$3,658,479,724.00	\$3,658,479,724.00
APPROVED	67	\$3,242,041,348.00	\$3,242,041,348.00
NON APPROVED	14	\$416,438,376.00	\$416,438,376.00
ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	26	\$50,236,572.46	\$50,285,173.78
APPROVED	25	\$50,146,822.46	\$50,195,423.78
NON APPROVED	1	\$89,750.00	\$89,750.00
NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	1	\$304,500,000.00	\$304,500,000.00
APPROVED	1	\$304,500,000.00	\$304,500,000.00
METRO-NORTH COMMUTER RAIL ROAD COMPANY	6	\$38,858,556.99	\$38,858,556.99
APPROVED	5	\$31,030,396.99	\$31,030,396.99
NON APPROVED	1	\$7,828,160.00	\$7,828,160.00
METROPOLITAN TRANSPORTATION AUTHORITY	10	\$185,264,584.09	\$185,264,584.09
APPROVED	9	\$184,207,084.09	\$184,207,084.09
NON APPROVED	1	\$1,057,500.00	\$1,057,500.00
LONG ISLAND RAIL ROAD COMPANY	21	\$193,709,573.42	\$195,328,271.42
APPROVED	16	\$124,695,405.82	\$124,695,405.82
NON APPROVED	5	\$69,014,167.60	\$70,632,865.60
STATE OF NEW YORK MORTGAGE AGENCY	2	\$246,712.36	\$246,712.36
APPROVED	1	\$122,151.40	\$122,151.40
NON APPROVED	1	\$124,560.96	\$124,560.96
NEW YORK CITY TRANSIT AUTHORITY	207	\$3,345,278,506.15	\$3,353,234,032.87
APPROVED	189	\$2,843,006,435.92	\$2,949,912,733.36
NON APPROVED	18	\$402,272,070.23	\$403,321,299.51
NEW YORK STATE AFFORDABLE HOUSING CORPORATION	1	\$1,000,000.00	\$1,000,000.00
APPROVED	1	\$1,000,000.00	\$1,000,000.00
NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	29	\$669,796,783.86	\$669,796,783.86
APPROVED	24	\$650,498,978.86	\$650,498,978.86
NON APPROVED	5	\$19,297,805.00	\$19,297,805.00
UNITED NATIONS DEVELOPMENT CORPORATION	5	\$2,479,313.12	\$2,479,313.12
APPROVED	3	\$2,188,227.08	\$2,188,227.08
NON APPROVED	2	\$291,086.04	\$291,086.04
MTA CAPITAL CONSTRUCTION COMPANY	5	\$2,173,000,511.25	\$2,173,000,511.25
APPROVED	4	\$359,825,593.00	\$359,825,593.00
NON APPROVED	1	\$1,813,174,918.25	\$1,813,174,918.25
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	7	\$30,869,653.00	\$30,869,653.00
APPROVED	5	\$13,104,653.00	\$13,104,653.00
NON APPROVED	2	\$17,765,000.00	\$17,765,000.00
HOUSING TRUST FUND CORPORATION	1	\$1,817,813.75	\$1,817,813.75
APPROVED	1	\$1,817,813.75	\$1,817,813.75
POWER AUTHORITY OF THE STATE OF NEW YORK	1	\$4,214,702.00	\$4,214,702.00
APPROVED	1	\$4,214,702.00	\$4,214,702.00
HOMELESS HOUSING ASSISTANCE CORPORATION	35	\$94,850,878.00	\$94,850,878.00
APPROVED	34	\$90,336,674.00	\$90,336,674.00
NON APPROVED	1	\$4,514,204.00	\$4,514,204.00
HUDSON RIVER PARK TRUST	3	\$13,511,469.00	\$13,511,469.00
APPROVED	3	\$13,511,469.00	\$13,511,469.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	15	\$6,132,617.90	\$39,732,617.90
STATE INSURANCE FUND	15	\$6,132,617.90	\$39,732,617.90
APPROVED	14	\$6,044,838.00	\$39,644,838.00
NON APPROVED	1	\$87,779.90	\$87,779.90
MOTOR VEHICLES, DEPARTMENT OF	160	\$93,302,917.68	\$95,345,995.94
DEPARTMENT OF MOTOR VEHICLES	106	\$78,772,511.68	\$80,815,589.94
APPROVED	88	\$74,404,531.85	\$76,138,010.11
NON APPROVED	18	\$4,367,979.83	\$4,677,579.83
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	54	\$14,530,406.00	\$14,530,406.00
APPROVED	53	\$14,371,220.00	\$14,371,220.00
NON APPROVED	1	\$159,186.00	\$159,186.00
NEW YORK STATE GAMING COMMISSION	32	\$338,944,022.86	\$1,063,035,914.50
GAMING COMMISSION	32	\$338,944,022.86	\$1,063,035,914.50
APPROVED	28	\$433,779,964.86	\$883,668,108.50
NON APPROVED	4	-\$94,835,942.00	\$179,367,806.00
OIL SPILL FUND	21	\$0.00	\$0.00
DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	21	\$0.00	\$0.00
APPROVED	21	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	755	\$260,299,074.78	\$357,830,281.54
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	753	\$260,299,074.78	\$357,508,153.54
APPROVED	701	\$239,260,028.42	\$336,072,787.18
NON APPROVED	52	\$21,039,046.36	\$21,435,366.36
OFFICE OF THE INSPECTOR GENERAL	2	\$0.00	\$322,128.00
APPROVED	2	\$0.00	\$322,128.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	617	\$453,757,389.98	\$465,372,759.34
BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	12	\$1,408,280.97	\$1,408,280.97
APPROVED	9	\$1,211,261.53	\$1,211,261.53
NON APPROVED	3	\$197,019.44	\$197,019.44
BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	11	\$9,109,270.45	\$9,109,270.45
APPROVED	10	\$8,660,194.01	\$8,660,194.01
NON APPROVED	1	\$449,076.44	\$449,076.44
CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	20	\$7,491,143.23	\$7,491,143.23
APPROVED	15	\$4,704,570.95	\$4,704,570.95
NON APPROVED	5	\$2,786,572.28	\$2,786,572.28
CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	38	\$49,757,351.94	\$50,430,991.70
APPROVED	26	\$40,031,056.29	\$40,367,656.29
NON APPROVED	12	\$9,726,295.65	\$10,063,335.41
FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	71	\$13,537,548.76	\$13,537,548.76
APPROVED	41	\$6,050,804.24	\$6,050,804.24
NON APPROVED	30	\$7,486,744.52	\$7,486,744.52
HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	41	\$4,649,333.22	\$4,766,733.22
APPROVED	30	\$4,169,514.80	\$4,276,914.80
NON APPROVED	11	\$479,818.42	\$489,818.42
LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	13	\$41,533,202.29	\$41,533,202.29
APPROVED	8	\$18,668,064.12	\$18,668,064.12
NON APPROVED	5	\$22,865,138.17	\$22,865,138.17
METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	3	\$1,708,790.42	\$1,708,790.42
APPROVED	2	\$1,031,750.42	\$1,031,750.42
NON APPROVED	1	\$677,040.00	\$677,040.00
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	374	\$316,320,580.43	\$325,708,815.75
APPROVED	313	\$161,313,579.46	\$170,701,814.78
NON APPROVED	61	\$155,007,000.97	\$155,007,000.97
STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	2	\$846,429.00	\$846,429.00
APPROVED	2	\$846,429.00	\$846,429.00
SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	13	\$1,631,643.48	\$1,631,643.48
APPROVED	10	\$1,285,271.90	\$1,285,271.90
NON APPROVED	3	\$346,371.58	\$346,371.58
TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	5	\$1,184,090.07	\$2,620,184.35
APPROVED	4	\$1,543,113.64	\$2,261,160.78
NON APPROVED	1	-\$359,023.57	\$359,023.57
WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	12	\$2,979,021.32	\$2,979,021.32
APPROVED	10	\$2,042,459.81	\$2,042,459.81
NON APPROVED	2	\$936,561.51	\$936,561.51
BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	2	\$1,600,704.40	\$1,600,704.40
APPROVED	1	\$800,352.20	\$800,352.20
NON APPROVED	1	\$800,352.20	\$800,352.20
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	7	\$950,000.00	\$950,000.00
OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	7	\$950,000.00	\$950,000.00
APPROVED	7	\$950,000.00	\$950,000.00
PUBLIC EMPLOYMENT RELATIONS BOARD	1	\$38,385.27	\$38,385.27
PUBLIC EMPLOYMENT RELATIONS BOARD	1	\$38,385.27	\$38,385.27
APPROVED	1	\$38,385.27	\$38,385.27
PUBLIC INTEGRITY, COMMISSION ON	2	\$150,410.40	\$150,410.40
COMMISSION ON PUBLIC INTEGRITY	2	\$150,410.40	\$150,410.40
APPROVED	2	\$150,410.40	\$150,410.40
PUBLIC SERVICE, DEPARTMENT OF	14	\$4,546,865.74	\$4,546,865.74
PUBLIC SERVICE COMMISSION	14	\$4,546,865.74	\$4,546,865.74
APPROVED	9	\$3,077,612.11	\$3,077,612.11
NON APPROVED	5	\$1,469,253.63	\$1,469,253.63
STATE COMPTROLLER, OFFICE OF THE	95	\$22,430,388.74	\$32,791,774.30
OFFICE OF THE STATE COMPTROLLER	95	\$22,430,388.74	\$32,791,774.30
APPROVED	84	\$19,051,111.51	\$29,383,862.21
NON APPROVED	11	\$3,379,277.23	\$3,407,912.09
STATE POLICE, DIVISION OF	217	\$130,671,442.05	\$136,695,375.91
DIVISION OF STATE POLICE	217	\$130,671,442.05	\$136,695,375.91
APPROVED	167	\$74,029,207.25	\$80,053,141.11
NON APPROVED	50	\$56,642,234.80	\$56,642,234.80
STATE UNIVERSITY OF NEW YORK	1,057	\$29,976,378,282.72	\$50,238,945,584.00
COLLEGE AT BROCKPORT	5	\$86,528,363.36	\$86,528,363.36
APPROVED	4	\$85,958,408.00	\$85,958,408.00
NON APPROVED	1	\$569,955.36	\$569,955.36
COLLEGE AT BUFFALO	20	\$54,218,732.82	\$56,551,140.82
APPROVED	14	\$35,330,903.82	\$37,663,311.82
NON APPROVED	6	\$18,887,829.00	\$18,887,829.00
COLLEGE AT CORTLAND	11	\$110,857,922.62	\$110,857,922.62
APPROVED	11	\$110,857,922.62	\$110,857,922.62
COLLEGE AT FREDONIA	2	\$126,628.63	\$126,628.63

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	1	\$89,628.63	\$89,628.63
NON APPROVED	1	\$37,000.00	\$37,000.00
COLLEGE AT GENESEO	11	\$95,973,904.15	\$97,531,769.77
APPROVED	7	\$94,928,462.34	\$96,486,327.96
NON APPROVED	4	\$1,045,441.81	\$1,045,441.81
COLLEGE AT MORRISVILLE	10	\$271,282,278.88	\$271,282,278.88
APPROVED	5	\$102,596,897.90	\$102,596,897.90
NON APPROVED	5	\$168,685,380.98	\$168,685,380.98
COLLEGE AT NEW PALTZ	9	\$88,534,990.00	\$91,845,422.00
APPROVED	6	\$87,850,248.00	\$91,160,680.00
NON APPROVED	3	\$684,742.00	\$684,742.00
COLLEGE AT OLD WESTBURY	14	\$55,371,943.73	\$55,371,943.73
APPROVED	8	\$5,630,746.82	\$5,630,746.82
NON APPROVED	6	\$49,741,196.91	\$49,741,196.91
COLLEGE AT ONEONTA	12	\$148,547,879.09	\$148,547,879.09
APPROVED	9	\$117,643,480.09	\$117,643,480.09
NON APPROVED	3	\$30,904,399.00	\$30,904,399.00
COLLEGE AT OSWEGO	16	\$156,336,545.56	\$158,674,466.28
APPROVED	12	\$150,288,789.00	\$151,459,774.36
NON APPROVED	4	\$6,047,756.56	\$7,214,691.92
COLLEGE AT PLATTSBURGH	9	\$84,605,532.50	\$84,605,532.50
APPROVED	7	\$81,801,347.50	\$81,801,347.50
NON APPROVED	2	\$2,804,185.00	\$2,804,185.00
COLLEGE AT POTSDAM	11	\$77,847,702.45	\$77,847,702.45
APPROVED	9	\$77,726,909.92	\$77,726,909.92
NON APPROVED	2	\$120,792.53	\$120,792.53
COLLEGE AT PURCHASE	21	\$209,507,703.90	\$209,507,703.90
APPROVED	17	\$205,956,711.90	\$205,956,711.90
NON APPROVED	4	\$3,550,992.00	\$3,550,992.00
COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	6	\$37,540,571.57	\$37,540,571.57
APPROVED	5	\$37,237,071.57	\$37,237,071.57
NON APPROVED	1	\$303,500.00	\$303,500.00
COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	36	\$21,500,019.21	\$21,500,019.21
APPROVED	24	\$12,467,569.16	\$12,467,569.16
NON APPROVED	12	\$9,032,450.05	\$9,032,450.05
COLLEGE OF OPTOMETRY	3	\$65,065.00	\$65,065.00
APPROVED	2	\$65,065.00	\$65,065.00
NON APPROVED	1	\$0.00	\$0.00
COLLEGE OF TECHNOLOGY AT ALFRED	5	\$169,192,434.00	\$169,192,434.00
APPROVED	3	\$83,996,217.00	\$83,996,217.00
NON APPROVED	2	\$85,196,217.00	\$85,196,217.00
COLLEGE OF TECHNOLOGY AT CANTON	9	\$85,739,241.06	\$85,739,241.06
APPROVED	6	\$50,972,026.53	\$50,972,026.53
NON APPROVED	3	\$34,767,214.53	\$34,767,214.53
COLLEGE OF TECHNOLOGY AT DELHI	3	\$369,460.00	\$369,460.00
APPROVED	3	\$369,460.00	\$369,460.00
COLLEGE OF TECHNOLOGY AT FARMINGDALE	10	\$46,518,999.00	\$46,518,999.00
APPROVED	7	\$29,717,417.00	\$29,717,417.00
NON APPROVED	3	\$16,801,582.00	\$16,801,582.00
EMPIRE STATE COLLEGE	26	\$31,594,265.38	\$39,436,130.56
APPROVED	16	\$23,232,391.21	\$27,174,738.21
NON APPROVED	10	\$8,361,874.17	\$12,261,392.35
STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	44	\$75,835,126.99	\$75,835,126.99
APPROVED	30	\$47,511,670.40	\$47,511,670.40
NON APPROVED	14	\$28,323,456.59	\$28,323,456.59
STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	20	\$194,418,275.00	\$194,418,275.00
APPROVED	16	\$193,483,270.00	\$193,483,270.00
NON APPROVED	4	\$935,005.00	\$935,005.00
SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	73	\$120,142,560.07	\$234,769,394.19
APPROVED	53	\$42,159,977.14	\$156,786,811.26
NON APPROVED	20	\$77,982,582.93	\$77,982,582.93
SUNY - UPSTATE MEDICAL UNIVERSITY	352	\$1,886,138,253.38	\$1,996,584,562.16
APPROVED	283	\$1,303,944,842.32	\$1,381,798,603.06
NON APPROVED	69	\$582,193,411.06	\$614,785,959.10
SUNY AT ALBANY	95	\$54,620,174.36	\$63,901,760.92
APPROVED	61	\$41,205,895.84	\$46,369,189.40
NON APPROVED	34	\$13,414,278.52	\$17,532,571.52
SUNY AT BINGHAMTON	23	\$40,583,879.06	\$40,583,879.06
APPROVED	13	\$23,122,549.43	\$23,122,549.43
NON APPROVED	10	\$17,461,329.63	\$17,461,329.63
SUNY AT BUFFALO	25	\$38,412,996.60	\$39,064,606.66
APPROVED	19	\$33,383,191.48	\$34,034,801.56
NON APPROVED	6	\$5,029,805.12	\$5,029,805.12
SUNY AT STONY BROOK	171	\$25,678,153,576.35	\$45,688,334,046.57
APPROVED	143	\$11,294,425,838.69	\$11,304,606,308.91
NON APPROVED	28	\$14,383,727,737.66	\$34,383,727,737.66
SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	5	\$55,813,258.00	\$55,813,258.00
APPROVED	3	\$28,317,283.00	\$28,317,283.00
NON APPROVED	2	\$27,495,975.00	\$27,495,975.00
STATE, DEPARTMENT OF	340	\$46,185,248.79	\$50,299,070.11
DEPARTMENT OF STATE	340	\$46,185,248.79	\$50,299,070.11
APPROVED	310	\$35,571,471.79	\$39,685,293.11
NON APPROVED	30	\$10,613,777.00	\$10,613,777.00
STATEWIDE FINANCIAL SYSTEM	4	\$9,865,890.48	\$9,865,890.48
STATEWIDE FINANCIAL SYSTEM	4	\$9,865,890.48	\$9,865,890.48
APPROVED	3	\$9,615,890.48	\$9,615,890.48
NON APPROVED	1	\$250,000.00	\$250,000.00
TAXATION AND FINANCE, DEPARTMENT OF	107	\$26,472,475.26	\$43,465,819.04
DEPARTMENT OF TAXATION & FINANCE	107	\$26,472,475.26	\$43,465,819.04
APPROVED	95	\$25,110,093.88	\$42,103,437.66
NON APPROVED	12	\$1,362,381.38	\$1,362,381.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	197	\$360,044,907.96	\$368,204,403.02
DEPARTMENT OF AGRICULTURE & MARKETS	1	\$20,347.50	\$20,347.50
NON APPROVED	1	\$20,347.50	\$20,347.50
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	196	\$360,024,560.46	\$368,184,055.52
APPROVED	136	\$248,043,741.40	\$256,203,236.46
NON APPROVED	60	\$111,980,819.06	\$111,980,819.06

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	4,543	\$4,141,821,176.09	\$4,863,431,751.39
DEPARTMENT OF TRANSPORTATION	4,543	\$4,141,821,176.09	\$4,863,431,751.39
APPROVED	4,356	\$3,701,933,712.45	\$4,410,793,779.11
NON APPROVED	187	\$439,917,463.64	\$452,637,972.28
UNIFIED COURT SYSTEM - APPELLATE	17	\$14,122,008.89	\$16,616,068.63
APPELLATE DIVISION - 2ND DEPARTMENT	4	\$2,560,597.45	\$5,054,657.19
APPROVED	4	\$2,560,597.45	\$5,054,657.19
APPELLATE DIVISION - 3RD DEPARTMENT	4	\$2,516,305.39	\$2,516,305.39
APPROVED	3	\$1,608,634.89	\$1,608,634.89
NON APPROVED	1	\$907,670.50	\$907,670.50
APPELLATE DIVISION - 4TH DEPARTMENT	9	\$9,045,106.05	\$9,045,106.05
APPROVED	8	\$7,258,127.31	\$7,258,127.31
NON APPROVED	1	\$1,786,978.74	\$1,786,978.74
UNIFIED COURT SYSTEM - COURT OF APPEALS	13	\$3,820,045.20	\$4,596,708.52
COURT OF APPEALS	13	\$3,820,045.20	\$4,596,708.52
APPROVED	12	\$3,012,840.20	\$3,789,503.52
NON APPROVED	1	\$807,205.00	\$807,205.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	132	\$188,032,351.18	\$188,553,573.24
COMMUNITY DISPUTE RESOLUTION	50	\$127,745,060.00	\$127,745,060.00
APPROVED	35	\$66,805,174.00	\$66,805,174.00
NON APPROVED	15	\$60,939,886.00	\$60,939,886.00
OFFICE OF COURT ADMINISTRATION	78	\$50,388,898.39	\$50,910,120.45
APPROVED	60	\$31,532,159.74	\$32,053,381.80
NON APPROVED	18	\$18,856,738.65	\$18,856,738.65
OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	4	\$9,898,392.79	\$9,898,392.79
APPROVED	3	\$9,783,392.79	\$9,783,392.79
NON APPROVED	1	\$115,000.00	\$115,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	24	\$12,389,030.54	\$15,012,313.10
COURT OF CLAIMS	9	\$231,294.85	\$1,722,289.41
APPROVED	6	-\$76,635.86	\$798,497.28
NON APPROVED	3	\$307,930.71	\$923,792.13
FOURTH JUDICIAL DISTRICT	1	\$172,693.84	\$172,693.84
APPROVED	1	\$172,693.84	\$172,693.84
NEW YORK CITY ADMINISTRATIVE JUDGE	6	\$1,407,765.85	\$1,407,765.85
APPROVED	5	\$1,217,765.85	\$1,217,765.85
NON APPROVED	1	\$190,000.00	\$190,000.00
OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	1	-\$15,310.00	\$15,310.00
APPROVED	1	-\$15,310.00	\$15,310.00
OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	5	\$10,607,197.00	\$11,679,643.00
APPROVED	5	\$10,607,197.00	\$11,679,643.00
OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	1	-\$14,611.00	\$14,611.00
APPROVED	1	-\$14,611.00	\$14,611.00
TENTH JUDICIAL DISTRICT NASSAU COUNTY ADMINISTRATION	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
VETERANS' AFFAIRS, DIVISION OF	15	\$2,325,000.00	\$2,325,000.00
DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	15	\$2,325,000.00	\$2,325,000.00
APPROVED	10	\$1,950,000.00	\$1,950,000.00
NON APPROVED	5	\$375,000.00	\$375,000.00
VICTIM SERVICES, OFFICE OF	281	\$131,858,153.52	\$132,551,130.10
VICTIM SERVICES, OFFICE OF	281	\$131,858,153.52	\$132,551,130.10
APPROVED	256	\$117,582,535.86	\$118,275,512.44
NON APPROVED	25	\$14,275,617.66	\$14,275,617.66
WORKERS' COMPENSATION BOARD	63	\$10,996,616.24	\$19,161,520.62
WORKERS' COMPENSATION BOARD	63	\$10,996,616.24	\$19,161,520.62
APPROVED	58	\$9,251,537.48	\$17,374,939.22
NON APPROVED	5	\$1,745,078.76	\$1,786,581.40
Grand Total	20,761	\$65,489,907,258.18	\$100,570,710,273.04

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OSC REVIEWED TRANSACTIONS

Summary by Method of Award

METHOD OF AWARD/CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BEST PRICE	2,058	\$4,319,078,624.73	\$4,319,078,624.73
APPROVED	1,630	\$3,633,333,703.24	\$3,633,333,703.24
NON APPROVED	428	\$685,744,921.49	\$685,744,921.49
BEST VALUE	585	\$7,420,772,664.80	\$7,420,772,664.80
APPROVED	444	\$6,592,883,970.04	\$6,592,883,970.04
NON APPROVED	141	\$827,888,694.76	\$827,888,694.76
COMPETITIVELY AWARDED GRANT	2,343	\$3,052,640,270.43	\$3,052,640,270.43
APPROVED	2,101	\$2,432,559,024.93	\$2,432,559,024.93
NON APPROVED	242	\$620,081,245.50	\$620,081,245.50
EMERGENCY	308	\$76,830,676.94	\$76,830,676.94
APPROVED	305	\$75,930,676.94	\$75,930,676.94
NON APPROVED	3	\$900,000.00	\$900,000.00
MOST QUALIFIED A/E/S	165	\$487,171,095.05	\$487,171,095.05
APPROVED	154	\$457,903,480.05	\$457,903,480.05
NON APPROVED	11	\$29,267,615.00	\$29,267,615.00
NEGOTIATED	503	\$38,444,046,487.98	\$38,444,046,487.98
APPROVED	409	\$12,164,174,192.42	\$12,164,174,192.42
NON APPROVED	94	\$26,279,872,295.56	\$26,279,872,295.56
NON COMPETITIVE AWARDED GRANT	1,397	\$1,499,130,121.53	\$1,499,130,121.53
APPROVED	1,272	\$1,299,007,025.82	\$1,299,007,025.82
NON APPROVED	125	\$200,123,095.71	\$200,123,095.71
NOT APPLICABLE	11,719	\$4,092,077,102.81	\$39,172,880,117.67
APPROVED	10,877	\$12,718,771,423.70	\$27,323,181,469.16
NON APPROVED	842	-\$8,626,694,320.89	\$11,849,698,648.51
PIGGYBACK	17	\$39,738,050.04	\$39,738,050.04
APPROVED	14	\$39,310,554.04	\$39,310,554.04
NON APPROVED	3	\$427,496.00	\$427,496.00
PREFERRED SOURCE	138	\$92,988,231.20	\$92,988,231.20
APPROVED	118	\$74,520,805.91	\$74,520,805.91
NON APPROVED	20	\$18,467,425.29	\$18,467,425.29
PREQUALIFICATION	3	\$996,716.59	\$996,716.59
APPROVED	2	\$496,716.59	\$496,716.59
NON APPROVED	1	\$500,000.00	\$500,000.00
QUICK CONTRACT	1	\$389,000.00	\$389,000.00
APPROVED	1	\$389,000.00	\$389,000.00
SINGLE SOURCE	763	\$4,109,654,260.98	\$4,109,654,260.98
APPROVED	588	\$3,315,888,833.74	\$3,315,888,833.74
NON APPROVED	175	\$793,765,427.24	\$793,765,427.24
SOLE SOURCE	761	\$1,854,393,955.10	\$1,854,393,955.10
APPROVED	666	\$1,505,637,259.63	\$1,505,637,259.63
NON APPROVED	95	\$348,756,695.47	\$348,756,695.47
Grand Total	20,761	\$65,489,907,258.18	\$100,570,710,273.04

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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	C120024	AMENDMENT	ADD MONEY	BRONX JEWISH COMMUNITY COUNCIL INC	2930 WALLACE AVE BRONX NY 10467			APPROVED	10/6/2017		OSC	\$28,506.00	\$28,506.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120041	AMENDMENT	ADDS MONEY	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	1/1/2013	12/31/2017	APPROVED	4/11/2017		OSC	\$16,738.00	\$16,738.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120042	AMENDMENT	ADDS MONEY	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	7/1/2012	6/30/2017	APPROVED	4/11/2017		OSC	\$22,526.00	\$22,526.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120045	AMENDMENT	ADDS MONEY	STANLEY M ISSACS NEIGHBORHOOD CENTER	415 E 93RD ST NEW YORK NY 10128	7/1/2012	6/30/2017	APPROVED	5/1/2017		OSC	\$39,811.00	\$39,811.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140018	AMENDMENT	INCREASE USER-FRIENDLINESS AND EXPAND AND ENHANCE STATEWIDE DIRECTORY	PEERPLACE NETWORKS LLC	350 LINDEN OAKS STE 215 ROCHESTER NY 14625	4/15/2015	8/31/2020	NON APPROVED	7/25/2017	STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$1,800,000.00	\$1,800,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140018	AMENDMENT	INCREASE USER-FRIENDLINESS AND EXPAND AND ENHANCE STATEWIDE DIRECTORY	PEERPLACE NETWORKS LLC	350 LINDEN OAKS STE 215 ROCHESTER NY 14625	4/15/2015	8/31/2020	APPROVED	8/10/2017		OSC	\$1,595,600.00	\$1,595,600.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C140020	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITIES PROGRAM	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	4/1/2015	12/31/2015	APPROVED	6/16/2017		OSC	\$99,586.00	\$99,586.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140099	AMENDMENT	CONTRACT CLOSE OUT	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018		5/5/2017	NON APPROVED	6/23/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140099	AMENDMENT	CONTRACT CLOSE OUT	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018			APPROVED	8/29/2017		OSC	(\$86,978.00)	\$86,978.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140100	AMENDMENT	SOCIAL ADULT DAY SERVICES	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018		7/31/2017	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140100	AMENDMENT	CONTRACT CLOSE OUT / ASSIGNMENT	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018			NON APPROVED	10/20/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140100	ORIGINAL	SOCIAL ADULT DAY SERVICES PROGRAM ASSIGNMENT	BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	15 NEIL CT OCEANSIDE NY 11572	8/1/2017	1/31/2020	APPROVED	10/26/2017		OSC	\$73,199.00	\$73,199.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150036	AMENDMENT	NO COST TIME EXTENSION	ASSOCIATION ON AGING IN NEW YORK INC	272 BROADWAY ALBANY NY 12204		10/31/2017	APPROVED	9/12/2017		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150040	AMENDMENT	CONTRACT REDUCTION AND TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/15/2015	9/30/2017	APPROVED	11/24/2017		OSC	(\$3,002,001.00)	\$3,002,001.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150040	AMENDMENT	ADD TIME AND REDUCE CONTRACT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		9/30/2017	NON APPROVED	11/13/2017	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	(\$3,002,001.00)	\$3,002,001.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160001	AMENDMENT	NO COST TIME EXTENSION	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618		12/31/2017	APPROVED	9/15/2017		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160002	ORIGINAL	SENIOR CITIZENS HOME SHARING AND RESPITE CARE PROGRAM	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK NY 10007	4/1/2016	3/31/2017	APPROVED	7/26/2017		OSC	\$86,000.00	\$86,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C160009	ORIGINAL	EVIDENCE BASED SELF MANAGEMENT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2016	7/31/2018	APPROVED	6/7/2017		OSC	\$495,000.00	\$495,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160013	ORIGINAL	PROFESSIONAL DEVELOPMENT GRANT	ASSOCIATION ON AGING IN NEW YORK INC	272 BROADWAY ALBANY NY 12204	11/1/2016	10/31/2018	APPROVED	1/5/2018		OSC	\$250,000.00	\$250,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160021	ORIGINAL	SERVICES AND EXPENSES RELATED TO MEALS ON WHEELS PROGRAM	EMERALD ISLE IMMIGRATION CENTER	59 26 WOODSIDE AVE WOODSIDE NY 11377	7/1/2016	6/30/2017	APPROVED	7/25/2017		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170002	ORIGINAL	SNAP OUTREACH	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK NY 10036	10/1/2017	9/30/2018	APPROVED	12/27/2017		OSC	\$400,000.00	\$400,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170003	ORIGINAL	ELDER ABUSE PREVENTION AND INTERVENTION PROGRAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618	7/1/2017	6/30/2018	APPROVED	9/29/2017		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170006	ORIGINAL	TECHNOLOGY SERVICES FOR OLDER ADULTS IN NORTH COUNTRY	OLDER ADULTS TECHNOLOGY SERVICES	168 7TH ST STE 3A BROOKLYN NY 11215	4/1/2017	3/31/2018	APPROVED	9/15/2017		OSC	\$250,000.00	\$250,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170030	ORIGINAL	ADDS MONEY AND TIME	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK NY 10002	7/1/2017	12/31/2017	APPROVED	12/11/2017		OSC	\$69,102.00	\$69,102.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170031	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITIES	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	7/1/2017	12/31/2017	APPROVED	2/26/2018		OSC	\$69,102.00	\$69,102.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170032	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITIES	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018	7/1/2017	12/31/2017	APPROVED	2/26/2018		OSC	\$69,102.00	\$69,102.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170033	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITIES	MORNINGSIDE RETIREMENT & HEALTH SERVICES INC	100 LA SALLE ST #MC NEW YORK NY 10027	7/1/2017	12/31/2017	APPROVED	12/27/2017		OSC	\$69,102.00	\$69,102.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170034	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITIES	PENN SOUTH SOCIAL SERVICES INC	321 8TH AVE NEW YORK NY 10001	7/1/2017	12/31/2017	APPROVED	2/22/2018		OSC	\$69,102.00	\$69,102.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C170035	ORIGINAL	NATURALLY OCCURRING RETIREMENT COMMUNITIES	STANLEY M ISSACS NEIGHBORHOOD CENTER	415 E 93RD ST NEW YORK NY 10128	7/1/2017	12/31/2017	APPROVED	3/22/2018		OSC	\$50,589.00	\$50,589.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170036	ORIGINAL	RIVERDALE SENIOR SERVICES, WOMENS HEALTH INITIATIVE	RIVERDALE SENIOR SERVICES	2600 NETHERLAND AVE BRONX NY 10463	7/1/2017	6/30/2018	APPROVED	8/14/2017		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170037	ORIGINAL	NEIGHBORHOOD SELF HELP BY OLDER PERSONS	NEIGHBORHOOD SELF HELP BY OLDER PERSONS PROJECT INC	953 SOUTHERN BLVD STE 203 BRONX NY 10459-3428	10/1/2017	9/30/2018	APPROVED	11/14/2017		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)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170039	ORIGINAL	SENIOR SUPPORT SERVICES PROGRAM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	10/1/2017	9/30/2018	APPROVED	11/9/2017		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170042	ORIGINAL	SERVICES AND EXPENSES FOR EMERALD ISLE IMMIGRATION CENTER INC	EMERALD ISLE IMMIGRATION CENTER	59 26 WOODSIDE AVE WOODSIDE NY 11377	7/1/2017	6/30/2018	APPROVED	12/20/2017		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00018GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN NY 13601		3/31/2018	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00019GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00067GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209		3/31/2018	APPROVED	6/27/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00089GG	AMENDMENT	ADDS MONEY	WARWICK TOWN OF	132 KINGS HWY WARWICK NY 10990			APPROVED	1/22/2018		OSC	\$57,373.00	\$57,373.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00090GG	AMENDMENT	ADDS MONEY	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK NY 12545	5/3/2016	5/2/2020	APPROVED	6/26/2017		OSC	\$15,500.00	\$15,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00094GG	AMENDMENT	ADDS MONEY	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	GREENWICH NY 12834	5/3/2016	5/2/2020	APPROVED	7/5/2017		OSC	\$45,423.00	\$45,423.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00097GG	AMENDMENT	ADDS MONEY	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS NY 12866			APPROVED	3/2/2018		OSC	\$134,189.00	\$134,189.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00108GG	ORIGINAL	INTEGRATED PEST MANAGEMENT PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2016	3/31/2017	APPROVED	4/25/2017		OSC	\$1,000,000.00	\$1,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00108GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		3/31/2018	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00111GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFPING AVE STE 110 RIVERHEAD NY 11901		12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00112GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		12/31/2017	APPROVED	4/19/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00116GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		12/31/2017	APPROVED	4/19/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00117GG	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850			APPROVED	1/19/2018		OSC	\$1,200,000.00	\$1,200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00118GG	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850			APPROVED	1/19/2018		OSC	\$1,400,000.00	\$1,400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00126GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		5/31/2017	APPROVED	4/19/2017		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	1/11/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00136GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		3/31/2018	APPROVED	5/12/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00137GG	ORIGINAL	FARM PROTECTION PLANNING PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM NY 12037	11/29/2016	11/28/2020	APPROVED	8/4/2017		OSC	\$876,910.00	\$876,910.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00138GG	ORIGINAL	FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEE NY 14454	11/2/2016	11/1/2020	APPROVED	8/14/2017		OSC	\$339,715.00	\$339,715.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00139GG	ORIGINAL	FARMLAND PROTECTION IMPLEMENTATION GRANT	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER NY 14607	11/2/2016	11/1/2020	APPROVED	8/14/2017		OSC	\$1,374,510.00	\$1,374,510.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00140GG	ORIGINAL	FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEE NY 14454	11/2/2016	11/1/2020	APPROVED	8/21/2017		OSC	\$1,970,195.00	\$1,970,195.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00141GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	11/29/2016	11/28/2020	APPROVED	7/17/2017		OSC	\$447,225.00	\$447,225.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00142GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	11/29/2016	11/28/2020	APPROVED	7/17/2017		OSC	\$871,525.00	\$871,525.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00143GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	11/29/2016	11/28/2020	APPROVED	7/17/2017		OSC	\$376,635.00	\$376,635.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00144GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH NY 12834	11/29/2016	11/28/2020	APPROVED	7/17/2017		OSC	\$738,067.00	\$738,067.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00145GG	ORIGINAL	FARM PROTECTION PLANNING PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM NY 12037	11/29/2016	11/28/2020	APPROVED	8/4/2017		OSC	\$829,662.00	\$829,662.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00146GG	ORIGINAL	FARM PROTECTION PLANNING PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM NY 12037	11/29/2016	11/28/2020	APPROVED	8/4/2017		OSC	\$666,256.00	\$666,256.00

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)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00147GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA NY 14052-0471	10/25/2016	10/24/2020	APPROVED	7/21/2017		OSC	\$251,388.00	\$251,388.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00148GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA NY 14052-0471	10/25/2016	10/24/2020	APPROVED	7/21/2017		OSC	\$448,634.00	\$448,634.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00149GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A INC	112 SPRING ST RM 202 SARATOGA SPRINGS NY 12866	11/29/2016	11/28/2020	APPROVED	7/20/2017		OSC	\$276,319.00	\$276,319.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00150GG	ORIGINAL	FARMLAND PROTECTION PLANNING PROGRAM	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM NY 12037	10/19/2016	10/18/2020	APPROVED	8/8/2017		OSC	\$762,725.00	\$762,725.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00151GG	ORIGINAL	FARMLAND PROTECTION IMPLEMENTATION GRANT	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER NY 14607	11/2/2016	11/1/2020	APPROVED	8/7/2017		OSC	\$303,328.00	\$303,328.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00152GG	ORIGINAL	FARMLAND PROTECTION IMPLEMENTATION GRANT	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER NY 14607	11/2/2016	11/1/2020	APPROVED	8/4/2017		OSC	\$62,015.00	\$62,015.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00153GG	ORIGINAL	FARM PROTECTION PLANNING PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	10/25/2016	10/24/2020	APPROVED	8/21/2017		OSC	\$1,190,261.00	\$1,190,261.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00154GG	ORIGINAL	AGR & FARM PROTECTION PLANNING PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN NY 13601	10/25/2016	10/24/2020	APPROVED	10/5/2017		OSC	\$1,815,010.00	\$1,815,010.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00156GG	ORIGINAL	AGR & FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK NY 12545	10/19/2016	10/18/2020	APPROVED	10/4/2017		OSC	\$467,645.00	\$467,645.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00157GG	ORIGINAL	AGR & FARM PROTECTION PLANNING PROGRAM	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK NY 12545	10/19/2016	10/18/2020	APPROVED	10/4/2017		OSC	\$343,975.00	\$343,975.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00158GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	SARATOGA P L A INC	112 SPRING ST RM 202 SARATOGA SPRINGS NY 12866	11/29/2016	11/28/2020	APPROVED	7/26/2017		OSC	\$1,242,746.00	\$1,242,746.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00159GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060	10/25/2016	10/24/2020	APPROVED	7/17/2017		OSC	\$762,038.00	\$762,038.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00160GG	ORIGINAL	FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO NY 14454	11/2/2016	11/1/2020	APPROVED	8/21/2017		OSC	\$1,977,545.00	\$1,977,545.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00161GG	ORIGINAL	AGRICULTURE & FARM PROTECTION PLANNING PROGRAM	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER NY 14607	11/2/2016	11/1/2020	APPROVED	8/7/2017		OSC	\$540,558.00	\$540,558.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00162GG	ORIGINAL	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO NY 14454	11/2/2016	11/1/2020	APPROVED	8/21/2017		OSC	\$1,988,110.00	\$1,988,110.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00163GG	ORIGINAL	FARM PROTECTION PLANNING PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	11/2/2016	11/1/2020	APPROVED	8/21/2017		OSC	\$1,549,645.00	\$1,549,645.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00164GG	ORIGINAL	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE NY 13060	10/25/2016	10/24/2020	APPROVED	7/17/2017		OSC	\$484,050.00	\$484,050.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00165GG	ORIGINAL	FARM PROTECTION PLANNING PROGRAM	ORANGE COUNTY LAND TRUST	PO BOX 133 MOUNTAINVILLE NY 10953	10/19/2016	10/18/2020	APPROVED	10/2/2017		OSC	\$300,298.00	\$300,298.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00166GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY NY 13424-3921	1/1/2017	12/31/2018	APPROVED	4/28/2017		OSC	\$86,000.00	\$86,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00167GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	1/1/2017	12/31/2018	APPROVED	4/28/2017		OSC	\$66,051.00	\$66,051.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00168GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT NY 14094	1/1/2017	12/31/2018	APPROVED	5/11/2017		OSC	\$69,328.00	\$69,328.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00169GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	PO BOX 416 WHITNEY POINT NY 13862-0416	1/1/2017	12/31/2018	APPROVED	6/14/2017		OSC	\$89,032.00	\$89,032.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00170GG	ORIGINAL	FARM TO SCHOOL PROGRAM	GREENPORT SCHOOL DISTRICT	720 FRONT ST GREENPORT NY 11944	1/1/2017	12/31/2018	APPROVED	6/5/2017		OSC	\$68,820.00	\$68,820.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00172GG	ORIGINAL	CONTRACT NOT ON EDCS SYSTEM, NON APPROVED, NO REPORT CODE	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON NY 11968-5089	1/1/2017	12/31/2018	NON APPROVED	5/9/2017	-STS/AC340-S FATALLY FLAWED	OSC	\$94,863.00	\$94,863.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00172GG	ORIGINAL	FARM TO SCHOOL PROGRAM	SOUTHOLD SCHOOL DISTRICT	PO BOX 470 SOUTHOLD NY 11971-0470	1/1/2017	12/31/2018	APPROVED	5/22/2017		OSC	\$94,863.00	\$94,863.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00173GG	ORIGINAL	NEW YORK STATE WINE MARKETING PROMOTION	NEW YORK WINE & GRAPE FOUNDATION	800 S MAIN ST STE 200 CANANDAIGUA NY 14424-2213	4/1/2017	3/31/2018	APPROVED	8/14/2017		OSC	\$1,020,000.00	\$1,020,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00173GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK WINE & GRAPE FOUNDATION	800 S MAIN ST STE 200 CANANDAIGUA NY 14424-2213			APPROVED	10/18/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00175GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON NY 11968-5089	1/1/2017	12/31/2018	APPROVED	7/13/2017		OSC	\$94,863.00	\$94,863.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00177GG	ORIGINAL	US ARMY COMPATIBLE USE BUFFER PROGRAM	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN NY 13601	4/1/2017	3/31/2019	APPROVED	8/16/2017		OSC	\$1,000,000.00	\$1,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00178GG	ORIGINAL	SOIL HEALTH INITIATIVE	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2018	NON APPROVED	8/30/2017	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	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)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00178GG	ORIGINAL	SOIL HEALTH INITIATIVE	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2018	NON APPROVED	9/12/2017	- STS/AC340-S CONTENT WRONG DEPARTMENT ID WAS USED.	OSC	\$400,000.00	\$400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00178GG	ORIGINAL	SOIL HEALTH INITIATIVE	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2018	APPROVED	9/21/2017		OSC	\$400,000.00	\$400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00179GG	ORIGINAL	VETERINARY DIAGNOSTIC LABORATORY	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2022	APPROVED	8/29/2017		OSC	\$41,505,000.00	\$41,505,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00180GG	ORIGINAL	FARM LABOR SPECIALIST	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2018	APPROVED	9/20/2017		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00181GG	ORIGINAL	VETERANS PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	6/1/2017	5/31/2022	NON APPROVED	9/12/2017	- STS/AC340-S CONTENT WRONG DEPARTMENT ID WAS USED.	OSC	\$575,000.00	\$575,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00181GG	ORIGINAL	VETERANS PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	6/1/2017	5/31/2022	APPROVED	9/18/2017		OSC	\$575,000.00	\$575,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00182GG	ORIGINAL	DEER FENCE PROGRAM	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD NY 11901	4/1/2017	3/31/2022	APPROVED	8/16/2017		OSC	\$1,000,000.00	\$1,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00183GG	ORIGINAL	AGRICULTURAL STUDIES ACADEMY	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON NY 13617-0231	4/1/2017	3/31/2018	APPROVED	12/21/2017		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00183GG	ORIGINAL	AGRICULTURAL STUDIES ACADEMY	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON NY 13617-0231	4/1/2017	3/31/2018	NON APPROVED	12/8/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - BUDGET NEEDS TO BE CORRECTED TO SHOW ANNUALIZED SALARY PER POSITION.	OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00184GG	ORIGINAL	BERRY RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2018	APPROVED	8/28/2017		OSC	\$260,000.00	\$260,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00185GG	ORIGINAL	VEGETABLE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	7/1/2017	6/30/2018	APPROVED	8/25/2017		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00186GG	ORIGINAL	NEW YORK STATE MAPLE PROMOTION	NEW YORK MAPLE PRODUCERS ASSOCIATION INC	301 MYRON RD SYRACUSE NY 13219	6/1/2017	5/31/2022	APPROVED	10/5/2017		OSC	\$1,075,000.00	\$1,075,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00187GG	ORIGINAL	FARM TO SCHOOL INITIATIVE	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983	4/1/2017	3/31/2022	APPROVED	10/16/2017		OSC	\$1,500,000.00	\$1,500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00188GG	ORIGINAL	PRO DAIRY PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2018	APPROVED	9/20/2017		OSC	\$1,200,000.00	\$1,200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00189GG	ORIGINAL	SPECIALTY CROP BLOCK GRANT	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350	7/17/2017	9/29/2018	APPROVED	10/4/2017		OSC	\$89,856.00	\$89,856.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00190GG	ORIGINAL	FARMER MUCK BOOT CAMPS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	8/1/2017	7/31/2022	APPROVED	10/19/2017		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00193GG	ORIGINAL	TURFGRASS ENVIRONMENTAL STEWARDSHIP FUND	NEW YORK GREENGRASS ASSOCIATION INC	PO BOX 612 LATHAM NY 12110	4/1/2017	3/31/2018	NON APPROVED	10/16/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00193GG	ORIGINAL	TURF GRASS ENVIRONMENTAL STEWARDSHIP FUND	NEW YORK GREENGRASS ASSOCIATION INC	PO BOX 612 LATHAM NY 12110	4/1/2017	3/31/2018	APPROVED	12/20/2017		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00194GG	ORIGINAL	INTEGRATED PEST MANAGEMENT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2022	APPROVED	10/26/2017		OSC	\$5,000,000.00	\$5,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00195GG	ORIGINAL	OPTIMIZING INDUSTRIAL HEMP PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2019	APPROVED	10/27/2017		OSC	\$400,000.00	\$400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00196GG	ORIGINAL	GENEVA EXT. STATION-HOPS EVAL. TESTING (2017-2018)	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2018	APPROVED	12/21/2017		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00198GG	ORIGINAL	SPECIALTY CROP BLOCK GRANT, SANITATION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	10/1/2017	9/29/2020	APPROVED	1/25/2018		OSC	\$100,568.00	\$100,568.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C00309GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	BROOME COUNTY AGRICULTURAL SOCIETY	P.O. BOX 747 WHITNEY POINT NY 13862	11/1/2016	3/31/2021	APPROVED	11/9/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00310GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE	CATTARAUGUS COUNTY AGRICULTURAL SOCIETY	PO BOX 182 LITTLE VALLEY NY 14755	11/1/2016	3/31/2021	APPROVED	8/11/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00312GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	CHAUTAUQUA COUNTY AGRICULTURAL & FAIR ASSOC INC	PO BOX 191 DUNKIRK NY 14048	11/1/2016	3/31/2021	APPROVED	10/31/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00314GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	CHEMANGO COUNTY AGRICULTURAL SOCIETY INC	168 E MAIN ST PO BOX 622 NORWICH NY 13815	11/1/2016	3/31/2021	APPROVED	2/9/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00315GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE	COBLESKILL AGRICULTURE SOCIETY	PO BOX 249 COBLESKILL NY 12043	11/1/2016	3/31/2021	APPROVED	12/5/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00316GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE	COLUMBIA COUNTY AGRICULTURAL SOCIETY	PO BOX 257 CHATHAM NY 12037	11/1/2016	3/31/2021	APPROVED	8/11/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00318GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT NY 14094	11/1/2016	3/31/2021	APPROVED	6/26/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00319GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	ORLEANS COUNTY CORNELL COOPERATIVE EXT	12690 STATE ROUTE 31 ALBION NY 14411	11/1/2016	3/31/2021	APPROVED	6/14/2017		OSC	\$89,000.00	\$89,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00322GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM (FAID)	DELAWARE VALLEY AGRICULTURAL SOCIETY	PO BOX 344 WALTON NY 13856	11/1/2016	3/31/2021	APPROVED	1/10/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00323GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	DUTCHESS COUNTY AG SOCIETY INC	PO BOX 389 RHINEBECK NY 12572	11/1/2016	3/31/2021	APPROVED	3/1/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00324GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	ERIE COUNTY AGRICULTURAL SOCIETY	5600 MCKINLEY PKWY HAMBURG NY 14075	11/1/2016	3/31/2021	APPROVED	6/27/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00326GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE	FRANKLIN COUNTY AGRICULTURAL SOCIETY	PO BOX 121 MALONE NY 12953	11/1/2016	3/31/2021	APPROVED	8/8/2017		OSC	\$95,153.00	\$95,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00326GG	AMENDMENT	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE	FRANKLIN COUNTY AGRICULTURAL SOCIETY	PO BOX 121 MALONE NY 12953			APPROVED	10/25/2017		OSC	\$1,000.00	\$1,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00330GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	GOUVERNEUR AGRICULTURAL AND MECHANICAL SOCIETY	85 E BARNEY ST GOLVERNEUR NY 13642	11/1/2016	3/31/2021	APPROVED	12/13/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00333GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	HERKIMER COUNTY FAIR ASSOCIATION INC	PO BOX 47 FRANKFORT NY 13340	11/1/2016	3/31/2021	APPROVED	6/14/2017		OSC	\$89,615.00	\$89,615.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00333GG	AMENDMENT	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	HERKIMER COUNTY FAIR ASSOCIATION INC	PO BOX 47 FRANKFORT NY 13340			APPROVED	12/14/2017		OSC	\$6,538.00	\$6,538.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00339GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	MONTOGOMERY COUNTY AGRICULTURAL SOCIETY	21 SOUTH BRIDGE ST FONDA NY 12068	11/1/2016	3/31/2021	APPROVED	3/14/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00340GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	ONTARIO COUNTY AGRICULTURAL SOCIETY	PO BOX 324 CANANDAIGUA NY 14424	11/1/2016	3/31/2021	NON APPROVED	3/13/2018	- CONTRACT CONTENT - THE FEIN ON ALL DOCUMENTS DOES NOT MATCH THE VENDOR IDENTIFICATION NUMBER.	OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00342GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	OTSEGO COUNTY FAIR ASSOCIATION INC	PO BOX 469 MORRIS NY 13808	11/1/2016	3/31/2021	APPROVED	12/5/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00343GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM - FAIRGROUND INFRASTRUCTURE	RENSELAE COUNTY AGRICULTURE & HORTICULTURAL SOCIETY	SCHAGHTICOKE FAIR 69 STILLWATER BRIDGE RD SCHAGHTICOKE NY 12154	11/1/2016	3/31/2021	NON APPROVED	8/21/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$88,580.00	\$88,580.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00343GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM - FAIRGROUND INFRASTRUCTURE	RENSELAE COUNTY AGRICULTURE & HORTICULTURAL SOCIETY	SCHAGHTICOKE FAIR 69 STILLWATER BRIDGE RD SCHAGHTICOKE NY 12154	11/1/2016	3/31/2021	APPROVED	9/25/2017		OSC	\$88,580.00	\$88,580.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00344GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	SARATOGA COUNTY AGRICULTURAL SOCIETY	142 PROSPECT ST BALLSTON SPA NY 12020-1354	11/1/2016	3/31/2021	APPROVED	7/14/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00347GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	STEBEN COUNTY AGRICULTURAL SOCIETY	15 EAST WASHINGTON ST BATH NY 14810	11/1/2016	3/31/2021	NON APPROVED	9/26/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00347GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM FAIR INFRASTRUCTURE	STEBEN COUNTY AGRICULTURAL SOCIETY	15 EAST WASHINGTON ST BATH NY 14810	11/1/2016	3/31/2021	APPROVED	10/5/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00350GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	TIOGA CO AG SOCIETY	PO BOX 57 OWEGO NY 13827	11/1/2016	3/31/2021	APPROVED	1/22/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00354GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM- FAIR INFRASTRUCTURE	WASHINGTON COUNTY FAIR INC	392 OLD SCHUYLERVILLE RD GREENWICH NY 12834	11/1/2016	3/31/2021	APPROVED	10/3/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00356GG	ORIGINAL	AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	YATES COUNTY AGRICULTURAL SOCIETY	PO BOX 205 PENN YAN NY 14527	11/1/2016	3/31/2021	APPROVED	7/17/2017		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00357GG	ORIGINAL	(FAID) AGRICULTURAL INDUSTRY DEVELOPMENT PROGRAM	CORNELL COOPERATIVE EXTENSION OF WARREN CO	WARREN COUNTY CONNECTION 377 SCHROON RIVER RD WARRENSBURG NY 12885	11/1/2016	3/31/2021	APPROVED	10/12/2017		OSC	\$96,153.00	\$96,153.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C00412GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	CHAUTAUQUA COUNTY AGRICULTURAL & FAIR ASSOC INC	PO BOX 191 DUNKIRK NY 14048	8/1/2017	3/31/2022	APPROVED	3/13/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00433GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	HERKIMER COUNTY FAIR ASSOCIATION INC	PO BOX 47 FRANKFORT NY 13340	8/1/2017	3/31/2022	APPROVED	3/13/2018		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011336	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209		3/31/2018	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011423	AMENDMENT	RENEWAL, ANNUAL LEGISLATIVE APPROPRIATION	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350		3/31/2018	APPROVED	9/25/2017		OSC	\$750,000.00	\$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011423	AMENDMENT	WORK PLAN MODIFICATION	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350			APPROVED	12/13/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011433	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209		3/31/2018	APPROVED	5/16/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011490	AMENDMENT	THIRD OF FOUR ALLOWABLE RENEWALS - NY ANIMAL HEALTH INFORMATION SYSTEM, COREONE	TRACE FIRST LIMITED	88A MAIN ST ARMAGH DOW BT67 0LH		12/31/2017	APPROVED	5/1/2017		OSC	\$89,000.00	\$89,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011490	AMENDMENT	FOURTH OF FOUR ALLOWABLE RENEWALS - NY ANIMAL HEALTH INFORMATION SYSTEM, COREONE	TRACE FIRST LIMITED	88A MAIN ST ARMAGH DOW BT67 0LH		12/31/2018	APPROVED	2/23/2018		OSC	\$89,000.00	\$89,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011556	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043		12/31/2017	APPROVED	10/31/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011567	AMENDMENT	OPERATIONAL SUPPORT	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209			APPROVED	10/4/2017		OSC	\$400,000.00	\$400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011571	AMENDMENT	ADDS MONEY	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	24 MARTIN ROAD VOORHEESVILLE NY 12186		5/6/2018	APPROVED	7/14/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011572	AMENDMENT	RENEWAL	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT NY 14813-9748		5/6/2018	APPROVED	7/12/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011573	AMENDMENT	RENEWAL	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON NY 13905		5/6/2018	APPROVED	7/11/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011574	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE NY 14731		5/6/2018	APPROVED	7/11/2017		OSC	\$30,492.00	\$30,492.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011575	AMENDMENT	RENEWAL	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021		5/6/2018	APPROVED	6/15/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011576	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701		5/6/2018	APPROVED	7/12/2017		OSC	\$74,340.00	\$74,340.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011577	AMENDMENT	RENEWAL	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS NY 14845		5/6/2018	APPROVED	7/12/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011578	AMENDMENT	RENEWAL	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815		5/6/2018	APPROVED	6/29/2017		OSC	\$32,256.00	\$32,256.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011579	AMENDMENT	RENEWAL	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH NY 12901		5/6/2018	APPROVED	6/28/2017		OSC	\$26,922.00	\$26,922.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011580	AMENDMENT	RENEWAL	COLUMBIA COUNTY SOIL & WATER CONSERVATION DISTRICT	1024 RTE 66 GHENT NY 12075-3200		5/6/2018	APPROVED	8/24/2017		OSC	\$25,074.00	\$25,074.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011581	AMENDMENT	RENEWAL	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		5/6/2018	APPROVED	6/28/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011582	AMENDMENT	RENEWAL	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856		5/6/2018	APPROVED	6/28/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011583	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK NY 12545		5/6/2018	APPROVED	6/29/2017		OSC	\$56,700.00	\$56,700.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011584	AMENDMENT	RENEWAL	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052		5/6/2018	APPROVED	6/28/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011585	AMENDMENT	RENEWAL	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993		5/6/2018	APPROVED	7/26/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011586	AMENDMENT	RENEWAL	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE NY 12953		5/6/2018	APPROVED	7/11/2017		OSC	\$48,930.00	\$48,930.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011587	AMENDMENT	RENEWAL	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN NY 12095		5/6/2018	APPROVED	7/26/2017		OSC	\$39,690.00	\$39,690.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011588	AMENDMENT	RENEWAL	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247		5/6/2018	APPROVED	6/28/2017		OSC	\$49,980.00	\$49,980.00

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)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011589	AMENDMENT	RENEWAL	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER NY 13350		5/6/2018	APPROVED	6/15/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011590	AMENDMENT	RENEWAL	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN NY 13601		5/6/2018	APPROVED	7/19/2017		OSC	\$65,814.00	\$65,814.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011591	AMENDMENT	ADDS MONEY	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231		5/6/2018	APPROVED	6/29/2017		OSC	\$49,980.00	\$49,980.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011592	AMENDMENT	RENEWAL	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346		5/6/2018	APPROVED	6/29/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011593	AMENDMENT	RENEWAL	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER NY 14624		5/6/2018	APPROVED	6/30/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011594	AMENDMENT	RENEWAL	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072		5/6/2018	APPROVED	7/18/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011595	AMENDMENT	RENEWAL	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT NY 14094-1139		5/6/2018	APPROVED	6/29/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011596	AMENDMENT	RENEWAL	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY NY 13424-3921		5/6/2018	APPROVED	7/20/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011597	AMENDMENT	RENEWAL	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		5/6/2018	APPROVED	7/13/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011598	AMENDMENT	RENEWAL	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424		5/6/2018	APPROVED	7/18/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011599	AMENDMENT	RENEWAL	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN NY 10940		5/6/2018	APPROVED	7/25/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011600	AMENDMENT	RENEWAL	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION NY 14411		5/6/2018	APPROVED	7/17/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011601	AMENDMENT	RENEWAL	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON NY 13069		5/6/2018	APPROVED	7/13/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011602	AMENDMENT	RENEWAL	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326		5/6/2018	APPROVED	9/18/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011603	AMENDMENT	RENEWAL	RENSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY NY 12180		5/6/2018	APPROVED	7/27/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011604	AMENDMENT	RENEWAL	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA NY 12020-1979		5/6/2018	APPROVED	8/24/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011606	AMENDMENT	RENEWAL	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043		5/6/2018	APPROVED	7/25/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011607	AMENDMENT	RENEWAL	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAUR FALLS NY 14865		5/6/2018	APPROVED	8/22/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011608	AMENDMENT	RENEWAL	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS NY 13148		5/6/2018	APPROVED	7/7/2017		OSC	\$34,440.00	\$34,440.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011609	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON NY 13617-3141		5/6/2018	APPROVED	7/11/2017		OSC	\$49,980.00	\$49,980.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011610	AMENDMENT	RENEWAL	STUBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038		5/6/2018	APPROVED	7/26/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011611	AMENDMENT	RENEWAL	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFING AVE STE 110 RIVERHEAD NY 11901		5/6/2018	APPROVED	9/13/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011612	AMENDMENT	RENEWAL	SULLIVAN COUNTY SOIL AND WATER CONSERVATION DISTRICT	64 FERNDALE-LOOMIS RD LIBERTY NY 12754		5/6/2018	APPROVED	7/17/2017		OSC	\$12,684.00	\$12,684.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011613	AMENDMENT	RENEWAL	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827		5/6/2018	APPROVED	7/27/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011614	AMENDMENT	RENEWAL	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850		5/6/2018	APPROVED	9/20/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011615	AMENDMENT	RENEWAL	ULSTER COUNTY SOIL & WATER CONSERVATION DISTRICT	5 PARK LN HIGHLAND NY 12528-2823		5/6/2018	APPROVED	8/22/2017		OSC	\$49,980.00	\$49,980.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011617	AMENDMENT	RENEWAL	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321		5/6/2018	APPROVED	7/26/2017		OSC	\$32,508.00	\$32,508.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011618	AMENDMENT	RENEWAL	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489		5/6/2018	APPROVED	7/26/2017		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011619	AMENDMENT	ADDS MONEY	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569		5/6/2018	APPROVED	7/14/2017		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)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011620	AMENDMENT	RENEWAL	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN NY 14527		5/6/2018	APPROVED	7/6/2017		OSC	\$9,996.00	\$9,996.00
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		9/30/2017	APPROVED	7/21/2017		OSC	\$750,000.00	\$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011674	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROEN NY 12180		7/1/2017	APPROVED	5/12/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011678	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY NY 12207		3/31/2018	APPROVED	10/12/2017		OSC	\$125,000.00	\$125,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011687	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION NY 14411		3/31/2018	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011690	AMENDMENT	SECOND OF FOUR RENEWALS ALLOWED	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE NY 13066		5/31/2018	APPROVED	8/21/2017		OSC	\$594,475.00	\$594,475.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011726	AMENDMENT	NO COST TIME EXTENSION	TUG HILL TOMORROW LAND TRUST	PO BOX 6063 WATERTOWN NY 13601		3/31/2018	APPROVED	8/29/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011729	AMENDMENT	BUDGET MODIFICATION & UPDATE SCOPE OF WORK-SPECIALTY CROP BLOCK GRANT PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE NY 13209			APPROVED	12/22/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011752	AMENDMENT	ONE-YEAR RENEWAL, 1ST OF 4 - NONPOINT SOURCE OUTREACH, EDUCATION & COMMUNICATIONS PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND NY 13045-1330		9/30/2018	APPROVED	11/10/2017		OSC	\$103,075.00	\$103,075.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	BEST VALUE	3	C011770	ORIGINAL	TASTE NY MANGEMENT SERVICES	VOLUME SERVICES INC	CENTERPLATE 655 WEST 34TH STREET NEW YORK NY 10001	4/1/2017	3/31/2020	NON APPROVED	9/18/2017	- AMBIGUITY OF REQUIREMENTS & SCOPE OF WORK - REQUIRED JUSTIFICATIONS	OSC	\$1,350,000.00	\$1,350,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	2	C011771	ORIGINAL	LABORATORY TESTING OF GASOLINE & DIESEL FUEL AND RELATED SUPPORT	SGS NORTH AMERICA INC	PO BOX 2502 CAROL STREAM IL 60132	5/1/2017	4/30/2018	APPROVED	7/17/2017		OSC	\$703,149.00	\$703,149.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011772	AMENDMENT	FIRST OF 4 RENEWALS	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913		10/31/2017	APPROVED	4/18/2017		OSC	\$87,740.00	\$87,740.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011772	AMENDMENT	MAINTENANCE AND SUPPORT OF CENTRALIZED LICENSING SYSTEM- ASSIGNMENT TO CONTRACT OFT01-C011772-1380000	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913		9/30/2017	APPROVED	2/12/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011775	ORIGINAL	CROTON-HYDRILLA CONTROL PROJECT COORDINATOR	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	5/15/2017	12/31/2018	APPROVED	1/22/2018		OSC	\$267,375.00	\$267,375.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011782	ORIGINAL	SOUTHERN TIER WELCOME CENTER	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON NY 13905	5/1/2017	4/30/2018	APPROVED	8/29/2017		OSC	\$410,330.00	\$410,330.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011782	AMENDMENT	BUDGET MODIFICATION	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON NY 13905			APPROVED	3/16/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011788	ORIGINAL	CLIMATE RESILIENT FARMING	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTGOUR FALLS NY 14865	4/13/2017	12/31/2020	APPROVED	1/11/2018		OSC	\$295,200.00	\$295,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011789	ORIGINAL	CLIMATE RESILIENT FARMING	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052	4/13/2017	12/31/2020	APPROVED	12/11/2017		OSC	\$147,430.00	\$147,430.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011790	ORIGINAL	CLIMATE RESILIENT FARMING	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489	4/13/2017	12/31/2020	APPROVED	12/13/2017		OSC	\$226,500.00	\$226,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011791	ORIGINAL	CLIMATE RESILIENT FARMING	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN NY 10940	4/13/2017	12/31/2020	APPROVED	12/4/2017		OSC	\$150,054.00	\$150,054.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011792	ORIGINAL	CLIMATE RESILIENT FARMING	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT NY 12993	4/13/2017	12/31/2020	APPROVED	12/28/2017		OSC	\$184,130.00	\$184,130.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011799	ORIGINAL	CLIMATE RESILIENT FARMING	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815	4/13/2017	12/31/2020	APPROVED	12/5/2017		OSC	\$62,374.00	\$62,374.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011812	ORIGINAL	TASTE NY CAFE AND MARKET AT FINGER LAKES WELCOME CENTER	NEW YORK STATE WINE AND CULINARY CENTER INC	800 S MAIN ST CANANDAIGUA NY 14424	4/1/2017	3/31/2018	APPROVED	1/11/2018		OSC	\$550,000.00	\$550,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011812	ORIGINAL	TASTE NY CAFE FINGER LAKES	NEW YORK STATE WINE AND CULINARY CENTER INC	800 S MAIN ST CANANDAIGUA NY 14424	4/1/2017	3/31/2018	NON APPROVED	12/6/2017	- DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING - STANDARD CLAUSES MISSING OR ALTERED	OSC	\$550,000.00	\$550,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	1	C011876	ORIGINAL	PRINTING CHECKS FOR FMNP	SPECIALIZED PRINTED FORMS INC	PO BOX 841741 DALLAS TX 75284-1741	4/1/2018	3/31/2020	APPROVED	3/16/2018		OSC	\$271,994.00	\$271,994.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200317	AMENDMENT	ADDS MONEY AND TIME	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		3/31/2018	APPROVED	9/15/2017		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)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200325	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		6/30/2018	APPROVED	10/5/2017		OSC	\$416,000.00	\$416,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200776	AMENDMENT	GOLDEN NEMATODE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		3/31/2018	APPROVED	7/17/2017		OSC	\$62,000.00	\$62,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200813	AMENDMENT	DAIRY ACCELERATION RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		3/31/2018	APPROVED	7/21/2017		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200825	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		7/31/2017	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200826	AMENDMENT	THIRD OF FOUR RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		3/31/2018	APPROVED	9/28/2017		OSC	\$161,700.00	\$161,700.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200833	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		8/31/2017	APPROVED	4/19/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200834	AMENDMENT	BUDGET MODIFICATION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850			APPROVED	10/31/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200849	AMENDMENT	APPLE RESEARCH AND DEVELOPMENT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		3/31/2018	APPROVED	10/5/2017		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200861	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		8/7/2018	APPROVED	8/25/2017		OSC	\$300,000.00	\$300,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C200869	ORIGINAL	AGRICULTURAL DISTRICTS MAPPING SYSTEM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2018	APPROVED	7/14/2017		OSC	\$86,898.20	\$86,898.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C200872	ORIGINAL	ASSISTANCE WITH GOLDEN NEMATODE ACTIVITIES	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	9/1/2017	8/31/2018	APPROVED	11/9/2017		OSC	\$65,000.00	\$65,000.00
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 2017-2018 BUDGET	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR NY 14564	1/6/2016	12/31/2020	APPROVED	7/14/2017		OSC	\$702,179.60	\$702,179.60
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C300413	AMENDMENT	MARKETING ADVERTISING & PUBLIC RELATIONS - ADJUSTMENT TO FISCAL YEAR 2016-2017 BUDGET	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR NY 14564			APPROVED	8/24/2017		OSC	\$22,125.00	\$22,125.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300431	ORIGINAL	TWO CONCERTS AT LAKEVIEW AMPHITHEATRE - 2016 NYS FAIR	SMG	1 WAR MEMORIAL SQ ROCHESTER NY 14614	8/28/2016	9/2/2016	APPROVED	2/9/2018		OSC	\$101,637.00	\$101,637.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST VALUE	5	C300433	ORIGINAL	ENTERTAINMENT BOOKING SERVICES	LIVE NATION WORLDWIDE INC	DBA TOURDESIGN CREATIVE 12386 HANCOCK STREET CARMEL IN 46032	1/1/2017	12/31/2021	APPROVED	8/10/2017		OSC	\$11,539,644.00	\$11,539,644.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	2	C300435	ORIGINAL	STATE FAIR DECORATING	PARTY RENTAL ENTERPRISE INC	5683 STATE RT 31 CICERO NY 13039	7/1/2017	6/30/2022	APPROVED	10/5/2017		OSC	\$200,188.78	\$200,188.78
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	2	C300435	ORIGINAL	DECORATIONS/DECORATING NYS FAIR	PARTY RENTAL ENTERPRISE INC	5683 STATE RT 31 CICERO NY 13039	7/1/2017	6/30/2022	NON APPROVED	8/17/2017	-AWARD METHODOLOGY	OSC	\$325,000.00	\$325,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300442	ORIGINAL	GROUPS CLEANING NYS FAIR	AMERICAN MAINTENANCE INC	385 WEST MAIN STREET BABYLON NY 11702	6/20/2017	9/29/2017	NON APPROVED	8/24/2017	-CONTRACT CONTENT -CONTRACT INCLUDES INCORRECT VENDOR NAME AND ID	OSC	\$189,800.00	\$189,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300442	ORIGINAL	GROUPS CLEANING MANAGEMENT SERVICES FOR THE NEW YORK STATE FAIR	A C A INDUSTRIES INC DBA AMERICAN MAINTENANCE	385 WEST MAIN STREET BABYLON NY 11702	6/20/2017	9/29/2017	APPROVED	8/31/2017		OSC	\$189,800.00	\$189,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	3	C300451	ORIGINAL	PARKING MANAGEMENT SERVICES FOR NYS FAIR	MASS PARK INC	185 SPRING ST SPRINGFIELD MA 01105	1/1/2018	12/31/2022	APPROVED	3/19/2018		OSC	\$402,908.00	\$402,908.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701060	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701		10/31/2018	APPROVED	1/12/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701082	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN NY 10940		7/23/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701112	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052		12/31/2018	APPROVED	8/29/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701122	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088		12/31/2018	APPROVED	9/8/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701126	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856		6/30/2018	APPROVED	2/23/2018		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	C701139	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS NY 14489		12/31/2018	APPROVED	2/23/2018		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701253	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN NY 12095	7/12/2016	12/31/2019	APPROVED	5/10/2017		OSC	\$109,945.00	\$109,945.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701274	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326	7/12/2016	12/31/2019	APPROVED	5/10/2017		OSC	\$269,922.00	\$269,922.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701275	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326	7/12/2016	12/31/2019	APPROVED	4/20/2017		OSC	\$143,087.00	\$143,087.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701276	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326	7/12/2016	12/31/2019	APPROVED	4/20/2017		OSC	\$202,058.00	\$202,058.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701277	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN NY 13326	7/12/2016	12/31/2019	APPROVED	5/10/2017		OSC	\$257,764.00	\$257,764.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701288	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON NY 13905	7/25/2017	12/31/2020	APPROVED	3/5/2018		OSC	\$133,480.00	\$133,480.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701289	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	7/25/2017	12/31/2020	APPROVED	2/26/2018		OSC	\$168,618.00	\$168,618.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701290	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	7/25/2017	12/31/2020	APPROVED	11/30/2017		OSC	\$90,284.00	\$90,284.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701291	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT, ROUND 23	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	7/25/2017	12/31/2020	APPROVED	2/23/2018		OSC	\$92,348.00	\$92,348.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701292	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	7/25/2017	12/31/2020	APPROVED	12/5/2017		OSC	\$509,177.00	\$509,177.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701293	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	7/25/2017	12/31/2020	APPROVED	1/22/2018		OSC	\$494,947.00	\$494,947.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701294	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	7/25/2017	12/31/2020	APPROVED	1/26/2018		OSC	\$548,601.00	\$548,601.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701295	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	7/25/2017	12/31/2020	APPROVED	1/26/2018		OSC	\$798,891.00	\$798,891.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701296	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH NY 12901	7/25/2017	12/31/2020	APPROVED	12/11/2017		OSC	\$73,886.00	\$73,886.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701299	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856	7/25/2017	12/31/2020	APPROVED	2/12/2018		OSC	\$1,453,776.00	\$1,453,776.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701300	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON NY 13856	7/25/2017	12/31/2020	APPROVED	2/16/2018		OSC	\$332,105.00	\$332,105.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701301	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA NY 14052	7/25/2017	12/31/2020	APPROVED	1/26/2018		OSC	\$519,560.00	\$519,560.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701303	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247	7/25/2017	12/31/2020	APPROVED	12/5/2017		OSC	\$126,396.00	\$126,396.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701304	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247	7/25/2017	12/31/2020	APPROVED	12/5/2017		OSC	\$123,976.00	\$123,976.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701305	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA NY 14020-3247	7/25/2017	12/31/2020	APPROVED	12/11/2017		OSC	\$131,612.00	\$131,612.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701306	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER NY 13350	7/25/2017	12/31/2020	APPROVED	12/4/2017		OSC	\$159,415.00	\$159,415.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701307	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE NY 13367-2231	7/25/2017	12/31/2020	APPROVED	1/26/2018		OSC	\$406,119.00	\$406,119.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701308	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	7/25/2017	12/31/2020	APPROVED	12/28/2017		OSC	\$454,350.00	\$454,350.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701309	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	7/25/2017	12/31/2020	APPROVED	2/12/2018		OSC	\$145,554.00	\$145,554.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701310	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	7/25/2017	12/31/2020	APPROVED	12/4/2017		OSC	\$537,200.00	\$537,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701311	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	7/25/2017	12/31/2020	APPROVED	12/28/2017		OSC	\$168,450.00	\$168,450.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701312	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	7/25/2017	12/31/2020	APPROVED	12/28/2017		OSC	\$459,850.00	\$459,850.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701313	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON NY 13346	7/25/2017	12/31/2020	APPROVED	12/28/2017		OSC	\$760,900.00	\$760,900.00

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)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701314	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE NY 12072	7/25/2017	12/31/2020	APPROVED	1/11/2018		OSC	\$232,538.00	\$232,538.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701315	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT NY 14094-1139	7/25/2017	12/31/2020	APPROVED	1/26/2018		OSC	\$100,125.00	\$100,125.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701317	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	7/25/2017	12/31/2020	APPROVED	3/5/2018		OSC	\$242,910.00	\$242,910.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701319	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL NY 13088	7/25/2017	12/31/2020	APPROVED	12/7/2017		OSC	\$179,202.00	\$179,202.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701321	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424	7/25/2017	12/31/2020	APPROVED	2/12/2018		OSC	\$380,034.00	\$380,034.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701322	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION NY 14411	7/25/2017	12/31/2020	APPROVED	11/29/2017		OSC	\$58,520.00	\$58,520.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701325	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON NY 13617-3141	7/25/2017	12/31/2020	APPROVED	12/4/2017		OSC	\$400,080.00	\$400,080.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701329	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	STEBUEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	7/25/2017	12/31/2020	APPROVED	3/5/2018		OSC	\$103,385.00	\$103,385.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701330	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	STEBUEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	7/25/2017	12/31/2020	APPROVED	1/26/2018		OSC	\$117,049.00	\$117,049.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701331	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	STEBUEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038	7/25/2017	12/31/2020	APPROVED	1/11/2018		OSC	\$189,930.00	\$189,930.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701333	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	7/25/2017	12/31/2020	APPROVED	2/12/2018		OSC	\$243,100.00	\$243,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701334	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	7/25/2017	12/31/2020	APPROVED	1/11/2018		OSC	\$359,800.00	\$359,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701335	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH NY 12834-2321	7/25/2017	12/31/2020	APPROVED	12/5/2017		OSC	\$718,980.00	\$718,980.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701336	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW NY 14569	7/25/2017	12/31/2020	APPROVED	12/11/2017		OSC	\$130,051.00	\$130,051.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701342	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL NY 12043	7/25/2017	12/31/2020	APPROVED	3/5/2018		OSC	\$522,806.00	\$522,806.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00102T	AMENDMENT	2.5 YEAR LEASE RENEWAL MILK CONTROL 834 FRONT ST BINGHAMTON BROOME COUNTY	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON NY 13905		3/31/2020	NON APPROVED	1/29/2018	- DOCUMENTS REQUIRED BY OSC - MORE TIME NEEDED TO ADDRESS CONTRACT ISSUES - INCORRECT CONTRACT NUMBER	OSC	\$10,397.18	\$10,397.18
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	DRAWDOWN OF FUNDS DUE TO REALLOCATION OF SPACE 10B AIRLINE DRIVE LATHAM ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472	6/22/2012	7/31/2019	APPROVED	4/17/2017		OSC	(\$831,888.81)	\$831,888.81
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001217	AMENDMENT	HOLDOVER 222A NEW YORK CITY TERMINAL MARKET BRONX NY BRONX COUNTY	HUNTS POINT TERMINAL PRODUCE COOPERATIVE ASSOCIATION INC BRONX NY 10474	2A HUNTS POINT TERM MKT BRONX NY 10474		4/30/2019	APPROVED	12/12/2017		OSC	\$11,937.48	\$11,937.48
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001442	AMENDMENT	INCREASE FUNDING FOR 2016 OPERATING EXPENSE ESCALATIONS 535 WASHINGTON STREET BUFFALO	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	9/29/2017		OSC	\$1,621.19	\$1,621.19
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001442	AMENDMENT	12 MONTH LEASE HOLDOVER AT 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2018	APPROVED	10/19/2017		OSC	\$49,486.44	\$49,486.44
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001501	AMENDMENT	LEASE CLOSE OUT 33 AIRPORT CENTER DR NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110		12/31/2017	APPROVED	1/8/2018		OSC	(\$2,364.72)	\$2,364.72
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002068	AMENDMENT	CLOSE OUT DUE TO ASSIGNMENT OF LEASE AT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER NY 14618		2/20/2017	APPROVED	8/10/2017		OSC	(\$326,822.62)	\$326,822.62
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002068	AMENDMENT	LEASE COMMENCEMENT DATE CHANGE 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER NY 14618		2/1/2017	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002177	ORIGINAL	NEW 10 YEAR LEASE 103 EXECUTIVE DRIVE NEW WINDSOR ORANGE COUNTY	WILLOUGHBY 103 REALTY LLC	PO BOX 202 NEW YORK NY 10024-0202	9/1/2017	8/31/2027	APPROVED	9/26/2017		OSC	\$360,072.00	\$360,072.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002177	AMENDMENT	UPDATE LEASE TERM AT 103 EXECUTIVE DRIVE NEW WINDSOR ORANGE COUNTY	WILLOUGHBY 103 REALTY LLC	PO BOX 202 NEW YORK NY 10024-0202	1/1/2018	12/31/2027	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00360T	AMENDMENT	12 MONTH LEASE HOLDOVER FOR 500 BI COUNTY BLVD FARMINGDALE SUFFOLK COUNTY	500 BICOUNTY CW NF LLC	PO BOX 830270 BIRMINGHAM AL 35283-0270		12/31/2018	APPROVED	1/8/2018		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	L00360T	AMENDMENT	LIQUIDATION OF EXCESS FUNDS 500 BI-COUNTY BOULEVARD HAMLET OF FARMINGDALE BABYLON SUFFOLK COUNTY	500 BICOUNTY CW NF LLC	PO BOX 830270 BIRMINGHAM AL 35283-0270			APPROVED	10/23/2017		OSC	(\$7,913.70)	\$7,913.70
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	VISON BROS INC	10151 MAIN ST CLARENCE NY 14031		4/30/2019	APPROVED	11/30/2017		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 30 COURT STREET CANTON ST LAWRENCE COUNTY	LAWLES	ATTN TED LAWRENCE PO BOX 32 CANTON NY 13617-0032		4/30/2019	APPROVED	12/8/2017		OSC	\$3,762.00	\$3,762.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02068A	ORIGINAL	ASSIGNMENT OF LEASE 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO IL 60606		2/21/2017	APPROVED	8/10/2017		OSC	\$326,822.62	\$326,822.62
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	2	OPSF170117	ORIGINAL	2017 AUDIO AT THE NEW YORK STATE FAIRGROUNDS	SPECIALIZED AUDIO VISUAL INC	14 SOLAR DR CLIFTON PARK NY 12065	8/18/2017	9/8/2017	NON APPROVED	7/21/2017	IFB SPECIFICATIONS DEFICIT	OSC	\$66,250.00	\$66,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000394	AMENDMENT	1 YEAR REVENUE LEASE RENEWAL FOR OPERATION OF OUTDOOR ADVERTISING STRUCTURES AT NYS FAIRGROUNDS	PARK OUTDOOR ADVERTISING OF NEW YORK INC	PO BOX 4680 ITHACA NY 14852	9/1/2003	12/31/2018	APPROVED	3/27/2018		OSC	\$70,000.00	\$70,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C162	ORIGINAL	2016 CONCESSION RENT	TULLYS SALINA INC	ONE TECHNOLOGY PLACE EAST SYRACUSE NY 13057	8/25/2016	9/5/2016	APPROVED	5/31/2017		OSC	\$48,946.12	\$48,946.12
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X16NF25	ORIGINAL	REVENUE - NON-FAIR SPACE RENTAL OF EXHIBIT CENTER AND SCIENCE AND INDUSTRY BLDG FOR JURASSIC QUEST	JURASSIC QUEST-ONE LLC	6046 FM 2920 RD #516 SPRING TX 77379	2/2/2017	2/6/2017	APPROVED	7/13/2017		OSC	\$27,727.50	\$27,727.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP14	ORIGINAL	2016 STATE FAIR SPONSORSHIP	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE NJ 07920-1097	6/1/2016	5/31/2017	APPROVED	4/20/2017		OSC	\$44,000.00	\$44,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP69	ORIGINAL	2016 SPONSORSHIP	MEYERS RV CENTERS LLC	DBA CAMPING WORLD RV SALES 7030 INTERSTATE ISLAND RD SYRACUSE NY 13209	6/1/2016	5/31/2017	APPROVED	5/8/2017		OSC	\$40,000.00	\$40,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C101	ORIGINAL	2017 STATE FAIR FOOD CONCESSION	GEPTTOS OF DEWITT INC	23 LYNACRES BLVD FAYETTEVILLE NY 13066	8/23/2017	9/4/2017	APPROVED	5/23/2017		OSC	\$67,906.80	\$67,906.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C103	ORIGINAL	2017 CONCESSION RENTAL	TWIN TREES ENTERPRISES INC	1029 MILTON AVE SYRACUSE NY 13204	8/23/2017	9/4/2017	APPROVED	5/31/2017		OSC	\$28,270.60	\$28,270.60
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C103	ORIGINAL	2017 CONCESSION RENT	TWIN TREES ENTERPRISES INC	1029 MILTON AVE SYRACUSE NY 13204	8/23/2017	9/4/2017	NON APPROVED	5/24/2017	STS/AC340-S FATALLY FLAWED - CONTRACT AMOUNT INCORRECT	OSC	\$15,574.60	\$15,574.60
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C107	ORIGINAL	2017 CONCESSION	THOMAS CENTORE DBA TOMMY CS	323 WEST HIGH TERRACE SYRACUSE NY 13219	8/23/2017	9/4/2017	APPROVED	10/5/2017		OSC	\$38,211.72	\$38,211.72
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C109	ORIGINAL	2017 STATE FAIR FOOD CONCESSION	TULLYS SALINA INC	ONE TECHNOLOGY PLACE EAST SYRACUSE NY 13057	8/23/2017	9/4/2017	APPROVED	5/23/2017		OSC	\$82,847.00	\$82,847.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C110	ORIGINAL	2017 NYS FAIR CONCESSION CONTRACT - ALCOHOL SALES	THE ICE FARM INC	6500 NEW VENTURE GEAR DR SUITE 7504 E SYRACUSE NY 13057	8/23/2017	9/4/2017	APPROVED	11/30/2017		OSC	\$37,083.33	\$37,083.33
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C111	ORIGINAL	2017 CONCESSION	LEON LEATHER CO INC	140 LAKESIDE DR E PORT ORANGE FL 32128	8/23/2017	9/4/2017	APPROVED	5/23/2017		OSC	\$46,248.20	\$46,248.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C112	ORIGINAL	2017 STATE FAIR CONCESSION AGREEMENT	MCDOWELL ENTERPRISES LLC	7526 PLUM HOLLOW CIR LIVERPOOL NY 13090	8/23/2017	9/4/2017	APPROVED	6/1/2017		OSC	\$74,795.23	\$74,795.23
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C112	ORIGINAL	2017 CONCESSION RENT	MCDOWELL ENTERPRISES LLC	7526 PLUM HOLLOW CIR LIVERPOOL NY 13090	8/23/2017	9/4/2017	NON APPROVED	5/24/2017	STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT AMOUNT	OSC	\$12,679.00	\$12,679.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C113	ORIGINAL	2017 CONCESSION	TADROS PASTRIES	4223 BARKER HILL RD JAMESVILLE NY 13078	8/23/2017	9/4/2017	APPROVED	5/23/2017		OSC	\$28,916.00	\$28,916.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C114	ORIGINAL	2017 STATE FAIR CONCESSION AGREEMENT	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE NY 13214	8/23/2017	9/4/2017	APPROVED	5/24/2017		OSC	\$55,592.12	\$55,592.12
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17C116	ORIGINAL	2017 STATE FAIR CONCESSION	TADROS PASTRIES	4223 BARKER HILL RD JAMESVILLE NY 13078	8/23/2017	9/4/2017	APPROVED	10/31/2017		OSC	\$93,827.91	\$93,827.91
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17NF01	ORIGINAL	NON-FAIRTIME SPACE RENTAL	THE NEW YORK SECONDARY ASSOCIATION OF SKILLS USA	21 PINE KNOLL DR ROCHESTER NY 14626	4/25/2017	4/28/2017	APPROVED	4/19/2017		OSC	\$39,571.00	\$39,571.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17NF03	ORIGINAL	2017 NON-FAIR SPACE RENTAL - FRIGHT NIGHTS AT THE FAIR	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE NY 13214	9/8/2017	11/12/2017	APPROVED	12/11/2017		OSC	\$42,607.00	\$42,607.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17SP15	ORIGINAL	2017 SPONSORSHIP FOR NYS FAIR	FLESZAR ENTERPRISES LLC THE AMISH STRUCTURES OF MANLIUS	8343 US RT 20 MANLIUS NY 13104	6/1/2017	5/31/2018	APPROVED	12/18/2017		OSC	\$34,000.00	\$34,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17SP21	ORIGINAL	2017 STATE FAIR SPONSORSHIP	PETTIS POOLS INC	1186 MANITOU RD HILTON NY 14468	6/1/2017	5/31/2018	APPROVED	8/31/2017		OSC	\$75,000.00	\$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X17SP28	ORIGINAL	2017 SPONSORSHIP	METRO MATTRESS CORP	3645 JOHN GLENN BLVD SYRACUSE NY 13209	6/1/2017	5/31/2018	APPROVED	9/19/2017		OSC	\$30,500.00	\$30,500.00

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)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS- STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X175P32	ORIGINAL	2017 STATE FAIR SPONSORSHIP	TARSON ENTERPRISES INC	6061 EAST TAFT ROAD NORTH SYRACUSE NY 13212	6/1/2017	5/31/2018	APPROVED	8/31/2017		OSC	\$75,000.00	\$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS- STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X300306	AMENDMENT	AMENDMENT TO APPENDIX D LANGUAGE (PAYMENT SCHEDULE AND INCLUSION OF PERMANENT STRUCTURES)	WG WADE SHOWS INC	PO BOX 51730 LIVONIA MI 48151	4/1/2014	3/31/2024	APPROVED	11/24/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS- STATE FAIR	AGENCY	REVENUE GENERATING	BEST PRICE	4	X300434	ORIGINAL	ELECTRIC SCOOTER, WHEELCHAIR, STROLLER AND WAGON RENTAL SERVICES FOR STATE FAIR	SCOOTAROUND INC	7703 KINGSPOINTE PKWY STE 400 ORLANDO FL 32819	5/1/2017	9/30/2021	APPROVED	6/16/2017		OSC	\$189,520.00	\$189,520.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	ADD FUNDS TO COVER ELECTRICITY USAGE 535 WASHINGTON STREET BUFFALO ERIC COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			APPROVED	9/29/2017		OSC	\$538.09	\$538.09
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	12 MONTH HOLDOVER 535 WASHINGTON STREET BUFFALO ERIC COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2018	APPROVED	12/21/2017		OSC	\$190,074.40	\$190,074.40
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C00004243	ORIGINAL	ACUPUNCTURE SERVICES & SUPERVISION OF ACUPUNCTURE SERVICES	CHRISTINE DELOZIER	30 ALLENS CREEK ROAD ROCHESTER NY 14618	6/1/2017	5/31/2022	APPROVED	6/16/2017		OSC	\$60,800.00	\$60,800.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001757	AMENDMENT	NO COST TIME EXTENSION	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL NY 11418		6/30/2022	APPROVED	12/6/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001914	AMENDMENT	BUDGET MODIFICATION	EL REGRESO INC	141 SOUTH THIRD ST BROOKLYN NY 11211			APPROVED	11/7/2017		OSC	\$3,144,450.00	\$3,144,450.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C001940	ORIGINAL	OASAS MAJOR MAINTENANCE	AMETHYST HOUSE INC	280 RICHMOND TER STATEN ISLAND NY 10301	1/1/2017	12/31/2024	APPROVED	6/7/2017		OSC	\$6,618,000.00	\$6,618,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002095	AMENDMENT	ADDS MONEY	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE NY 11801			APPROVED	11/9/2017		OSC	\$11,999.00	\$11,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002100	ORIGINAL	MAJOR MAINTENANCE	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX NY 10456	2/1/2017	1/31/2025	APPROVED	4/19/2017		OSC	\$26,162,000.00	\$26,162,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002101	ORIGINAL	OASAS MAJOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY 1	302 STATE ST SCHENECTADY NY 12305	12/1/2016	11/30/2024	APPROVED	6/2/2017		OSC	\$6,270,000.00	\$6,270,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002104	ORIGINAL	OASAS MAJOR MAINTENANCE	SYRACUSE BRICK HOUSE INC	329 N SALINA ST STE 200 SYRACUSE NY 13203	1/1/2017	12/31/2024	APPROVED	6/5/2017		OSC	\$14,098,000.00	\$14,098,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002106	ORIGINAL	OASAS MAJOR MAINTENANCE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	87 N CLINTON AVE ROCHESTER NY 14604	1/1/2017	12/31/2024	APPROVED	9/26/2017		OSC	\$5,736,000.00	\$5,736,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002114	ORIGINAL	OASAS MINOR MAINTENANCE	GENESEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA NY 14020	1/1/2017	12/31/2018	APPROVED	4/6/2017		OSC	\$99,000.00	\$99,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002115	ORIGINAL	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	2/1/2017	1/31/2019	APPROVED	4/18/2017		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	C002116	ORIGINAL	OASAS MINOR MAINTENANCE	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	2/1/2017	1/31/2019	APPROVED	8/30/2017		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	C002117	ORIGINAL	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	2/1/2017	1/31/2019	APPROVED	4/18/2017		OSC	\$90,000.00	\$90,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002118	ORIGINAL	OASAS MAJOR MAINTENANCE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	87 N CLINTON AVE ROCHESTER NY 14604	3/1/2017	2/28/2025	APPROVED	9/18/2017		OSC	\$7,293,000.00	\$7,293,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002119	ORIGINAL	OASAS MINOR MAINTENANCE	EMPLOYMENT PROGRAM FOR RECOVERED ALCOHOLICS INC	261 W 35TH ST FL 9 NEW YORK NY 10001	3/1/2017	2/28/2019	APPROVED	7/21/2017		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	C002120	ORIGINAL	MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	3/1/2017	2/28/2019	APPROVED	6/14/2017		OSC	\$96,000.00	\$96,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002121	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	3/1/2017	2/28/2019	APPROVED	6/29/2017		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	C002122	ORIGINAL	OASAS MAJOR MAINTENANCE	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO NY 14215	4/1/2017	3/31/2025	APPROVED	6/30/2017		OSC	\$4,800,000.00	\$4,800,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002122	AMENDMENT	CONTRACT CLOSE OUT	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO NY 14215			APPROVED	8/21/2017		OSC	(\$4,800,000.00)	\$4,800,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002122a	ORIGINAL	RESIDENTIAL SERVICES	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO NY 14215	4/1/2017	3/31/2025	APPROVED	10/4/2017		OSC	\$4,800,000.00	\$4,800,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002123	ORIGINAL	OFFICE OF ALCOHOL AND SUBSTANCE ABUSE MINOR MAINTENANCE	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX NY 10456	4/1/2017	3/31/2019	APPROVED	7/14/2017		OSC	\$88,500.00	\$88,500.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002124	ORIGINAL	OASAS MAJOR MAINTENANCE	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457	4/1/2017	3/31/2025	APPROVED	12/20/2017		OSC	\$11,046,000.00	\$11,046,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002125	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	4/1/2017	3/31/2019	APPROVED	6/28/2017		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	C002126	ORIGINAL	OASAS MINOR MAINTENANCE	HORNELL AREA CONCERN FOR YOUTH INC	76 E MAIN STREET HORNELL NY 14843	4/1/2017	3/31/2019	APPROVED	6/26/2017		OSC	\$66,909.00	\$66,909.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002127	ORIGINAL	OASAS MINOR MAINTENANCE	GREENHOPE SERVICES FOR WOMEN INC	435 EAST 119TH ST NEW YORK NY 10035	5/1/2017	4/30/2019	APPROVED	8/7/2017		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002128	ORIGINAL	RESIDENTIAL SERVICES	ITHACA ALPHA HOUSE CENTER INC	PO BOX 724 TRUMANSBURG NY 14886	4/1/2017	3/31/2025	APPROVED	11/1/2017		OSC	\$5,967,000.00	\$5,967,000.00

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	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002129	ORIGINAL	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	302 STATE ST SCHENECTADY NY 12305	7/1/2017	6/30/2019	APPROVED	10/2/2017		OSC	\$86,000.00	\$86,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002130	ORIGINAL	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	302 STATE ST SCHENECTADY NY 12305	7/1/2017	6/30/2019	APPROVED	9/29/2017		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	C002131	ORIGINAL	OASAS MINOR MAINTENANCE	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICES AD	1776 CLAY AVE BRONX NY 10457	7/1/2017	6/30/2019	APPROVED	11/7/2017		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	C002133	ORIGINAL	OASAS MINOR MAINTENANCE	SYRACUSE BRICK HOUSE INC	329 N SALINA ST STE 200 SYRACUSE NY 13203	5/1/2017	4/30/2019	APPROVED	9/27/2017		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	C002134	ORIGINAL	OASAS MINOR MAINTENANCE	SYRACUSE BRICK HOUSE INC	329 N SALINA ST STE 200 SYRACUSE NY 13203	5/1/2017	4/30/2019	APPROVED	9/28/2017		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	C002137	ORIGINAL	OASAS MINOR MAINTENANCE	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND NY 13045	7/1/2017	6/30/2019	APPROVED	11/2/2017		OSC	\$98,085.00	\$98,085.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002138	ORIGINAL	OASAS MINOR MAINTENANCE	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	9/1/2017	8/31/2019	APPROVED	11/8/2017		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	C-002139	ORIGINAL	OASAS MINOR MAINTENANCE	SYRACUSE BRICK HOUSE INC	329 N SALINA ST STE 200 SYRACUSE NY 13203	8/1/2017	7/31/2019	APPROVED	1/5/2018		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	C002140	ORIGINAL	OASAS MINOR MAINTENANCE	SYRACUSE BRICK HOUSE INC	329 N SALINA ST STE 200 SYRACUSE NY 13203	8/1/2017	7/31/2019	APPROVED	1/18/2018		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	C002141	ORIGINAL	OASAS MINOR MAINTENANCE	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001	10/1/2017	9/30/2019	APPROVED	12/27/2017		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	C002142	ORIGINAL	OASAS MINOR MAINTENANCE	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001	11/1/2017	10/31/2019	APPROVED	1/2/2018		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	C002143	ORIGINAL	OASAS MAJOR MAINTENANCE	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX NY 10456	11/1/2017	10/31/2025	APPROVED	1/5/2018		OSC	\$1,664,681.00	\$1,664,681.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002144	ORIGINAL	OASAS MINOR MAINTENANCE	VIDA FAMILY SERVICES INC	127 EAST 105TH ST NEW YORK NY 10029	12/1/2017	11/30/2019	APPROVED	2/7/2018		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003855	AMENDMENT	ONE YEAR RENEWAL	NEW YORK COUNCIL ON PROBLEM GAMBLING	100 GREAT OAKS BLVD SUITE 126 ALBANY NY 12203			APPROVED	10/31/2017		OSC	\$1,344,278.00	\$1,344,278.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003856	AMENDMENT	14 MONTH EXTENSION - MANAGEMENT OF PRE-ADMISSIONS PROCESS FOR ADOLESCENT RESIDENTIAL SERVICES	ST PETERS HOSPITAL	315 S MANNING BLVD ST PETERS HOSPITAL MEDICAL RECORDS ALBANY NY 12208			APPROVED	4/21/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003856	AMENDMENT	3 YEAR EXTENSION	ST PETERS HOSPITAL	315 S MANNING BLVD ST PETERS HOSPITAL MEDICAL RECORDS ALBANY NY 12208			APPROVED	1/26/2018		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003903	AMENDMENT	ONE YEAR EXTENSION	NETSMART TECHNOLOGIES INC	PO BOX 823519 PHILADELPHIA PA 19182-3519			APPROVED	10/20/2017		OSC	\$615,042.40	\$615,042.40
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004034	AMENDMENT	ADDS TIME AND MONEY	ADDICTS REHABILITATION CENTER FUND INC	2015 MADISON AVE NEW YORK NY 10035			NON APPROVED	6/30/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,091,194.00	\$5,091,194.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004034	AMENDMENT	CHEMICAL DEPENDENCY & PROBLEM GAMBLING	ADDICTS REHABILITATION CENTER FUND INC	2015 MADISON AVE NEW YORK NY 10035			NON APPROVED	9/28/2017	- NON-APPROVED PER AGENCY REQUEST	OSC	\$1,722,030.00	\$1,722,030.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004034	AMENDMENT	CHEMICAL DEPENDENCY & PROBLEM GAMBLING	ADDICTS REHABILITATION CENTER FUND INC	2015 MADISON AVE NEW YORK NY 10035			APPROVED	12/6/2017		OSC	\$1,722,030.00	\$1,722,030.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004038	AMENDMENT	ADD MONEY	ANCHOR HOUSE INC	1041-47 BERGEN ST BROOKLYN NY 11216	7/1/2014		APPROVED	6/14/2017		OSC	\$265,157.00	\$265,157.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004039	AMENDMENT	ADDS MONEY	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX NY 10456			APPROVED	1/11/2018		OSC	\$6,826,063.00	\$6,826,063.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004047	AMENDMENT	SPECIAL CONDITIONS	CREATE INC	73 LENOX AVE NEW YORK NY 10026	7/1/2014	6/30/2019	APPROVED	8/17/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004049	AMENDMENT	ADDS MONEY	DYNAMIC YOUTH COMMUNITY INC	1830 CONEY ISLAND AVE BROOKLYN NY 11230	7/1/2014	6/30/2019	APPROVED	8/29/2017		OSC	\$907,428.00	\$907,428.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004063	AMENDMENT	MODIFICATION TO SCOPE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005			APPROVED	11/16/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004064	AMENDMENT	ADDS MONEY	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL NY 11419			APPROVED	10/26/2017		OSC	\$5,381,790.00	\$5,381,790.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004066	AMENDMENT	ADDS MONEY	PHOENIX HOUSES OF LONG ISLAND INC	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD NY 11717			APPROVED	10/26/2017		OSC	\$2,427,862.00	\$2,427,862.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004134	AMENDMENT	ADDS MONEY	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO NY 14215			APPROVED	1/3/2018		OSC	\$3,334,267.00	\$3,334,267.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004231	ORIGINAL	RECOVERY COMMUNITY AND OUTREACH CENTERS	LETS TALK SAFETY	814 FULTON AVE FARMINGDALE NY 11735	5/1/2017	6/30/2019	NON APPROVED	4/11/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$896,708.00	\$896,708.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004231	ORIGINAL	RECOVERY COMMUNITY AND OUTREACH CENTER INITIATIVE	LETS TALK SAFETY	814 FULTON AVE FARMINGDALE NY 11735	5/1/2017	6/30/2019	APPROVED	4/21/2017		OSC	\$896,708.00	\$896,708.00

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)
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004235	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS NY 14432	2/1/2017	12/31/2021	APPROVED	8/15/2017		OSC	\$794,761.00	\$794,761.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004240	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		5/31/2018	APPROVED	6/9/2017		OSC	\$328,880.00	\$328,880.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004240	AMENDMENT	ADD SERVICES TO THE NORRIS ATC	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547			APPROVED	3/14/2018		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C004245	ORIGINAL	PSYCHIATRIC SERVICES - J.L. NORRIS ADDICTION TREATMENT CENTER	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	11/1/2017	10/31/2022	APPROVED	9/20/2017		OSC	\$701,400.00	\$701,400.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004249	ORIGINAL	COLLEGE ENVIRONMENTAL PREVENTION	TOMPKINS CORTLAND COMMUNITY COLLEGE	PO BOX 139 DRYDEN NY 13053-0139	6/1/2017	6/30/2022	APPROVED	1/31/2018		OSC	\$659,024.00	\$659,024.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004250	ORIGINAL	COLLEGE ENVIRONMENTAL PREVENTION	HERKIMER COUNTY COMMUNITY COLLEGE	100 RESERVOIR RD HERKIMER NY 13350	6/1/2017	6/30/2022	APPROVED	2/1/2018		OSC	\$513,763.00	\$513,763.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004251	ORIGINAL	COLLEGE ENVIRONMENTAL PREVENTION	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TPKE SYRACUSE NY 13215-4585	6/1/2017	6/30/2022	APPROVED	1/5/2018		OSC	\$691,254.00	\$691,254.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004252	ORIGINAL	COLLEGE ENVIRONMENTAL PREVENTION	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784	6/1/2017	6/30/2022	APPROVED	12/11/2017		OSC	\$690,704.00	\$690,704.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	SERVICE	BEST VALUE	1	C004253	ORIGINAL	STATEWIDE PROBLEM GAMBLING SERVICES	NEW YORK COUNCIL ON PROBLEM GAMBLING	100 GREAT OAKS BLVD SUITE 126 ALBANY NY 12203	1/1/2018	12/31/2022	NON APPROVED	9/27/2017	EVALUATION METHODOLOGY - PROCUREMENT METHODOLOGY	OSC	\$23,500,000.00	\$23,500,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004254	ORIGINAL	COLLEGE ENVIRONMENTAL PREVENTION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2017	6/30/2022	APPROVED	1/5/2018		OSC	\$721,954.00	\$721,954.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004255	ORIGINAL	COLLEGE ENVIRONMENTAL PREVENTION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2017	6/30/2022	APPROVED	1/5/2018		OSC	\$690,704.00	\$690,704.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004256	ORIGINAL	COLLEGE ENVIRONMENTAL PREVENTION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2017	6/30/2022	APPROVED	1/5/2018		OSC	\$704,616.00	\$704,616.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004257	ORIGINAL	COLLEGE ENVIRONMENTAL PREVENTION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2017	6/30/2022	APPROVED	1/5/2018		OSC	\$627,814.00	\$627,814.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004258	ORIGINAL	COLLEGE ENVIRONMENTAL PREVENTION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	6/1/2017	6/30/2022	APPROVED	1/5/2018		OSC	\$721,954.00	\$721,954.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004259	ORIGINAL	IMPLEMENT AND COORDINATE OPIOD PROGRAM INITIATIVES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	9/1/2017	8/31/2020	APPROVED	9/20/2017		OSC	\$300,000.00	\$300,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C004261	ORIGINAL	COMPUTER BASED CREDENTIALING EXAMINATIONS FOR ALCOHOLISM AND SUBSTANCE ABUSE COUNSELORS	INTERNATIONAL CERTIFICATION & RECIPROCIY CONSORTIUM	208 S PROGRESS AVE HARRISBURG PA 17109	1/1/2018	12/31/2020	APPROVED	1/18/2018		OSC	\$404,000.00	\$404,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004263	ORIGINAL	MANHATTAN AREA CHEMICAL DEPENDENCY PROGRAM	ADDICTS REHABILITATION CENTER FUND INC	2015 MADISON AVE NEW YORK NY 10035	12/1/2017	6/30/2019	APPROVED	1/10/2018		OSC	\$4,491,684.00	\$4,491,684.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004268	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CREATE INC	73 LENOX AVE NEW YORK NY 10026	1/1/2018	6/30/2022	APPROVED	3/28/2018		OSC	\$1,331,611.00	\$1,331,611.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C134226	ORIGINAL	ADDICTION SERVICES EXPANSION	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON NY 13901	3/16/2017	7/31/2017	NON APPROVED	4/24/2017	- CONTRACT CONTENT AGENCY WILL RESUBMIT AFTER REVISING BUDGET AND WORKPLAN	OSC	\$60,000.00	\$60,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C134226	ORIGINAL	LEGISLATIVE INITIATIVE - DIAGNOSTIC UNIT EXPANSION	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON NY 13901	9/1/2017	8/31/2018	APPROVED	8/21/2017		OSC	\$60,000.00	\$60,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C134232	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		7/31/2018	APPROVED	6/9/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C134232	AMENDMENT	BUDGET MODIFICATION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		12/31/2017	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C144170	AMENDMENT	NO COST TIME EXTENSION	HORIZON HEALTH SERVICES INC	3020 BAILEY AVE 2ND FLR BUFFALO NY 14215	10/1/2016	12/31/2017	NON APPROVED	8/22/2017	- NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C144171	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE BRICK HOUSE INC	329 N SALINA ST STE 200 SYRACUSE NY 13203		2/28/2018	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C144172	ORIGINAL	LEGISLATIVE INITIATIVES	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPX EAST MEADOW NY 11554-1859	1/1/2017	7/31/2017	APPROVED	4/7/2017		OSC	\$200,000.00	\$200,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C144172	AMENDMENT	NO COST TIME EXTENSION	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPX EAST MEADOW NY 11554-1859		12/31/2017	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C144173	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	90 CHERRY LN HICKSVILLE NY 11801	12/16/2016	12/31/2017	APPROVED	7/11/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C144174	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNCIL ON ALCOHOLISM AND OTHER DRUG DEPENDENCE INC	25 SMITH ST NANUET NY 10954		12/31/2017	APPROVED	8/3/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C144175	AMENDMENT	NO COST TIME EXTENSION	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302		6/30/2018	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C144260	ORIGINAL	AMERICORPS OPIOD PROJECT	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	PO BOX 416 WHITNEY POINT NY 13862-0416	12/1/2017	7/31/2018	APPROVED	11/2/2017		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)
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C164267	ORIGINAL	SUBSTANCE ABUSE PREVENTION & INTERVENTION SPECIALISTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2016	8/31/2017	APPROVED	2/20/2018		OSC	\$2,000,000.00	\$2,000,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C174244	ORIGINAL	SUBSTANCE ABUSE PREVENTION & INTERVENTION SPECIALISTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2017	8/31/2018	APPROVED	9/1/2017		OSC	\$2,000,000.00	\$2,000,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C174246	ORIGINAL	DRUG PREVENTION INITIATIVE	NEW YORK STATE ALLIANCE OF BOYS & GIRLS CLUBS INC	725 17TH STREET NIAGARA FALLS NY 14301	10/1/2017	7/31/2018	APPROVED	10/2/2017		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	C174247	ORIGINAL	LEGISLATIVE INITIATIVES: ADDICTION EDUCATION & PREVENTION	THOMAS HOPE FOUNDATION INC	11 GRIST MILL DRIVE KINGS PARK NY 11754	11/1/2017	7/31/2018	APPROVED	10/24/2017		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	C174248	ORIGINAL	FAMILY SUPPORT CENTER	SAVE THE MICHAELS OF THE WORLD INC	27 NORWALK AVE BUFFALO NY 14216	10/1/2017	7/31/2018	APPROVED	9/1/2017		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	C174264	ORIGINAL	LEGISLATIVE INITIATIVES - REDUCE ALCOHOL, TOBACCO AND OTHER DRUG USE	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905	1/1/2018	12/31/2018	APPROVED	1/4/2018		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	C174265	ORIGINAL	EVIDENCE BASED PREVENTION TRAINING	COUNCIL ON ALCOHOL & SUBSTANCE ABUSE OF LIVINGSTON COUNTY INC	HOLCOMB BLDG STE 2 GENESE NY 14454-1418	1/1/2018	12/31/2018	APPROVED	12/28/2017		OSC	\$70,000.00	\$70,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C174266	ORIGINAL	EVIDENCE BASED SUBSTANCE ABUSE PREVENTION PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2018	12/31/2018	APPROVED	3/9/2018		OSC	\$70,000.00	\$70,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00000004	ORIGINAL	INTERNATIONAL CERTIFICATION AND RECIPROCIITY CONSORTIUM EXAMINATION REIMBURSEMENT	INTERNATIONAL CERTIFICATION & RECIPROCIITY CONSORTIUM	298 S PROGRESS AVE HARRISBURG PA 17109	4/1/2017	12/31/2017	APPROVED	9/5/2017		OSC	\$82,625.00	\$82,625.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000361	ORIGINAL	PURCHASE ORDER TO CHANGE SEVERAL LOCKS 1450 WESTERN AVENUE ALBANY COUNTY L002025	PICOTTE MANAGEMENT CO INC	20 CORPORATE WOODS BLVD ALBANY NY 12211	5/3/2017	3/31/2018	APPROVED	5/22/2017		OSC	\$405.98	\$405.98
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000361	AMENDMENT	AMENDMENT TO PURCHASE ORDER TO CHANGE LOCKS 1450 WESTERN AVENUE ALBANY COUNTY L002025	PICOTTE MANAGEMENT CO INC	20 CORPORATE WOODS BLVD ALBANY NY 12211	5/3/2017	3/31/2018	APPROVED	7/6/2017		OSC	\$550.46	\$550.46
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S003864	AMENDMENT	NO COST TIME EXTENSION ACUPUNCTURE SERVICES	LAURIE KASH	76 SHEPARD ST ROCHESTER NY 14620		8/31/2017	APPROVED	5/24/2017		OSC	\$0.00	\$0.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00245GG	ORIGINAL	CULTURAL SERVICES	CITY LORE INC	56 E 1ST ST NEW YORK NY 10003	1/1/2017	12/31/2021	APPROVED	6/2/2017		OSC	\$450,000.00	\$450,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00259GG	ORIGINAL	CULTURAL SERVICES	THE STRAND CENTER FOR THE ARTS	DBA NORTH COUNTRY CULTURAL CTR FOR THE ARTS 23 BRINKERHOFF ST PLATTSBURGH NY 12901	1/1/2017	12/31/2019	NON APPROVED	8/1/2017	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	C00259GG	ORIGINAL	CULTURAL SERVICES	THE STRAND CENTER FOR THE ARTS	DBA NORTH COUNTRY CULTURAL CTR FOR THE ARTS 23 BRINKERHOFF ST PLATTSBURGH NY 12901	1/1/2017	12/31/2019	APPROVED	8/25/2017		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00273GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL	PO BOX 252 POTSDAM NY 13676	1/1/2017	12/31/2017	APPROVED	4/10/2017		OSC	\$86,500.00	\$86,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00318GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	GREATER HUDSON HERITAGE NETWORK	2199 SAW MILL RIVER RD ELMSFORD NY 10523	1/1/2017	12/31/2018	APPROVED	4/10/2017		OSC	\$78,000.00	\$78,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00341GG	ORIGINAL	CULTURAL SERVICES	TRISHA BROWN DANCE COMPANY INC	341 WEST 38TH ST STE 801 NEW YORK NY 10018	1/1/2017	12/31/2021	APPROVED	4/17/2017		OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00344GG	ORIGINAL	CULTURAL SERVICES	THE MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC	316 EAST 63RD ST NEW YORK NY 10065	1/1/2017	12/31/2021	NON APPROVED	5/10/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$375,000.00	\$375,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00344GG	ORIGINAL	CULTURAL SERVICES	THE MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC	316 EAST 63RD ST NEW YORK NY 10065	1/1/2017	12/31/2021	NON APPROVED	4/11/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$375,000.00	\$375,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00344GG	ORIGINAL	CULTURAL SERVICES	THE MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC	316 EAST 63RD ST NEW YORK NY 10065	1/1/2017	12/31/2021	APPROVED	6/1/2017		OSC	\$375,000.00	\$375,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00378GG	ORIGINAL	CULTURAL SERVICES	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK NY 10004	1/1/2017	12/31/2017	NON APPROVED	6/20/2017	CONTRACT CONTENT - FEIN ON THE CONTRACT IS INCORRECT	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00378GG	ORIGINAL	CULTURAL SERVICES	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK NY 10004	1/1/2017	12/31/2017	APPROVED	9/8/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00394GG	ORIGINAL	CULTURAL SERVICES	THE INTERSCHOOL ORCHESTRAS OF NEW YORK	121 WEST 27TH STREET #902 NEW YORK NY 10001	1/1/2017	12/31/2020	APPROVED	9/8/2017		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00395GG	ORIGINAL	CULTURAL SERVICES	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN NY 13021	7/1/2017	6/30/2019	APPROVED	9/7/2017		OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00396GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	HUNTINGTON ARTS COUNCIL INC	213 MAIN ST HUNTINGTON NY 11743	7/1/2017	6/30/2019	APPROVED	9/28/2017		OSC	\$540,000.00	\$540,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00397GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	HUNTINGTON ARTS COUNCIL INC	213 MAIN ST HUNTINGTON NY 11743	7/1/2017	6/30/2019	APPROVED	9/28/2017		OSC	\$68,000.00	\$68,000.00

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	C00398GG	ORIGINAL	CULTURAL SERVICES	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN NY 13021	7/1/2017	6/30/2019	APPROVED	9/7/2017		OSC	\$254,400.00	\$254,400.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00399GG	ORIGINAL	CULTURAL SERVICES	THE ARTS GUILD OF OLD FORGE INC	DBA VIEW PO BOX 1144 OLD FORGE NY 13420-1144	1/1/2018	12/31/2020	APPROVED	1/18/2018		OSC	\$60,000.00	\$60,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00400GG	ORIGINAL	CULTURAL SERVICES	EAST END ARTS & HUM CNCL	133 EAST MAIN ST 431 BRHAD NY 11901	1/1/2018	12/31/2020	APPROVED	1/17/2018		OSC	\$102,000.00	\$102,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00401GG	ORIGINAL	CULTURAL SERVICES	PERFORMANCE ZONE INC	75 MAIDEN LN STE 906 NEW YORK NY 10038	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$105,000.00	\$105,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00402GG	ORIGINAL	CULTURAL SERVICES	THE RYE ARTS CENTER INC	51 MILTON RD RYE NY 10580	1/1/2018	12/31/2020	APPROVED	9/8/2017		OSC	\$90,000.00	\$90,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00403GG	ORIGINAL	CULTURAL SERVICES	BRIC ARTS MEDIA BROOKLYN	647 FULTON ST BROOKLYN NY 11217	1/1/2018	12/31/2020	APPROVED	9/11/2017		OSC	\$135,000.00	\$135,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00404GG	ORIGINAL	CULTURAL SERVICES, GENERAL OPERATING SUPPORT	QUEENS COUNCIL ON THE ARTS	37-11 35TH AVENUE ASTORIA NY 11101	7/1/2017	6/30/2019	APPROVED	8/25/2017		OSC	\$70,000.00	\$70,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00405GG	ORIGINAL	CULTURAL SERVICES	QUEENS COUNCIL ON THE ARTS	37-11 35TH AVENUE ASTORIA NY 11101	7/1/2017	6/30/2019	APPROVED	8/29/2017		OSC	\$200,000.00	\$200,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00406GG	ORIGINAL	CULTURAL SERVICES	COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND	STATEN ISLAND ARTS 10 FERRY TERMINAL DRIVE STATEN ISLAND NY 10301	7/1/2017	6/30/2019	APPROVED	10/4/2017		OSC	\$70,000.00	\$70,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00407GG	ORIGINAL	CULTURAL SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL	PO BOX 252 POTSDAM NY 13676	1/1/2018	12/31/2020	APPROVED	9/5/2017		OSC	\$90,000.00	\$90,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00408GG	ORIGINAL	CULTURAL SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL	PO BOX 252 POTSDAM NY 13676	1/1/2018	12/31/2018	APPROVED	9/5/2017		OSC	\$86,550.00	\$86,550.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00409GG	ORIGINAL	CULTURAL SERVICES	ARTS SERVICES INITIATIVE OF WESTERN NY	95 PERRY STREET SUITE 402 BUFFALO NY 14203-3030	7/1/2017	6/30/2020	APPROVED	9/6/2017		OSC	\$525,000.00	\$525,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00410GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	CNY ARTS INC	421 MONTGOMERY ST SYRACUSE NY 13202	7/1/2017	6/30/2020	APPROVED	9/25/2017		OSC	\$150,000.00	\$150,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00411GG	ORIGINAL	CULTURAL SERVICES	ROCKLAND CENTER FOR THE ARTS	27 SOUTH GREENBUSH RD WEST NYACK NY 10994-2700	1/1/2018	12/31/2020	APPROVED	1/19/2018		OSC	\$75,000.00	\$75,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00412GG	ORIGINAL	CULTURAL SERVICES	COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND	STATEN ISLAND ARTS 10 FERRY TERMINAL DRIVE STATEN ISLAND NY 10301	7/1/2017	6/30/2019	APPROVED	11/9/2017		OSC	\$180,000.00	\$180,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00413GG	ORIGINAL	CULTURAL SERVICES	CNY ARTS INC	421 MONTGOMERY ST SYRACUSE NY 13202	1/1/2018	12/31/2020	APPROVED	10/10/2017		OSC	\$120,000.00	\$120,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00414GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	CNY ARTS INC	421 MONTGOMERY ST SYRACUSE NY 13202	7/1/2017	6/30/2020	APPROVED	9/25/2017		OSC	\$855,000.00	\$855,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00415GG	ORIGINAL	CULTURAL SERVICES	WOODSTOCK GUILD OF CRAFTSMEN INC	34 TINKER ST WOODSTOCK NY 12498	1/1/2018	12/31/2020	APPROVED	2/13/2018		OSC	\$66,000.00	\$66,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00416GG	ORIGINAL	CULTURAL SERVICES	SPRINGVILLE CENTER FOR THE ARTS INC	PO BOX 62 SPRINGVILLE NY 14141-0062	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$66,000.00	\$66,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00417GG	ORIGINAL	CULTURAL SERVICES	HUBBARD HALL PROJECTS INC	25 EAST MAIN ST CAMBRIDGE NY 12816-1219	1/1/2018	12/31/2020	APPROVED	9/6/2017		OSC	\$75,000.00	\$75,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00418GG	ORIGINAL	CULTURAL SERVICES	NEW YORK COUNCIL OF NONPROFITS INC	272 BROADWAY ALBANY NY 12204	7/1/2017	6/30/2019	APPROVED	9/6/2017		OSC	\$500,000.00	\$500,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00419GG	ORIGINAL	CULTURAL SERVICES	ADIRONDACK LAKES CNTR FOR ARTS	POB 205 RTE 28 BLUE MOUNTAIN LAKE NY 12812-0205	1/1/2018	12/31/2020	APPROVED	11/24/2017		OSC	\$390,000.00	\$390,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00420GG	ORIGINAL	CULTURAL SERVICES	WESTCHESTER ARTS COUNCIL INC	31 MAMARONECK AVE WHITE PLAINS NY 10601	7/1/2017	6/30/2020	APPROVED	10/10/2017		OSC	\$210,000.00	\$210,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00421GG	ORIGINAL	CULTURAL SERVICES	DELAWARE VALLEY ARTS ALLIANCE INC	PO BOX 170 NARROWSBURG NY 12764	7/1/2017	6/30/2019	APPROVED	10/4/2017		OSC	\$72,000.00	\$72,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00422GG	ORIGINAL	CULTURAL SERVICES	WESTCHESTER ARTS COUNCIL INC	31 MAMARONECK AVE WHITE PLAINS NY 10601	7/1/2017	6/30/2020	APPROVED	10/10/2017		OSC	\$450,000.00	\$450,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00423GG	ORIGINAL	CULTURAL SERVICES	GREENE COUNTY COUNCIL ON THE ARTS	PO BOX 463 398 MAIN ST CATSKILL NY 12414-0463	7/1/2017	6/30/2019	APPROVED	9/6/2017		OSC	\$360,000.00	\$360,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00424GG	ORIGINAL	CULTURAL SERVICES	LIGHT WORK VISUAL STUDIES INC	316 WAVERLY AVE SYRACUSE NY 13210	1/1/2018	12/31/2019	APPROVED	1/9/2018		OSC	\$69,000.00	\$69,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00425GG	ORIGINAL	CULTURAL SERVICES	HALEAKALA INC	512 WEST 19TH ST NEW YORK NY 10011	1/1/2018	12/31/2019	APPROVED	12/26/2017		OSC	\$50,288.00	\$50,288.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00426GG	ORIGINAL	CULTURAL SERVICES	ARTISTS SPACE INC	55 WALKER STREET FRNT NEW YORK NY 10013-3587	1/1/2018	12/31/2020	APPROVED	2/13/2018		OSC	\$105,000.00	\$105,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00427GG	ORIGINAL	CULTURAL SERVICES	DIEU DONNE PAPERMILL INC	63 FLUSHING AVE UNIT 112 BROOKLYN NY 11205	1/1/2018	12/31/2019	APPROVED	2/14/2018		OSC	\$69,000.00	\$69,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00428GG	ORIGINAL	CULTURAL SERVICES	SCULPTURE CENTER INC	44-19 PURVES ST LONG ISLAND CITY NY 11101	1/1/2018	12/31/2020	APPROVED	12/29/2017		OSC	\$111,000.00	\$111,000.00	
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00429GG	ORIGINAL	CULTURAL SERVICES	WOMENS STUDIO WORKSHOP INC	PO BOX 489 ROSENDALE NY 12472	1/1/2018	12/31/2019	APPROVED	1/9/2018		OSC	\$66,000.00	\$66,000.00	

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00430GG	ORIGINAL	CULTURAL SERVICES	INTERNATIONAL PRINT CENTER NEW YORK	536 W 26TH ST RM 5A NEW YORK NY 10001	1/1/2018	12/31/2019	APPROVED	1/18/2018		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00431GG	ORIGINAL	CULTURAL SERVICES	CENTER FOR BOOK ARTS INC	28 W 27TH ST 3RD FLR NEW YORK NY 10001	1/1/2018	12/31/2019	APPROVED	12/26/2017		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00432GG	ORIGINAL	CULTURAL SERVICES	CENTER FOR EXPLORATORY & PERCEPTUAL ARTS	617 MAIN ST BUFFALO NY 14203-1419	1/1/2018	12/31/2019	APPROVED	1/10/2018		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00433GG	ORIGINAL	CULTURAL SERVICES	SMACK MELLON STUDIOS	92 PLYMOUTH ST BROOKLYN NY 11201	1/1/2018	12/31/2019	APPROVED	12/26/2017		OSC	\$69,000.00	\$69,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00434GG	ORIGINAL	CULTURAL SERVICES	HALLWALLS INC	341 DELAWARE AVE BUFFALO NY 14202-1871	1/1/2018	12/31/2019	APPROVED	12/26/2017		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00435GG	ORIGINAL	CULTURAL SERVICES	ART IN GENERAL INC	20 JAY ST SUITE 210A BROOKLYN NY 11201	1/1/2018	12/31/2019	APPROVED	12/29/2017		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00436GG	ORIGINAL	CULTURAL SERVICES	CREATIVE TIME INC	59 EAST 4TH ST STE 6E NEW YORK NY 10003	1/1/2018	12/31/2020	APPROVED	1/2/2018		OSC	\$114,000.00	\$114,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00437GG	ORIGINAL	CULTURAL SERVICES	LOWER EAST SIDE PRINTSHOP INC	306 W 37TH ST 6TH FL NEW YORK NY 10018	1/1/2018	12/31/2019	APPROVED	12/29/2017		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00438GG	ORIGINAL	YOUNG ARTIST PROGRAM	CNY ARTS INC	421 MONTGOMERY ST SYRACUSE NY 13202	7/1/2017	6/30/2018	APPROVED	11/9/2017		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00439GG	ORIGINAL	OPERATIONAL SUPPORT	AUBURN PUBLIC THEATER INC	PO BOX 371 AUBURN NY 13021	7/1/2017	6/30/2018	APPROVED	11/6/2017		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00441GG	ORIGINAL	CULTURAL SERVICES	OPENHOUSENEWYORK INC	1133 BROADWAY SUITE 802 NEW YORK NY 10010	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$87,000.00	\$87,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00442GG	ORIGINAL	CULTURAL SERVICES	NEW YORK LANDMARKS CONSERVANCY	ONE WHITEHALL ST 21ST FL NEW YORK NY 10004	1/1/2018	12/31/2019	APPROVED	12/27/2017		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00443GG	ORIGINAL	CULTURAL SERVICES	LANDMARK SOCIETY OF WESTERN NY	133 SOUTH FITZHUGH ST ROCHESTER NY 14608-2204	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$129,000.00	\$129,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00444GG	ORIGINAL	CULTURAL SERVICES	DESIGN TRUST FOR PUBLIC SPACE	40 WORTH ST STE 603 NEW YORK NY 10013	1/1/2018	12/31/2020	APPROVED	2/12/2018		OSC	\$96,000.00	\$96,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00445GG	ORIGINAL	CULTURAL SERVICES	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY NY 12206	1/1/2018	12/31/2020	APPROVED	1/11/2018		OSC	\$159,075.00	\$159,075.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00446GG	ORIGINAL	CULTURAL SERVICES	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN NY 11205	1/1/2018	12/31/2020	APPROVED	2/12/2018		OSC	\$99,000.00	\$99,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00447GG	ORIGINAL	CULTURAL SERVICES	STOREFRONT FOR ART & ARCHITECTURE	97 KENMARE ST NEW YORK NY 10012	1/1/2018	12/31/2019	APPROVED	12/28/2017		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00448GG	ORIGINAL	CULTURAL SERVICES	INTERNATIONAL FILM SEMINARS	6 EAST 39TH ST 12TH FL NEW YORK NY 10016	1/1/2018	12/31/2020	APPROVED	1/3/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00449GG	ORIGINAL	CULTURAL SERVICES	FILM SOCIETY OF LINCOLN CENTER	70 LINCOLN CENTER PZA NEW YORK NY 10023	1/1/2018	12/31/2020	APPROVED	1/11/2018		OSC	\$102,600.00	\$102,600.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00450GG	ORIGINAL	CULTURAL SERVICES	ELECTRONIC ARTS INTERMIX INC	535 WEST 22ND ST 5TH FL NEW YORK NY 10011	1/1/2018	12/31/2020	APPROVED	12/20/2017		OSC	\$81,000.00	\$81,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00451GG	ORIGINAL	AID TO LOCALITIES CULTURAL SERVICES	FILM FORUM INC	209 WEST HOUSTON ST NEW YORK NY 10014	1/1/2018	12/31/2020	APPROVED	1/18/2018		OSC	\$111,000.00	\$111,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00452GG	ORIGINAL	CULTURAL SERVICES	DOWNTOWN COMMUNITY TELEVISION CENTER INC	87 LAFAYETTE ST NEW YORK NY 10013	1/1/2018	12/31/2020	APPROVED	1/12/2018		OSC	\$108,000.00	\$108,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00453GG	ORIGINAL	CULTURAL SERVICES	RHIZOME COMMUNICATIONS	C/O NEW MUSEUM OF CONTEMPORARY 235 BOWERY NEW YORK NY 10002	1/1/2018	12/31/2020	APPROVED	12/21/2017		OSC	\$111,000.00	\$111,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00454GG	ORIGINAL	CULTURAL SERVICES	LOS PLENEROS DE LA 21	1680 LEXINGTON AVE RM 209 NEW YORK NY 10029	1/1/2018	12/31/2020	APPROVED	2/14/2018		OSC	\$165,000.00	\$165,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00455GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOLKLORE SOCIETY	129 JAY ST SCHENECTADY NY 12305	1/1/2018	12/31/2018	APPROVED	1/18/2018		OSC	\$57,141.00	\$57,141.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00456GG	ORIGINAL	CULTURAL SERVICES	MIND-BUILDERS CREATIVE ARTS CO	3415 QUINVILLE AVE BRONX NY 10467	1/1/2018	12/31/2019	APPROVED	12/26/2017		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00457GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN NY 11201	1/1/2018	12/31/2020	APPROVED	1/2/2018		OSC	\$144,000.00	\$144,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00458GG	ORIGINAL	CULTURAL SERVICES	WESTCHESTER ARTS COUNCIL INC	31 MAMARONECK AVE WHITE PLAINS NY 10601	1/1/2018	12/31/2020	APPROVED	2/16/2018		OSC	\$126,000.00	\$126,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00459GG	ORIGINAL	CULTURAL SERVICES	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING NY 14830	1/1/2018	12/31/2020	APPROVED	1/2/2018		OSC	\$130,200.00	\$130,200.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00461GG	ORIGINAL	CULTURAL SERVICES	EMPIRE STATE YOUTH ORCHESTRAS	ESYO AT PROCTORS 432 STATE ST SCHENECTADY NY 12305	1/1/2018	12/31/2020	APPROVED	12/27/2017		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00462GG	ORIGINAL	CULTURAL SERVICES	NATIONAL DANCE INSTITUTE INC	217 WEST 147TH ST NEW YORK NY 10039	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$96,000.00	\$96,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00463GG	ORIGINAL	CULTURAL SERVICES	DYNAMIC FORMS INC	107 SUFFOLK ST STE 310 NEW YORK NY 10002-3387	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00464GG	ORIGINAL	CULTURAL SERVICES	BRONX ARTS ENSEMBLE INC	80 VAN CORTLANDT PARK SOUTH STE 70-1 BRONX NY 10463	1/1/2018	12/31/2020	APPROVED	12/29/2017		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)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00465GG	ORIGINAL	CULTURAL SERVICES	STORYVILLE CENTER FOR THE SPOKEN WORD	DBA THE MOTH 75 BROAD ST STE 2601 NEW YORK NY 10004	1/1/2018	12/31/2019	APPROVED	12/26/2017		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00466GG	ORIGINAL	CULTURAL SERVICES	EDUCATION THROUGH MUSIC INC	122 EAST 42ND ST - RM 1501 NEW YORK NY 10168	1/1/2018	12/31/2020	APPROVED	2/15/2018		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00467GG	ORIGINAL	CULTURAL SERVICES	PHILHARMONIC SYMPHONY SOCIETY OF NEW YORK INC	PHILHARMONIC DAVID GEFFEN HALL 10 LINCOLN CENTER PLAZA NEW YORK NY 10023	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00468GG	ORIGINAL	CULTURAL SERVICES	DANCE THEATRE ETCETERA INC	480 VAN BRUNT ST STE 203 BROOKLYN NY 11231	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00469GG	ORIGINAL	CULTURAL SERVICES	MAYSLES INSTITUTE INC	343 LENOX AVE NEW YORK NY 10027	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00470GG	ORIGINAL	CULTURAL SERVICES	NEW YORK YOUTH SYMPHONY INC	110 W 40TH ST SUITE 1503 NEW YORK NY 10018	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00471GG	ORIGINAL	CULTURAL SERVICES	THE METROPOLITAN OPERA GUILD INC	70 LINCOLN CENTER PLZ 6TH FL NEW YORK NY 10023	1/1/2018	12/31/2020	APPROVED	1/16/2018		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00472GG	ORIGINAL	CULTURAL SERVICES	YOUNG PEOPLES CHORUS OF NEW YORK CITY INC	37 WEST 65TH STREET 2ND FLOOR NEW YORK NY 10023	1/1/2018	12/31/2020	APPROVED	12/29/2017		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00473GG	ORIGINAL	CULTURAL SERVICES	HERSTORY WRITERS WORKSHOP INC	2539 MIDDLE COUNTRY RD FL 2 CENTEREACH NY 11720	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00474GG	ORIGINAL	CULTURAL SERVICES	MANHATTAN THEATER CLUB INC	311 W 43RD ST 8TH FLR NEW YORK NY 10036	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00475GG	ORIGINAL	CULTURAL SERVICES	THEATRE OF THE OPPRESSED NYC INC	758 EIGHTH AVENUE SUITE 303 NEW YORK NY 10036	1/1/2018	12/31/2020	APPROVED	12/29/2017		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00476GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOUNDATION FOR ARCHITECTURE	CENTER FOR ARCHITECTURE 536 LAGUARDIA PLACE NEW YORK NY 10012	1/1/2018	12/31/2020	APPROVED	1/11/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00477GG	ORIGINAL	CULTURAL SERVICES	DANCING CLASSROOMS INC	1350 AVENUE OF THE AMERICAS 2ND FL NEW YORK NY 10019	1/1/2018	12/31/2020	APPROVED	1/3/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00478GG	ORIGINAL	CULTURAL SERVICES	COMMUNITY-WORD PROJECT	11 BROADWAY STE 508 NEW YORK NY 10004	1/1/2018	12/31/2020	APPROVED	2/14/2018		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00479GG	ORIGINAL	CULTURAL SERVICES	OPENING ACT INC OPENING ACT	P O BOX 20178 GREELEY SQUARE STATION NEW YORK NY 10001	1/1/2018	12/31/2020	APPROVED	3/1/2018		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00480GG	ORIGINAL	CULTURAL SERVICES	DANCES FOR A VARIABLE POPULATION INC	560 RIVERSIDE DR 9K NEW YORK NY 10027	1/1/2018	12/31/2020	APPROVED	2/13/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00481GG	ORIGINAL	CULTURAL SERVICES	YOUNG AUDIENCES OF WESTERN NEW YORK INC	1 LAFAYETTE SQUARE BUFFALO NY 14203	1/1/2018	12/31/2020	APPROVED	1/12/2018		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00482GG	ORIGINAL	CULTURAL SERVICES	TEACHERS & WRITERS COLLABORATIVE	540 PRESIDENT ST 3RD FL BROOKLYN NY 11215	1/1/2018	12/31/2019	APPROVED	1/2/2018		OSC	\$113,120.00	\$113,120.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00483GG	ORIGINAL	CULTURAL SERVICES	INTERNATIONAL CENTER OF PHOTOGRAPHY	1114 AVE OF THE AMERICAS 43RD ST NEW YORK NY 10036-7703	1/1/2018	12/31/2020	NON APPROVED	1/23/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00484GG	ORIGINAL	CULTURAL SERVICES	GINA GIBNEY DANCE INC	890 BROADWAY STUDIO 5-2 NEW YORK NY 10003	1/1/2018	12/31/2019	APPROVED	12/29/2017		OSC	\$56,000.00	\$56,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00485GG	ORIGINAL	CULTURAL SERVICES	JUST BUFFALO LITERARY CENTER INC	488 WASHINGTON ST BUFFALO NY 14203	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$210,000.00	\$210,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00486GG	ORIGINAL	CULTURAL SERVICES	JUST BUFFALO LITERARY CENTER INC	488 WASHINGTON ST BUFFALO NY 14203	1/1/2018	12/31/2021	APPROVED	1/19/2018		OSC	\$160,000.00	\$160,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00487GG	ORIGINAL	CULTURAL SERVICES	JUST BUFFALO LITERARY CENTER INC	488 WASHINGTON ST BUFFALO NY 14203	1/1/2018	12/31/2021	APPROVED	12/28/2017		OSC	\$160,000.00	\$160,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00488GG	ORIGINAL	CULTURAL SERVICES	MERCANTILE LIBRARY ASSOCIATION OF NEW YORK	17 EAST 47TH ST NEW YORK NY 10017	1/1/2018	12/31/2021	APPROVED	2/16/2018		OSC	\$112,000.00	\$112,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00489GG	ORIGINAL	CULTURAL SERVICES	THE SYMPHONY SPACE INC	2537 BROADWAY NEW YORK NY 10025	1/1/2018	12/31/2022	APPROVED	1/12/2018		OSC	\$140,000.00	\$140,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00490GG	ORIGINAL	CULTURAL SERVICES	WRITERS & BOOKS INC	740 UNIVERSITY AVE ROCHESTER NY 14607	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$200,000.00	\$200,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00491GG	ORIGINAL	CULTURAL SERVICES	POETS & WRITERS INC	90 BROAD ST SUITE 2100 NEW YORK NY 10004	1/1/2018	12/31/2018	APPROVED	12/29/2017		OSC	\$133,800.00	\$133,800.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00492GG	ORIGINAL	CULTURAL SERVICES	POETS & WRITERS INC	90 BROAD ST SUITE 2100 NEW YORK NY 10004	1/1/2018	12/31/2022	APPROVED	12/29/2017		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00493GG	ORIGINAL	CULTURAL SERVICES	DANCE SERVICE NEW YORK CITY INC	218 EAST 18TH STREET 4TH FLOOR NEW YORK NY 10003	1/1/2018	12/31/2020	APPROVED	2/12/2018		OSC	\$97,500.00	\$97,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00494GG	ORIGINAL	CULTURAL SERVICES	PAUL TAYLOR DANCE FOUNDATION	551 GRAND ST NEW YORK NY 10002	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$350,000.00	\$350,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00495GG	ORIGINAL	CULTURAL SERVICES	BALLET THEATRE FOUNDATION INC	890 BROADWAY 3 FL NEW YORK NY 10003-1278	1/1/2018	12/31/2022	APPROVED	1/11/2018		OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00496GG	ORIGINAL	CULTURAL SERVICES	DANCEWORKS INC	DBA PENTACLE 75 BROAD ST STE 304 NEW YORK NY 10004	1/1/2018	12/31/2021	APPROVED	12/29/2017		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00497GG	ORIGINAL	CULTURAL SERVICES	GARTH FAGAN DANCE INC	50 CHESTNUT ST ROCHESTER NY 14604	1/1/2018	12/31/2020	APPROVED	2/12/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00498GG	ORIGINAL	CULTURAL SERVICES	MOVEMENT RESEARCH INC	DBA MOVEMENT RESEARCH 140 SECOND AVE SUITE 502 NEW YORK NY 10003	1/1/2018	12/31/2021	APPROVED	12/26/2017		OSC	\$130,000.00	\$130,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00499GG	ORIGINAL	CULTURAL SERVICES	STREB INC	51 NORTH 1ST ST BROOKLYN NY 11249	1/1/2018	12/31/2020	NON APPROVED	1/8/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$135,000.00	\$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00500GG	ORIGINAL	CULTURAL SERVICES	DISCALCED INC	DBA MARK MORRIS DANCE GROUP 3 LAFAYETTE AVE BROOKLYN NY 11217	1/1/2018	12/31/2022	NON APPROVED	1/16/2018	CONTRACT CONTENT -TOTAL FOR ANNUALIZED SALARY DOES NOT MATCH PERCENT OF EFFORT FUNDED AND NUMBER OF MONTHS FUNDED	OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00501GG	ORIGINAL	CULTURAL SERVICES	DISCALCED INC	DBA MARK MORRIS DANCE GROUP 3 LAFAYETTE AVE BROOKLYN NY 11217	1/1/2018	12/31/2022	APPROVED	12/27/2017		OSC	\$175,000.00	\$175,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00502GG	ORIGINAL	CULTURAL SERVICES	LAKE GEORGE MUSIC FESTIVAL	7 STONE PINE LANE QUEENSBURY NY 12804-9067	1/1/2018	12/31/2022	APPROVED	12/26/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00504GG	ORIGINAL	CULTURAL SERVICES	CANTICORUM VIRTUOSI	2 COVE RD SOUTH SALEM NY 10590	1/1/2018	12/31/2022	APPROVED	12/27/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00505GG	ORIGINAL	CULTURAL SERVICES	TRI-CITIES OPERA CO INC	315 CLINTON ST BINGHAMTON NY 13905	1/1/2018	12/31/2020	APPROVED	12/21/2017		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00506GG	ORIGINAL	CULTURAL SERVICES	ALBANY SYMPHONY ORCHESTRA INC	19 CLINTON AVE ALBANY NY 12207	1/1/2018	12/31/2022	APPROVED	12/22/2017		OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00507GG	ORIGINAL	CULTURAL SERVICES	ROCHESTER PHILHARMONIC ORCH	108 EAST AVE ROCHESTER NY 14604-2570	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$402,000.00	\$402,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00508GG	ORIGINAL	CULTURAL SERVICES	NEW MUSIC USA	90 BROAD STREET # 1902 NEW YORK NY 10004	1/1/2018	12/31/2018	APPROVED	12/21/2017		OSC	\$60,904.00	\$60,904.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00509GG	ORIGINAL	CULTURAL SERVICES	CHAUTAUQUA INSTITUTION	PO BOX 28 ONE AMES AVE CHAUTAUQUA NY 14722	1/1/2018	12/31/2022	APPROVED	12/28/2017		OSC	\$175,000.00	\$175,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00511GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FESTIVAL OF SONG INC	307 SEVENTH AVE STE 1206 NEW YORK NY 10001	1/1/2018	12/31/2022	APPROVED	12/27/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00512GG	ORIGINAL	CULTURAL SERVICES	COPLAND HOUSE INC	PO BOX 2177 PEEKSKILL NY 10566	1/1/2018	12/31/2022	APPROVED	2/12/2018		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00514GG	ORIGINAL	CULTURAL SERVICES	ORPHEUS CHAMBER ORCHESTRA INC	490 RIVERSIDE DR 11TH FL NEW YORK NY 10027	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$175,000.00	\$175,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00515GG	ORIGINAL	CULTURAL SERVICES	BARDAVON 1869 OPERA HOUSE INC	35 MARKET ST POUGHKEEPSIE NY 12601	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00516GG	ORIGINAL	CULTURAL SERVICES	AMERICAN LYRIC THEATER CENTER INC	410 WEST 42ND ST NEW YORK NY 10036	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00517GG	ORIGINAL	CULTURAL SERVICES	BANG ON A CAN INC	80 HANSON PLACE STE 701 BROOKLYN NY 11217	1/1/2018	12/31/2022	APPROVED	2/15/2018		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00518GG	ORIGINAL	CULTURAL SERVICES	ST LUKES CHAMBER ENSEMBLE INC	450 W 37TH ST STE 502 NEW YORK NY 10018	1/1/2018	12/31/2022	APPROVED	1/10/2018		OSC	\$190,000.00	\$190,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00519GG	ORIGINAL	CULTURAL SERVICES	ROULETTE INTERMEDIUM INC	228 WEST BROADWAY 2ND FL NEW YORK NY 10013	1/1/2018	12/31/2020	APPROVED	1/5/2018		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00520GG	ORIGINAL	CULTURAL SERVICES	LINCOLN CENTER FOR THE PERFORMING ARTS INC	70 LINCOLN CENTER PLZ NEW YORK NY 10023	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00521GG	ORIGINAL	CULTURAL SERVICES	MUSIC FORWARD	1275 PROSPECT AVENUE BROOKLYN NY 11218-1355	1/1/2018	12/31/2020	APPROVED	2/13/2018		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00522GG	ORIGINAL	CULTURAL SERVICES	LONG ISLAND CHILDRENS MUSEUM	11 DAVIS AVE GARDEN CITY NY 11530-6745	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$129,000.00	\$129,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00523GG	ORIGINAL	CULTURAL SERVICES	FRIENDS OF NY TRANSIT MUSEUM	130 LIVINGSTON ST 10TH FL BROOKLYN NY 11201	1/1/2018	12/31/2020	APPROVED	1/11/2018		OSC	\$129,000.00	\$129,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00524GG	ORIGINAL	CULTURAL SERVICES	GREATER HUDSON HERITAGE NETWORK	2199 SAW MILL RIVER RD ELMSFORD NY 10523	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$626,750.00	\$626,750.00

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)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00525GG	ORIGINAL	CULTURAL SERVICES	MARGARET WOODBURY STRONG MUSEUM	1 MANHATTAN SQ DR ROCHESTER NY 14607-3941	1/1/2018	12/31/2020	APPROVED	1/11/2018		OSC	\$141,000.00	\$141,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00526GG	ORIGINAL	CULTURAL SERVICES	CORNING MUSEUM OF GLASS	1 MUSEUM WAY CORNING NY 14830-2253	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$135,000.00	\$135,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00527GG	ORIGINAL	CULTURAL SERVICES	THE LONG ISLAND MUSEUM OF AMERICAN ART HISTORY & CARRIAGES	1200 RTE 25A STONY BROOK NY 11790	1/1/2018	12/31/2020	APPROVED	12/27/2017		OSC	\$93,000.00	\$93,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00528GG	ORIGINAL	CULTURAL SERVICES	NEW MUSEUM OF CONTEMPORARY ART	235 BOWERY NEW YORK NY 10002	1/1/2018	12/31/2019	APPROVED	12/29/2017		OSC	\$70,800.00	\$70,800.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00529GG	ORIGINAL	CULTURAL SERVICES	BRONX MUSEUM OF THE ARTS	1040 GRAND CONCOURSE BRONX NY 10456	1/1/2018	12/31/2020	APPROVED	12/29/2017		OSC	\$126,000.00	\$126,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00530GG	ORIGINAL	CULTURAL SERVICES	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK NY 10027	1/1/2018	12/31/2020	APPROVED	12/29/2017		OSC	\$142,500.00	\$142,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00531GG	ORIGINAL	CULTURAL SERVICES	PIERPONT MORGAN LIBRARY	225 MADISON AVE NEW YORK NY 10016	1/1/2018	12/31/2019	NON APPROVED	1/3/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$69,000.00	\$69,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00532GG	ORIGINAL	CULTURAL SERVICES	SMITHSONIAN INSTITUTION	PO BOX 37012 MRC 1205 WASHINGTON DC 20013-7012	1/1/2018	12/31/2020	APPROVED	1/5/2018		OSC	\$114,000.00	\$114,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00533GG	ORIGINAL	CULTURAL SERVICES	WHITNEY MUSEUM OF AMERICAN ART	99 GANSEVOORT ST NEW YORK NY 10014	1/1/2018	12/31/2020	APPROVED	1/3/2018		OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00534GG	ORIGINAL	CULTURAL SERVICES	RUBIN MUSEUM OF ART	150 WEST 17TH ST NEW YORK NY 10011	1/1/2018	12/31/2020	APPROVED	1/16/2018		OSC	\$123,000.00	\$123,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00535GG	ORIGINAL	CULTURAL SERVICES	KATONAH MUSEUM OF ART	134 JAY ST KATONAH NY 10536	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$96,000.00	\$96,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00536GG	ORIGINAL	CULTURAL SERVICES	GREATER HUDSON HERITAGE NETWORK	2199 SAW MILL RIVER RD ELMSFORD NY 10523	1/1/2018	12/31/2020	APPROVED	1/5/2018		OSC	\$123,000.00	\$123,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00537GG	ORIGINAL	CULTURAL SERVICES	THE ASIA SOCIETY	725 PARK AVE NEW YORK NY 10021-5088	1/1/2018	12/31/2020	NON APPROVED	1/2/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00538GG	ORIGINAL	CULTURAL SERVICES	ISAMU NOGUCHI FOUNDATION AND GARDEN MUSEUM	32-37 VERNON BLVD LONG ISLAND CITY NY 11106-4926	1/1/2018	12/31/2020	APPROVED	1/24/2018		OSC	\$144,000.00	\$144,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00539GG	ORIGINAL	CULTURAL SERVICES	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	1/1/2018	12/31/2019	APPROVED	2/16/2018		OSC	\$56,000.00	\$56,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00540GG	ORIGINAL	CULTURAL SERVICES	AMERICAN MUSEUM OF THE MOVING IMAGE	3601 35TH AVE ASTORIA NY 11106	1/1/2018	12/31/2020	APPROVED	12/29/2017		OSC	\$132,000.00	\$132,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00541GG	ORIGINAL	CULTURAL SERVICES	ELEVATOR REPAIR SERVICE THT	47 GREAT JONES ST 3RD FL NEW YORK NY 10012	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00542GG	ORIGINAL	CULTURAL SERVICES	PLAYWRIGHTS HORIZONS INC	416 WEST 42ND ST NEW YORK NY 10036	1/1/2018	12/31/2021	APPROVED	1/17/2018		OSC	\$160,000.00	\$160,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00543GG	ORIGINAL	CULTURAL SERVICES	MANHATTAN THEATER CLUB INC	311 W 43RD ST 8TH FLR NEW YORK NY 10036	1/1/2018	12/31/2020	APPROVED	12/29/2017		OSC	\$141,000.00	\$141,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00544GG	ORIGINAL	CULTURAL SERVICES	VIVIAN BEAUMONT THEATRE INC	150 W 65TH ST NEW YORK NY 10023	1/1/2018	12/31/2020	APPROVED	1/4/2018		OSC	\$141,000.00	\$141,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00545GG	ORIGINAL	CULTURAL SERVICES	FIJI THEATRE COMPANY	47 GREAT JONES ST 6TH FL NEW YORK NY 10012	1/1/2018	12/31/2022	APPROVED	12/29/2017		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00546GG	ORIGINAL	CULTURAL SERVICES	ROUNDOABOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK NY 10018	1/1/2018	12/31/2019	APPROVED	1/9/2018		OSC	\$80,000.00	\$80,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00547GG	ORIGINAL	CULTURAL SERVICES	CLASSICAL THEATRE OF HARLEM	DBA THE CLASSICAL THEATRE OF HARLEM 8 W 126TH STREET NEW YORK NY 10027	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00548GG	ORIGINAL	CULTURAL SERVICES	NORTH AMERICAN CULTURAL LAB	110 HIGHLAND LAKE RD BOX 33 HIGHLAND LAKE NY 12743	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00549GG	ORIGINAL	CULTURAL SERVICES	PAN ASIAN REPERTORY THEATRE	520 EIGHTH AVE STE 314 NEW YORK NY 10018	1/1/2018	12/31/2020	APPROVED	12/26/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00550GG	ORIGINAL	CULTURAL SERVICES	MUSICAL FARE THEATRE CO	4380 MAIN ST STE 123 AMHERST NY 14226	1/1/2018	12/31/2021	APPROVED	12/28/2017		OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00551GG	ORIGINAL	CULTURAL SERVICES	IRISH CLASSICAL THEATRE COMPANY	625 MAIN ST BUFFALO NY 14203	1/1/2018	12/31/2021	APPROVED	12/28/2017		OSC	\$80,000.00	\$80,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00552GG	ORIGINAL	CULTURAL SERVICES	ALLIANCE OF RESIDENT THEATRES NEW YORK INC	520 EIGHTH AVE STE 319 NEW YORK NY 10018	1/1/2018	12/31/2022	APPROVED	12/28/2017		OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00553GG	ORIGINAL	CULTURAL SERVICES	IRISH REPERTORY THEATRE CO	132 WEST 22ND ST NEW YORK NY 10011-2419	1/1/2018	12/31/2021	APPROVED	1/2/2018		OSC	\$104,000.00	\$104,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00554GG	ORIGINAL	CULTURAL SERVICES	OPEN CHANNELS NEW YORK INC	DBA DIXON PLACE 163 CHRISTIE ST GROUND FL NEW YORK NY 10002-2885	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$57,000.00	\$57,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00555GG	ORIGINAL	CULTURAL SERVICES	ALLIANCE OF RESIDENT THEATRES NEW YORK INC	520 EIGHTH AVE STE 319 NEW YORK NY 10018	1/1/2018	12/31/2022	APPROVED	12/28/2017		OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00556GG	ORIGINAL	CULTURAL SERVICES	NEW YORK PUBLIC LIBRARY	445 FIFTH AVENUE 8TH FLOOR ATTN GRANTS NEW YORK NY 10016	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$200,000.00	\$200,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00557GG	ORIGINAL	CULTURAL SERVICES	SOHO REPERTORY THEATRE INC	401 BROADWAY STE 300 NEW YORK NY 10013	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00558GG	ORIGINAL	CULTURAL SERVICES	THEATRE DEVELOPMENT FUND INC	520 EIGHTH AVE STE 801 NEW YORK NY 10018	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$240,000.00	\$240,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00559GG	ORIGINAL	CULTURAL SERVICES	H T DANCE COMPANY INC CHEN DANCE CENTER	70 MULBERRY ST 2ND FL NEW YORK NY 10013-4477	1/1/2018	12/31/2019	APPROVED	2/12/2018		OSC	\$89,100.00	\$89,100.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00560GG	ORIGINAL	CULTURAL SERVICES	PRISON COMMUNITIES INTERNATIONAL INC	12 HUNTVILLE RD KATONAH NY 10536	1/1/2018	12/31/2019	APPROVED	1/5/2018		OSC	\$80,000.00	\$80,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00561GG	ORIGINAL	CULTURAL SERVICES	SCHOOL OF AMERICAN BALLET INC	70 LINCOLN CENTER PLAZA NEW YORK NY 10023-6592	1/1/2018	12/31/2020	APPROVED	1/2/2018		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00563GG	ORIGINAL	CULTURAL SERVICES	MIND-BUILDERS CREATIVE ARTS CO	3415 QUINVILLE AVE BRONX NY 10467	1/1/2018	12/31/2020	APPROVED	2/15/2018		OSC	\$148,500.00	\$148,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00564GG	ORIGINAL	CULTURAL SERVICES	HARLEM SCHOOL OF THE ARTS	645 ST NICHOLAS AVE NEW YORK NY 10030-1098	1/1/2018	12/31/2020	APPROVED	1/5/2018		OSC	\$148,500.00	\$148,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00565GG	ORIGINAL	CULTURAL SERVICES	NATIONAL DANCE INSTITUTE INC	217 WEST 147TH ST NEW YORK NY 10039	1/1/2018	12/31/2020	APPROVED	2/13/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00566GG	ORIGINAL	CULTURAL SERVICES	CO LAB THEATER GROUP INC	PO BOX 727 NEW YORK NY 10108	1/1/2018	12/31/2020	APPROVED	2/13/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00567GG	ORIGINAL	CULTURAL SERVICES	PREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC	571-575 WALTON AVE BRONX NY 10451	1/1/2018	12/31/2020	APPROVED	1/8/2018		OSC	\$148,500.00	\$148,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00568GG	ORIGINAL	CULTURAL SERVICES	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK NY 10027	1/1/2018	12/31/2020	APPROVED	1/11/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00569GG	ORIGINAL	CULTURAL SERVICES	ROCKLAND CONSERVATORY OF MUSIC	45 S MAIN ST PEARL RIVER NY 10965	1/1/2018	12/31/2020	APPROVED	1/2/2018		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00570GG	ORIGINAL	CULTURAL SERVICES	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK NY 10013	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00571GG	ORIGINAL	CULTURAL SERVICES	VISUAL ARTS RESEARCH & RESOURCE CENTERRELATING TO THE CARIBBEA	DBA CARIBBEAN CULTURAL CENTER AFRICAN DIASPORA INSTITUT 120 EAST 125 STREET NEW YORK NY 10035	1/1/2018	12/31/2020	APPROVED	3/5/2018		OSC	\$148,500.00	\$148,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00572GG	ORIGINAL	CULTURAL SERVICES	AFRICAN CULTURAL CTR - BUFFALO	350 MASTEN AVE BUFFALO NY 14209	1/1/2018	12/31/2020	APPROVED	2/20/2018		OSC	\$136,986.00	\$136,986.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00573GG	ORIGINAL	CULTURAL SERVICES	DANCE THEATRE OF HARLEM	466 W 152ND ST NEW YORK NY 10031-1896	1/1/2018	12/31/2020	APPROVED	2/22/2018		OSC	\$148,500.00	\$148,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00574GG	ORIGINAL	CULTURAL SERVICES	IFETAYO CULTURAL ARTS ACADEMY INC	495 FLATBUSH AVENUE 2ND FLOOR BROOKLYN NY 11225	1/1/2018	12/31/2020	APPROVED	2/13/2018		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00575GG	ORIGINAL	CULTURAL SERVICES	NY WRITERS COALITION	80 HANSON PL 603 BROOKLYN NY 11217	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00577GG	ORIGINAL	CULTURAL SERVICES	WORLD MUSIC INSTITUTE INC	68 JAY STREET SUITE 2A BROOKLYN NY 11201	1/1/2018	12/31/2020	APPROVED	1/5/2018		OSC	\$148,500.00	\$148,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00578GG	ORIGINAL	CULTURAL SERVICES	SARATOGA PERFORMING ARTS CTR	108 AVENUE OF THE PINES SARATOGA SPRINGS NY 12866-6296	1/1/2018	12/31/2020	APPROVED	2/15/2018		OSC	\$148,500.00	\$148,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00579GG	ORIGINAL	CULTURAL SERVICES	ST ANNS WAREHOUSE INC	45 WILSON ST BROOKLYN NY 11201	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00580GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN ACADEMY OF MUSIC	30 LAFAYETTE AVE BROOKLYN NY 11217-1486	1/1/2018	12/31/2020	NON APPROVED	1/10/2018	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00581GG	ORIGINAL	CULTURAL SERVICES	WEST KORTRIGHT CENTRE INC	49 W KORTRIGHT CHURCH RD EAST MEREDITH NY 13757-1055	1/1/2018	12/31/2020	APPROVED	12/28/2017		OSC	\$81,000.00	\$81,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C101171	AMENDMENT	FIVE YEAR RENEWAL	FRONTEO GOVERNMENT SERVICES INC	611 MISSION STREET 5TH FL SAN FRANCISCO CA 94105		8/31/2021	APPROVED	9/6/2017		OSC	\$1,467,451.00	\$1,467,451.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C102748	AMENDMENT	BOTTLED WATER SERVICES	CRYSTAL ROCK LLC	PO BOX 10028 WATERBURY CT 06725		4/30/2018	APPROVED	6/19/2017		OSC	\$5,855.00	\$5,855.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C102749	AMENDMENT	CONTRACT RENEWAL BOTTLED WATER SERVICES	DS SERVICES OF AMERICA INC	CRYSTAL SPRINGS P O BOX 403628 ATLANTA GA 30384	5/1/2013	4/30/2018	APPROVED	10/11/2017		OSC	\$15,471.00	\$15,471.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103374	AMENDMENT	TASK ASSIGNMENT 4 AND 5 - SPECIALIST LEVEL III	DYNTEK SERVICES INC	75 REMITTANCE DRIVE DEPT 1351 CHICAGO IL 60675			APPROVED	11/16/2017		OSC	\$422,130.00	\$422,130.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103378	AMENDMENT	MANAGEMENT & ANALYSIS #8, PROJECT MANAGER LEVEL III;	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED	12/19/2017		OSC	\$210,840.00	\$210,840.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103378	AMENDMENT	MANAGEMENT & ANALYSIS #9, PROJECT MANAGER LEVEL III	NTT DATA INC	PO BOX 4201 BOSTON MA 02211			APPROVED	11/15/2017		OSC	\$210,840.00	\$210,840.00

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)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103504	AMENDMENT	1ST OF 3 ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2018	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103588	AMENDMENT	ONE YEAR CONTRACT EXTENSION, EDISCOVERY & DIGITAL DATA REPOSITORY SERVICES	RATIONAL EDISCOVERY LLC	2 TOWER PLACE ALBANY NY 12203		8/31/2019	APPROVED	12/20/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103667	AMENDMENT	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456		3/31/2018	APPROVED	9/21/2017		OSC	\$224,625.00	\$224,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103668	AMENDMENT	RENEWAL	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN NY 11201		3/31/2018	APPROVED	8/31/2017		OSC	\$81,178.50	\$81,178.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103669	AMENDMENT	RENEWAL	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211		3/31/2018	APPROVED	8/30/2017		OSC	\$109,375.00	\$109,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103670	AMENDMENT	RENEWAL	GAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		3/31/2018	APPROVED	9/14/2017		OSC	\$135,000.00	\$135,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103671	AMENDMENT	RENEWAL	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK NY 10036		3/31/2018	APPROVED	9/20/2017		OSC	\$122,187.50	\$122,187.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103672	AMENDMENT	RENEWAL	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		3/31/2018	APPROVED	9/14/2017		OSC	\$171,060.50	\$171,060.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103673	AMENDMENT	RENEWAL	LABOR & INDUSTRY FOR EDUCATION INC	112 SPRUCE ST CEDARHURST NY 11516		3/31/2018	APPROVED	9/1/2017		OSC	\$213,034.50	\$213,034.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103674	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF MID NEW YORK INC	268 GENESEE STREET UTICA NY 13502		3/31/2018	APPROVED	9/26/2017		OSC	\$240,000.00	\$240,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103675	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		3/31/2018	APPROVED	9/8/2017		OSC	\$188,892.00	\$188,892.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103676	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY NY 10956		3/31/2018	APPROVED	9/15/2017		OSC	\$166,200.00	\$166,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103678	AMENDMENT	RENEWAL	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK NY 10018		3/31/2018	APPROVED	9/27/2017		OSC	\$179,062.50	\$179,062.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103679	AMENDMENT	RENEWAL	LSNY-BRONX CORPORATION	40 WORTH ST NEW YORK NY 10413		3/31/2018	APPROVED	9/27/2017		OSC	\$214,437.50	\$214,437.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103680	AMENDMENT	RENEWAL	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE NY 13202		3/31/2018	APPROVED	9/7/2017		OSC	\$105,000.00	\$105,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103681	AMENDMENT	RENEWAL	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601		3/31/2018	APPROVED	8/31/2017		OSC	\$365,000.00	\$365,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103682	AMENDMENT	RENEWAL	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA NY 11716		3/31/2018	APPROVED	9/7/2017		OSC	\$201,320.88	\$201,320.88
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103683	AMENDMENT	RENEWAL	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039		3/31/2018	APPROVED	10/18/2017		OSC	\$186,250.00	\$186,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103684	AMENDMENT	RENEWAL	NASSAU BAR FOUNDATION INC	BAR ASSOC OF NASSAU CO FUND INC 15TH & WEST ST MINEOLA NY 11501		3/31/2018	APPROVED	9/8/2017		OSC	\$186,187.50	\$186,187.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103685	AMENDMENT	RENEWAL	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550		3/31/2018	APPROVED	9/28/2017		OSC	\$249,744.00	\$249,744.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103686	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		3/31/2018	APPROVED	9/6/2017		OSC	\$340,025.00	\$340,025.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103687	AMENDMENT	RENEWAL	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA NY 11435		3/31/2018	APPROVED	9/15/2017		OSC	\$70,937.50	\$70,937.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103688	AMENDMENT	RENEWAL	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013		3/31/2018	APPROVED	9/15/2017		OSC	\$258,000.00	\$258,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103689	AMENDMENT	RENEWAL	SOUTH BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK NY 10013		3/31/2018	APPROVED	9/21/2017		OSC	\$333,125.00	\$333,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103690	AMENDMENT	RENEWAL	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013		3/31/2018	APPROVED	9/14/2017		OSC	\$268,250.00	\$268,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103691	AMENDMENT	RENEWAL	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205		3/31/2018	APPROVED	9/11/2017		OSC	\$161,008.00	\$161,008.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103692	AMENDMENT	RENEWAL	THE LEGAL AID SOCIETY	159 WATER ST 6TH FL NEW YORK NY 10038		3/31/2018	APPROVED	9/25/2017		OSC	\$309,250.00	\$309,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103693	AMENDMENT	RENEWAL	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010		3/31/2018	APPROVED	9/8/2017		OSC	\$80,000.00	\$80,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103694	AMENDMENT	RENEWAL	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202		3/31/2018	APPROVED	9/15/2017		OSC	\$423,625.00	\$423,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103695	AMENDMENT	RENEWAL	GROW BROOKLYN	1274 MYRTLE AVENUE BROOKLYN NY 11237		3/31/2018	APPROVED	9/8/2017		OSC	\$50,000.00	\$50,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103737	AMENDMENT	6 MONTH RENEWAL-YEAR 6 HOPP GRANT MANAGEMENT	THE CENTER FOR NEW YORK CITY NEIGHBORHOODS INC.	17 BATTERY PLACE SUITE 728 NEW YORK NY 10004		3/31/2018	APPROVED	1/26/2018		OSC	\$868,772.00	\$868,772.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103738	AMENDMENT	SIX MONTH EXTENSION	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		3/31/2018	APPROVED	9/18/2017		OSC	\$338,613.00	\$338,613.00

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)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103851	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		4/30/2018	NON APPROVED	5/11/2017	CONTRACT CONTENT SUPPLEMENTAL DOCUMENTATION - NEED AN UPDATED PRICE APPROVAL	OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103851	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		4/30/2018	APPROVED	6/16/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103998	AMENDMENT	RENEWAL	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS NY 10601		3/31/2018	APPROVED	8/23/2017		OSC	\$89,650.00	\$89,650.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103999	AMENDMENT	RENEWAL	PUTNAM COUNTY HOUSING CORPORATION	11 SEMINARY HILL RD CARMEL NY 10512		3/31/2018	APPROVED	8/24/2017		OSC	\$101,805.00	\$101,805.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104000	AMENDMENT	RENEWAL	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK NY 10543-1629		3/31/2018	APPROVED	8/23/2017		OSC	\$65,000.00	\$65,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104001	AMENDMENT	RENEWAL	WESTCHESTER RESIDENTIAL OPPORTUNITIES INC	470 MAMARONECK AVE STE 410 WHITE PLAINS NY 10605-1839		3/31/2018	APPROVED	8/24/2017		OSC	\$112,630.00	\$112,630.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104002	AMENDMENT	RENEWAL	RUPCO INC	289 FAIR ST KINGSTON NY 12401		3/31/2018	APPROVED	9/12/2017		OSC	\$70,000.00	\$70,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104003	AMENDMENT	RENEWAL	HOUSING ACTION COUNCIL INC	55 SOUTH BROADWAY TARRYTOWN NY 10591		3/31/2018	APPROVED	8/31/2017		OSC	\$84,280.00	\$84,280.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104004	AMENDMENT	RENEWAL	ORANGE COUNTY RURAL DEVELOPMENT ADVISORY CORP	2 SOUTH MONTGOMERY ST WALDEN NY 12586		3/31/2018	APPROVED	9/13/2017		OSC	\$117,500.00	\$117,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104005	AMENDMENT	RENEWAL	ROCKLAND HOUSING ACTION COALITION INC	120-126 NORTH MAIN ST ANNEX 1ST FLOOR NEW CITY NY 10956		3/31/2018	APPROVED	8/24/2017		OSC	\$111,095.00	\$111,095.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104006	AMENDMENT	RENEWAL	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601		3/31/2018	APPROVED	8/23/2017		OSC	\$107,104.00	\$107,104.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104007	AMENDMENT	RENEWAL	LONG ISLAND HOUSING PARTNERSHIP INC	180 OSER AVE STE 800 HAUPPAUGE NY 11788		3/31/2018	APPROVED	9/14/2017		OSC	\$158,065.00	\$158,065.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104008	AMENDMENT	RENEWAL	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772		3/31/2018	APPROVED	8/31/2017		OSC	\$133,200.50	\$133,200.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104009	AMENDMENT	RENEWAL	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE NY 11570		3/31/2018	APPROVED	9/5/2017		OSC	\$75,000.00	\$75,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104010	AMENDMENT	RENEWAL	SAFEGUARD CREDIT COUNSELING SERVICES INC	67 FT SALONGA ROAD NORTHPORT NY 11768		3/31/2018	APPROVED	8/31/2017		OSC	\$30,000.00	\$30,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104011	AMENDMENT	RENEWAL	LA FUERZA UNIDA INC	40 GLEN STREET SUITE 1 2ND FLOOR GLEN COVE NY 11542		3/31/2018	APPROVED	9/1/2017		OSC	\$120,560.50	\$120,560.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104012	AMENDMENT	RENEWAL	HOUSING HELP INC	91 BROADWAY GREENLAWN NY 11740		3/31/2018	APPROVED	9/6/2017		OSC	\$25,000.00	\$25,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104013	AMENDMENT	RENEWAL	DEBT COUNSELING CORP	3033 EXPRESS DRIVE NORTH HAUPPAUGE NY 11749		3/31/2018	APPROVED	8/31/2017		OSC	\$8,000.00	\$8,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104014	AMENDMENT	HOMEOWNERS PROTECTION PROGRAM	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA NY 11716		3/31/2018	APPROVED	9/6/2017		OSC	\$195,000.00	\$195,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104015	AMENDMENT	RENEWAL	AMERICAN DEBT RESOURCES INC	384 LARKFIELD RD STE 1 EAST NORTHPORT NY 11731		3/31/2018	APPROVED	9/15/2017		OSC	\$121,125.00	\$121,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104016	AMENDMENT	RENEWAL	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	2100 MIDDLE COUNTRY RD 3RD FL CENTEREACH NY 11720		3/31/2018	APPROVED	9/6/2017		OSC	\$346,309.00	\$346,309.00
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		3/31/2018	APPROVED	9/8/2017		OSC	\$32,000.00	\$32,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104018	AMENDMENT	RENEWAL	FULTON COMMUNITY REVITALIZATION CORPORAT	125 WEST BROADWAY FULTON NY 13069		3/31/2018	APPROVED	8/30/2017		OSC	\$25,000.00	\$25,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104019	AMENDMENT	RENEWAL	HOME HEADQUARTERS INC	538 ERIE BLVD WEST SYRACUSE NY 13203		3/31/2018	APPROVED	9/6/2017		OSC	\$80,000.00	\$80,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104020	AMENDMENT	RENEWAL	METRO INTERFAITH HOUSING MGT CORP	21 NEW ST BINGHAMTON NY 13903		3/31/2018	APPROVED	8/31/2017		OSC	\$23,500.00	\$23,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104021	AMENDMENT	RENEWAL	WESTERN CATSKILLS COMMUNITY REVITALIZATION COUNCIL INC	125 MAIN ST SUITE A STAMFORD NY 12167		3/31/2018	APPROVED	8/31/2017		OSC	\$13,625.00	\$13,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104022	AMENDMENT	RENEWAL	FRIENDS OF THE NORTH COUNTRY	PO BOX 446 KEESVILLE NY 12944		3/31/2018	APPROVED	9/6/2017		OSC	\$37,125.00	\$37,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104023	AMENDMENT	RENEWAL	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE NY 12953		3/31/2018	APPROVED	9/5/2017		OSC	\$15,000.00	\$15,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104024	AMENDMENT	RENEWAL	HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY INC	PO BOX 157 ELIZABETHTOWN NY 12932		3/31/2018	APPROVED	9/6/2017		OSC	\$47,444.00	\$47,444.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104025	AMENDMENT	RENEWAL	ALBANY COUNTY RURAL HOUSING	PO BOX 407 VOORHEESVILLE NY 12186		3/31/2018	APPROVED	9/1/2017		OSC	\$236,980.50	\$236,980.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104026	AMENDMENT	RENEWAL	GROW BROOKLYN	1474 MYRTLE AVENUE BROOKLYN NY 11237		3/31/2018	APPROVED	9/1/2017		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)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104027	AMENDMENT	RENEWAL	BRONX NEIGHBORHOOD HOUSING SERVICES CDC INC.	1451 EAST GUN HILL ROAD 2ND FL BRONX NY 10469		3/31/2018	APPROVED	9/5/2017		OSC	\$75,000.00	\$75,000.00
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		3/31/2018	APPROVED	9/8/2017		OSC	\$85,000.00	\$85,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104029	AMENDMENT	ADDS TIME AND MONEY	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN (BEDFORD-STUYVESANT) CDC INC	1012 GATES AVENUE 1ST FLOOR BROOKLYN NY 11221		3/31/2018	APPROVED	9/8/2017		OSC	\$100,000.00	\$100,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104030	AMENDMENT	RENEWAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		3/31/2018	APPROVED	9/13/2017		OSC	\$65,000.00	\$65,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104031	AMENDMENT	RENEWAL	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERON AVE STATEN ISLAND NY 10302		3/31/2018	APPROVED	9/8/2017		OSC	\$75,000.00	\$75,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104032	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC	307 WEST 36TH ST 12TH NEW YORK NY 10018		3/31/2018	APPROVED	9/19/2017		OSC	\$50,000.00	\$50,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104033	AMENDMENT	RENEWAL	NEIGHBORS HELPING NEIGHBORS INC	443 39TH ST STE 202 BROOKLYN NY 11232		3/31/2018	APPROVED	9/19/2017		OSC	\$85,000.00	\$85,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104034	AMENDMENT	RENEWAL	MMHANY MANAGEMENT INC	1 METRO TECH NORTH 11TH FLOOR BROOKLYN NY 11201		3/31/2018	APPROVED	9/20/2017		OSC	\$100,000.00	\$100,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104035	AMENDMENT	RENEWAL	PRATT AREA COMMUNITY COUNCIL	1000 DEAN ST STE 420 BROOKLYN NY 11238		3/31/2018	APPROVED	9/13/2017		OSC	\$56,500.00	\$56,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104036	AMENDMENT	RENEWAL	BRIDGE STREET DEVELOPMENT CORP	460 NOSTRAND AVE BROOKLYN NY 11216		3/31/2018	APPROVED	9/7/2017		OSC	\$78,500.00	\$78,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104037	AMENDMENT	RENEWAL	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN NY 11218		3/31/2018	APPROVED	9/14/2017		OSC	\$172,500.00	\$172,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104038	AMENDMENT	RENEWAL	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		3/31/2018	APPROVED	9/14/2017		OSC	\$82,500.00	\$82,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104039	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA INC	89-70 162ND ST JAMAICA NY 11432		3/31/2018	APPROVED	9/19/2017		OSC	\$167,500.00	\$167,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104040	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN NY 11226		3/31/2018	APPROVED	9/12/2017		OSC	\$100,000.00	\$100,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104041	AMENDMENT	RENEWAL	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNAY ST DUNKIRK NY 14048		3/31/2018	APPROVED	9/15/2017		OSC	\$35,000.00	\$35,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104042	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901		3/31/2018	APPROVED	9/14/2017		OSC	\$50,000.00	\$50,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104043	AMENDMENT	RENEWAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813		3/31/2018	APPROVED	9/15/2017		OSC	\$35,000.00	\$35,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104044	AMENDMENT	RENEWAL	STEBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING NY 14830		3/31/2018	APPROVED	9/15/2017		OSC	\$42,500.00	\$42,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104045	AMENDMENT	RENEWAL	KEUKA HOUSING COUNCIL INC	150 MAIN ST PENN YAN NY 14527		3/31/2018	APPROVED	9/15/2017		OSC	\$52,187.50	\$52,187.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104046	AMENDMENT	RENEWAL	CONSUMER CREDIT COUNSELING SERVICE OF RO CHESTER INC	1000 UNIVERSITY AVE. SUITE 900 ROCHESTER NY 14607		3/31/2018	APPROVED	9/14/2017		OSC	\$42,500.00	\$42,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104048	AMENDMENT	RENEWAL	HOUSING COUNCIL AT PATHSTONE INC	75 COLLEGE AVE 4TH FL ROCHESTER NY 14607		3/31/2018	APPROVED	9/18/2017		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104049	AMENDMENT	RENEWAL	CONSUMER CREDIT COUNSELING SERVICE OF BUFFALO, INC.	40 GARDENVILLE PARKWAY SUITE 300 WEST SENECA NY 14224		3/31/2018	APPROVED	9/19/2017		OSC	\$20,000.00	\$20,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104050	AMENDMENT	HOMEOWNERS PROTECTION PROGRAM (HOPP)	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO NY 14203		3/31/2018	APPROVED	10/30/2017		OSC	\$85,000.00	\$85,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104051	AMENDMENT	RENEWAL	WEST SIDE NEIGHBORHOOD	350 CONNECTICUT ST BUFFALO NY 14213		3/31/2018	APPROVED	9/15/2017		OSC	\$75,156.00	\$75,156.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C104052	AMENDMENT	RENEWAL	BELMONT HOUSING CORP	1195 MAIN ST BUFFALO NY 14209		3/31/2018	APPROVED	9/18/2017		OSC	\$128,500.00	\$128,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104100	AMENDMENT	ONE YR EXTENSION - EXPERT SERVICES FOR PECONIC BAYKEEPER INC & SOUNDKEEPER INC VS. ROSE HARVEY CASE	MCLANE ENVIRONMENTAL LLC	707 ALEXANDER RD STE 206 PRINCETON NJ 08540-6331		12/31/2019	APPROVED	10/11/2017		OSC	\$81,667.00	\$81,667.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104125	AMENDMENT	ONE YEAR EXTENSION	EXPERT RESEARCH ASSOCIATES INC BALA DHARAN	2340 POWELL STREET SUITE 351 EMERYVILLE CA 94608		9/30/2018	APPROVED	10/4/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104170	ORIGINAL	DATA COLLECTION AND ANALYSIS	ANALYSIS GROUP INC	111 HUNTINGTON AVE 14TH FL BOSTON MA 02199	2/15/2017	6/30/2017	APPROVED	5/31/2017		OSC	\$410,000.00	\$410,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104184	ORIGINAL	EXPERT SERVICES IN CASE OF FERBER VS NY STATE	PUTTLITZ ENGINEERING LLC KARL PUTTLITZ	21 CENTRAL AVE WAPPINGERS FALLS NY 12590	2/1/2015	3/20/2017	APPROVED	6/2/2017		OSC	\$66,625.00	\$66,625.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104185	ORIGINAL	TEMPORARY SERVICES - CONTRACT ATTORNEYS FOR EXXON MOBIL MATTER CONTRACT EXTENSION	RVM ENTERPRISES INC	525 WASHINGTON BLVD 25TH FL JERSEY CITY NJ 07310	2/21/2017	8/18/2017	APPROVED	5/17/2017		OSC	\$184,500.00	\$184,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104185	AMENDMENT	CONTRACT EXTENSION	RVM ENTERPRISES INC	525 WASHINGTON BLVD 25TH FL JERSEY CITY NJ 07310		11/30/2017	APPROVED	8/4/2017		OSC	\$200,000.00	\$200,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104185	AMENDMENT	6 MONTH EXTENSION	RVM ENTERPRISES INC	525 WASHINGTON BLVD 25TH FL JERSEY CITY NJ 07310		5/31/2018	APPROVED	12/11/2017		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	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104195	ORIGINAL	EXPERT SERVICES - HANNAGAN V. STATE OF NEW YORK	GUIDANCE ENGINEERING AND APPLIED RESEARCH	205 NE NORTHLAKE WAY SUITE 100 SEATTLE WA 98105	3/10/2017	5/1/2018	APPROVED	6/23/2017		OSC	\$60,630.00	\$60,630.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	5	C104197	ORIGINAL	TEMPORARY CONSULTING SERVICES - ASSISTANT STRUCTURAL ENGINEER	MFS CONSULTING ENGINEERS & SURVEYOR DPC	31 WEST 34TH STREET STE 2071 NEW YORK NY 10001	5/8/2017	1/12/2018	APPROVED	4/27/2017		OSC	\$113,400.00	\$113,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104197	AMENDMENT	TEMPORARY CONSULTING STRUCTURAL ENGINEERING SERVICES	MFS CONSULTING ENGINEERS & SURVEYOR DPC	31 WEST 34TH STREET STE 2071 NEW YORK NY 10001		7/31/2017	APPROVED	3/6/2018		OSC	(\$82,890.00)	\$82,890.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	C104231	ORIGINAL	RELOCATION SERVICES FROM 120 BROADWAY TO 28 LIBERTY MANHATTAN	INTERIOR MOVE CONSULTANTS INC	5 WEST 19TH STREET SUITE 2C NEW YORK NY 10011	4/1/2017	4/30/2018	APPROVED	6/15/2017		OSC	\$89,400.00	\$89,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104231	AMENDMENT	CONTRACT EXTENSION AND SCOPE EXPANSION	INTERIOR MOVE CONSULTANTS INC	5 WEST 19TH STREET SUITE 2C NEW YORK NY 10011		6/30/2018	APPROVED	3/29/2018		OSC	\$101,250.00	\$101,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	3	C104251	ORIGINAL	AUDIOVISUAL & INFORMATION TECHNOLOGY CONSULTANT	CERAMI & ASSOCIATES INC	404 FIFTH AVE 8TH FL NEW YORK NY 10018	5/15/2017	5/1/2018	APPROVED	8/17/2017		OSC	\$118,600.00	\$118,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST PRICE	4	C104293	ORIGINAL	PARALEGAL SERVICES	BRANIMIRA P PANAYOTOVA ANDREEVA	ASSOCIATED SERVICES LEGAL PROCESS 101 BENNETT ROAD CAMMELLS NY 13031	6/1/2017	1/31/2019	NON APPROVED	8/7/2017	AGENCY REQUEST TRANSACTION SUBMITTED PREMATURELY	OSC	\$223,429.50	\$223,429.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST PRICE	4	C104296	ORIGINAL	PARALEGAL SERVICES	ONE WORLD JUDICIAL SERVICES INC	PO BOX 776 DEER PARK NY 11729	6/1/2017	1/31/2019	NON APPROVED	8/7/2017	AGENCY REQUEST TRANSACTION SUBMITTED PREMATURELY	OSC	\$293,580.00	\$293,580.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C104347	ORIGINAL	VOICE INTERNET PROTOCOL PHONE SYSTEM MANAGEMENT SERVICES	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	PO BOX 822169 PHILADELPHIA PA 19182-2169	6/15/2017	6/14/2018	APPROVED	9/28/2017		OSC	\$234,850.00	\$234,850.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104350	AMENDMENT	1 YEAR RENEWAL	CIVIC LEADERSHIP PROJECT INC	6013 S CHERRYWOOD CIRCLE CENTENNIAL CO 80121		3/31/2019	APPROVED	3/26/2018		OSC	\$47,540.08	\$47,540.08
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C104350	ORIGINAL	SOFTWARE DEVELOPMENT AND TECHNICAL SUPPORT	CIVIC LEADERSHIP PROJECT INC	6013 S CHERRYWOOD CIRCLE CENTENNIAL CO 80121	4/1/2017	3/31/2018	APPROVED	12/8/2017		OSC	\$47,540.08	\$47,540.08
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104372	ORIGINAL	HYDROGEOLOGIST/GROUNDWATER MODEL EXPERT SERVICES	MCLANE ENVIRONMENTAL LLC	707 ALEXANDER RD STE 206 PRINCETON NJ 08540-6331	5/15/2017	7/31/2018	APPROVED	9/20/2017		OSC	\$269,400.00	\$269,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104372	AMENDMENT	ADDITION OF SR. SCIENTIST	MCLANE ENVIRONMENTAL LLC	707 ALEXANDER RD STE 206 PRINCETON NJ 08540-6331			APPROVED	12/8/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104420	ORIGINAL	EXPERT SERVICES TO ASSIST WITH PECONIC BAYKEEPER V. NY STATE PARKS DEPARTMENT	INTEGRAL ENGINEERING PC	61 BROADWAY STE 1601 NEW YORK NY 10006	5/1/2017	3/31/2019	APPROVED	11/14/2017		OSC	\$90,968.00	\$90,968.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	C104422	ORIGINAL	TEMPORARY STAFFING FOR ASSISTANT STRUCTURAL ENGINEER	MP ENGINEERS PC	40 RECTOR ST SUITE 1020B NEW YORK NY 10006	9/18/2017	3/30/2018	APPROVED	3/12/2018		OSC	\$60,984.00	\$60,984.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104424	AMENDMENT	EXPERT SERVICES - INCREASE IN CONTRACT CEILING	LEVEL ACCESS INC	1600 SPRING HILL ROAD VIENNA VA 22182			APPROVED	3/28/2018		OSC	\$81,500.00	\$81,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104424	ORIGINAL	EXPERT SERVICES	LEVEL ACCESS INC	1600 SPRING HILL ROAD VIENNA VA 22182	5/1/2017	12/31/2018	APPROVED	1/4/2018		OSC	\$55,650.00	\$55,650.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104487	ORIGINAL	ADDITION OF SEARCH FEATURES TO SOFTWARE	RATIONAL RETENTION LLC	2 TOWER PLACE ALBANY NY 12203	11/14/2017	9/30/2018	APPROVED	2/9/2018		OSC	\$24,000.00	\$24,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST PRICE	5	C104507	ORIGINAL	DOCUMENT REVIEW SERVICES (THE PEOPLE OF NYS V. CHARTER COMMUNICATIONS INC)	YORKSON LEGAL	800 SECOND AVENUE NEW YORK NY 10017	12/18/2017	3/31/2018	APPROVED	3/5/2018		OSC	\$184,471.00	\$184,471.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADVANCED CUSTOMER SERVICES FOR OAG NYMATTERS PROJECT FROM 6/1/16-7/24/16	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	6/1/2016		APPROVED	5/10/2017		OSC	\$36,489.98	\$36,489.98
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADVANCED CUSTOMER SERVICES FOR OAG NYMATTERS PROJECT - 7/25/2017 - 7/24/2018	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		5/30/2018	NON APPROVED	6/12/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$645,148.79	\$645,148.79
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADVANCED CUSTOMER SERVICES FOR OAG NYMATTERS PROJECT - 7/25/2017 - 5/29/2018	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		5/29/2018	APPROVED	7/13/2017		OSC	\$645,148.80	\$645,148.80
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	UPGRADE OF ORACLE FORMS AND REPORTS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	11/2/2017		OSC	\$58,744.00	\$58,744.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSE & SERVICES AGREEMENT - ORDER FOR ADVANCED CUSTOMER SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	2/9/2018		OSC	\$339,300.48	\$339,300.48
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	2 MONTH LEASE HOLDOVER 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	PO BOX 416635 BOSTON MA 02241		6/30/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	LEASE HOLDOVER 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	PO BOX 416635 BOSTON MA 02241		4/30/2017	APPROVED	5/2/2017		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	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	LEASE HOLDOVER 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	PO BOX 416635 BOSTON MA 02241		4/30/2018	NON APPROVED	7/18/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$322,498.04	\$322,498.04
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	LEASE HOLDOVER 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	PO BOX 416635 BOSTON MA 02241		4/30/2018	APPROVED	7/24/2017		OSC	\$322,498.04	\$322,498.04
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001479	AMENDMENT	HOLDOVER 3 AIRPORT PARK BOULEVARD LATHAM ALBANY COUNTY	BRITISH AMERICAN DEVELOPMENT CORP	19 BRITISH AMERICAN BLVD LATHAM NY 12110		4/30/2018	APPROVED	7/6/2017		OSC	\$163,082.98	\$163,082.98
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001521	AMENDMENT	LEASE RENEWAL 350 MAIN STREET BUFFALO ERIE COUNTY	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO NY 14202		7/31/2023	APPROVED	2/22/2018		OSC	\$4,092,662.00	\$4,092,662.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001891	AMENDMENT	CLOSE OUT LEASE DUE TO ASSIGNMENT 44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	44 SOUTH BROADWAY LLC	44 SOUTH BROADWAY PROPERTY LLC PO BOX 416505 BOSTON MA 02241		6/7/2017	APPROVED	8/25/2017		OSC	(\$7,598,706.43)	\$7,598,706.43
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002087	AMENDMENT	CHANGE LEASE DATES AT 144 EXCHANGE BLVD ROCHESTER MONROE COUNTY	COURT EXCHANGE ASSOCIATES LLC	1 GROVE ST STE 215 PITTSFORD NY 14534	4/1/2017	3/31/2027	APPROVED	5/17/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002114	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT TO L02114A	EGL REALTY PARTNERSHIP L P	146 STATE ST ALBANY NY 12207		9/1/2017	APPROVED	2/22/2018		OSC	(\$4,128,992.40)	\$4,128,992.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002114	AMENDMENT	UPDATE LEASE TERM 146 STATE STREET ALBANY ALBANY COUNTY	EGL REALTY PARTNERSHIP L P	146 STATE ST ALBANY NY 12207	9/1/2017	8/31/2027	APPROVED	10/31/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002156	ORIGINAL	6066 GILLIE BROOK RD CAMILLUS ONONDAGA COUNTY	CAMILLUS TOWN OF	4600 W GENESEE ST SYRACUSE NY 13219	9/1/2017	8/31/2022	APPROVED	7/17/2017		OSC	\$108,000.00	\$108,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002156	AMENDMENT	UPDATE LEASE TERM 6066 GILLIE BROOK RD CAMILLUS ONONDAGA COUNTY	CAMILLUS TOWN OF	4600 W GENESEE ST SYRACUSE NY 13219	11/1/2017	10/31/2022	APPROVED	10/31/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002182	ORIGINAL	43 DURKEE STREET PLATTSBURGH CLINTON COUNTY	JOHN SEIDEN	PO BOX 2643 PLATTSBURGH NY 12901	7/1/2017	6/30/2022	APPROVED	10/23/2017		OSC	\$205,191.00	\$205,191.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002182	AMENDMENT	SUBSTANTIAL COMPLETION UPDATE TERM 43 DURKEE ST PLATTSBURGH CLINTON COUNTY	JOHN SEIDEN	PO BOX 2643 PLATTSBURGH NY 12901	11/1/2017	10/31/2022	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	LEASE HOLDOVER 1 UNIVERSITY PL RENSSELAER RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222		4/30/2017	APPROVED	5/2/2017		OSC	\$14,497.50	\$14,497.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 UNIVERSITY PL RENSSELAER RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222		4/30/2018	APPROVED	6/13/2017		OSC	\$173,970.00	\$173,970.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01891A	ORIGINAL	44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	44 SOUTH BROADWAYOWNER LLC	551 FIFTH AVENUE 34TH FLOOR NN NEW YORK NY 10176	6/8/2017	2/29/2024	APPROVED	8/25/2017		OSC	\$7,598,706.43	\$7,598,706.43
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01964A	AMENDMENT	LEASE HOLDOVER AT 615 ERIE BLVD SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202		4/30/2018	NON APPROVED	5/23/2017	DOCUMENTS REQUIRED BY OSC. HOLDOVER LETTER MISSING	OSC	\$275,556.54	\$275,556.54
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01964A	AMENDMENT	LEASE INCREASE TO COVER COSTS THROUGH LEASE END AT 615 ERIE BLVD W SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202	7/21/2014	7/31/2017	APPROVED	6/19/2017		OSC	\$68,126.79	\$68,126.79
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01964A	AMENDMENT	NINE MONTH HOLDOVER 615 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202		4/30/2018	APPROVED	7/7/2017		OSC	\$207,429.75	\$207,429.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01964A	AMENDMENT	LEASE MODIFICATION TO EXTEND THROUGH JULY 31 2018 AT 615 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202		7/31/2018	APPROVED	7/28/2017		OSC	\$85,629.25	\$85,629.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02114A	ORIGINAL	LEASE ASSIGNMENT 146 STATE STREET ALBANY ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY NY 12260	9/1/2017	8/31/2027	APPROVED	2/22/2018		OSC	\$4,128,992.40	\$4,128,992.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03177A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY	ONE CIVIC CENTER LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE NY 12601		4/30/2018	APPROVED	5/23/2017		OSC	\$115,104.29	\$115,104.29
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100993	AMENDMENT	3 MONTH HOLDOVER 146 STATE STREET ALBANY ALBANY COUNTY	EGL REALTY PARTNERSHIP L P	146 STATE ST ALBANY NY 12207		7/31/2017	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100993	AMENDMENT	1 MONTH HOLDOVER 146 STATE STREET ALBANY ALBANY COUNTY	EGL REALTY PARTNERSHIP L P	146 STATE ST ALBANY NY 12207		8/31/2017	APPROVED	11/2/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101076	AMENDMENT	HOLDOVER 130-20 20TH AVENUE COLLEGE POINT QUEENES COUNTY	T P COLLEGE POINT 42 FAMILY LTD PARTNERSHIP	PO BOX 560222 COLLEGE POINT NY 11356		4/30/2018	APPROVED	5/22/2017		OSC	\$41,786.30	\$41,786.30
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104196	ORIGINAL	VOICE INTERNET PROTOCOL PHONE SYSTEM IMPLEMENTATION	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	PO BOX 822169 PHILADELPHIA PA 19182-2169	6/15/2016	6/14/2017	NON APPROVED	4/21/2017	DELAYED AGENCY RESPONSE	OSC	\$147,779.99	\$147,779.99
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104196	ORIGINAL	VOICE INTERNET PROTOCOL PHONE SYSTEM IMPLEMENTATION	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	PO BOX 822169 PHILADELPHIA PA 19182-2169	6/14/2016	6/15/2017	APPROVED	7/13/2017		OSC	\$147,779.99	\$147,779.99
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104271	ORIGINAL	2017/2018 MEMBERSHIP DUES	NATIONAL ASSOC OF ATTORNEYS GENERAL	DBA NAAG 1850 M ST NW 12TH FL WASHINGTON DC 20036	7/1/2017	6/30/2018	APPROVED	6/1/2017		OSC	\$82,262.00	\$82,262.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	SINGLE SOURCE	NOT APPLICABLE	OP104295	ORIGINAL	NYMATTERS CASE MANAGEMENT MODERNIZATION	LANCO GLOBAL SYSTEMS CARIBBEAN INC	2706 RIVER VIEW RD GREEN ISLAND VILLAGE NY 12183	9/1/2016	1/31/2017	APPROVED	6/30/2017		OSC	\$197,680.00	\$197,680.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104328	ORIGINAL	ELECTRONIC SERVICES OF THE PUBLIC ACCESS TO COURT ELECTRONIC RECORDS (PACER)	UNITED STATES COURTS AD-PACER SERVICE CENTER	PO BOX 71364 PHILADELPHIA PA 19176-1364	4/1/2017	3/31/2018	APPROVED	6/23/2017		OSC	\$200,000.00	\$200,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104337	ORIGINAL	TELECOMMUNICATION RELATED SERVICES	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274	4/1/2017	3/31/2018	APPROVED	3/28/2018		OSC	\$252,000.00	\$252,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104419	ORIGINAL	ONE TIME PURCHASE - FURNITURE CONSULTING SERVICES RELATED TO THE OAG/OGS NYC RELOCATION PROJECT	B MORE CONSULTING LLC	9708 CERALENE DRIVE FAIRFAX VA 22032	8/1/2017	12/31/2017	NON APPROVED	10/12/2017	STS/AC340-5 CONTRACT AMOUNT INCORRECT	OSC	\$20,650.00	\$20,650.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104419	ORIGINAL	ONE TIME PURCHASE - FURNITURE CONSULTING SERVICES RELATED TO THE OAG/OGS NYC RELOCATION PROJECT	B MORE CONSULTING LLC	9708 CERALENE DRIVE FAIRFAX VA 22032	8/1/2017	3/31/2018	APPROVED	11/2/2017		OSC	\$33,125.00	\$33,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104423	ORIGINAL	ONE TIME PURCHASE - MOVING HIGH DENSITY FILE SYSTEMS RELATED TO THE OAG/OGS NY'S RELOCATION PROJECT.	INNER SPACE SYSTEMS INC	162 PROSPECT HILL STE 104 BREWSTER NY 10509	7/1/2017	6/30/2018	APPROVED	10/5/2017		OSC	\$455,350.00	\$455,350.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP104442	ORIGINAL	OFFICE FURNITURE FOR ALBANY LOCATIONS	DAVIES OFFICE REFURBISHING INC	40 LOUDONVILLE RD ALBANY NY 12204-1513	10/1/2017	3/23/2018	APPROVED	10/25/2017		OSC	\$15,326.97	\$15,326.97
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP104442	ORIGINAL	OFFICE FURNITURE FOR ALBANY LOCATIONS	DAVIES OFFICE REFURBISHING INC	40 LOUDONVILLE RD ALBANY NY 12204-1513	10/1/2017	3/31/2018	NON APPROVED	10/20/2017	STS/AC340-5 CONTENT	OSC	\$15,326.97	\$15,326.97
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP104487	ORIGINAL	ADDITION OF SEARCH FEATURES TO SOFTWARE	RATIONAL RETENTION LLC	2 TOWER PLACE ALBANY NY 12203	11/14/2017	9/30/2018	NON APPROVED	12/29/2017	DOCUMENTS REQUIRED BY OSC - TRANSACTION WAS NOT PROCESSED AS A CONTRACT	OSC	\$24,000.00	\$24,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP104506	ORIGINAL	FURNITURE INSTALLATION SERVICES	ACCENT COMMERCIAL FURNITURE INC	3 INTERSTATE AVE ALBANY NY 12205	1/9/2018	6/30/2018	APPROVED	1/5/2018		OSC	\$660,325.00	\$660,325.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	6	OP104512	ORIGINAL	AV EQUIPMENT FOR LIBERTY STREET SITE	JVN SYSTEMS INC	100 A EAST JEFFRYN BLVD DEER PARK NY 11729-5729	12/21/2017	12/20/2018	APPROVED	1/18/2018		OSC	\$1,490,055.00	\$1,490,055.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP104556	ORIGINAL	FURNITURE INSTALLATION SERVICES FOR OFFICE OF GENERAL SERVICES NEW YORK CITY RELOCATION PROJECT	ACCENT COMMERCIAL FURNITURE INC	3 INTERSTATE AVE ALBANY NY 12205	1/17/2018	6/30/2018	APPROVED	2/26/2018		OSC	\$83,100.00	\$83,100.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST VALUE	5	OP104562	ORIGINAL	ARCHITECTURAL SIGNAGE AND WAYFINDING DESIGN	QUORUM GROUP LLC	DBA - TAKEFORM 11601 MAPLE RIDGE RD MEDINA NY 14103	2/21/2018	6/30/2018	NON APPROVED	3/20/2018	CONTRACT CONTENT TO BE RESUBMITTED AS A C-CONTRACT	OSC	\$126,379.52	\$126,379.52
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S104159	AMENDMENT	6 MONTH NO COST EXTENSION	EIDIN BEIRNE	2 WYCK LANE TROY NY 12180		3/30/2018	APPROVED	11/2/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104208	ORIGINAL	CIVIL & GEOTECHNICAL ENGINEERING SERVICES	CRAIG H BENSON PHD PE	3299 SARACEN WAY VERONA WI 53593	2/1/2017	12/31/2019	APPROVED	6/15/2017		OSC	\$108,600.00	\$108,600.00
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		3/31/2018	APPROVED	4/18/2017		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		3/31/2018	APPROVED	4/14/2017		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		3/31/2018	APPROVED	5/16/2017		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		3/31/2018	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002555	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2018	APPROVED	4/14/2017		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		3/31/2018	APPROVED	4/14/2017		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		3/31/2018	APPROVED	6/16/2017		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 CANANDAIGUA NY 14424		3/31/2018	APPROVED	5/9/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002561	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		3/31/2018	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002564	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		3/31/2018	APPROVED	5/16/2017		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		3/31/2018	APPROVED	4/14/2017		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		3/31/2018	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002571	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		3/31/2018	APPROVED	5/16/2017		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		3/31/2018	APPROVED	4/14/2017		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	C002574	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		3/31/2018	APPROVED	4/14/2017		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		3/31/2018	APPROVED	4/14/2017		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		3/31/2018	APPROVED	4/18/2017		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		3/31/2018	APPROVED	5/24/2017		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		3/31/2018	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002667	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2018	APPROVED	5/16/2017		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		3/31/2018	APPROVED	4/14/2017		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		3/31/2018	APPROVED	4/14/2017		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 5476 NEW YORK NY 10087		3/31/2018	APPROVED	4/14/2017		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		3/31/2018	APPROVED	4/14/2017		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 MCMMASTER ST BALLSTON SPA NY 12020		3/31/2018	APPROVED	4/18/2017		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		3/31/2018	APPROVED	4/14/2017		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		3/31/2018	APPROVED	5/24/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003063	AMENDMENT	18 MONTH EXTENSION	SCYL USA LLC	6012 GLEN ABBEY DR STE 1L GLEN ALLEN VA 23059		12/31/2018	APPROVED	4/27/2017		OSC	\$96,000.00	\$96,000.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003207	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		3/31/2018	APPROVED	6/9/2017		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		3/31/2018	APPROVED	4/27/2017		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		3/31/2018	APPROVED	5/24/2017		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	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757		3/31/2018	APPROVED	8/9/2017		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		3/31/2018	APPROVED	5/31/2017		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		3/31/2018	APPROVED	5/1/2017		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		3/31/2019	APPROVED	3/21/2018		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		3/31/2018	APPROVED	6/6/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003220	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		3/31/2018	APPROVED	4/26/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003220	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		3/31/2019	APPROVED	3/21/2018		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003221	AMENDMENT	SHOEBOX GRANT	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		3/31/2018	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003222	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		3/31/2018	APPROVED	4/25/2017		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		3/31/2018	APPROVED	7/12/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003225	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		3/31/2018	APPROVED	6/27/2017		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		3/31/2018	APPROVED	5/1/2017		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		3/31/2019	APPROVED	3/8/2018		OSC	\$0.00	\$0.00

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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		3/31/2018	APPROVED	5/23/2017		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		3/31/2018	APPROVED	5/18/2017		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		3/31/2018	APPROVED	5/18/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003237	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		3/31/2018	APPROVED	5/1/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003237	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		3/31/2019	APPROVED	3/21/2018		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		3/31/2018	APPROVED	4/27/2017		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		3/31/2019	APPROVED	3/21/2018		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		3/31/2018	APPROVED	5/1/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003240	AMENDMENT	NO COST TIME EXTENSION	RENSELAR COUNTY OF	1600 7TH AVE TROY NY 12180		3/31/2018	APPROVED	5/18/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003240	AMENDMENT	NO COST TIME EXTENSION	RENSELAR COUNTY OF	1600 7TH AVE TROY NY 12180		3/31/2019	APPROVED	3/8/2018		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 SANATORILUM ROAD BLDG A POMONA NY 10970		3/31/2018	APPROVED	4/27/2017		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 MCMASTER ST BALLSTON SPA NY 12020		3/31/2018	APPROVED	5/9/2017		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		3/31/2018	APPROVED	5/16/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003245	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/31/2018	APPROVED	4/26/2017		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		3/31/2018	APPROVED	4/26/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003249	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		3/31/2018	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003249	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		3/31/2019	APPROVED	3/21/2018		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 3800 KINGSTON NY 12402		3/31/2018	APPROVED	6/19/2017		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		3/31/2018	APPROVED	5/16/2017		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		3/31/2018	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003383	AMENDMENT	UPDATE CONTRACT END DATE	ASSETWORKS LLC	PO BOX 302525 DALLAS TX 75320-2525		9/21/2019	APPROVED	12/19/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	SERVICE	BEST VALUE	3	C003783	ORIGINAL	PROCESS SERVERS STATEWIDE	NATIONWIDE COURT SERVICES INC	DBA NATIONAL PROCESS SERVICE 761 KOEHLER AVE RONKONKOMA NY 11779	10/3/2017	10/2/2022	APPROVED	10/3/2017		OSC	\$200,000.00	\$200,000.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	BEST PRICE	4	C003823	ORIGINAL	PRINTING OF VOTER REGISTRATION FORMS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284	12/18/2017	12/17/2022	APPROVED	12/18/2017		OSC	\$321,861.05	\$321,861.05
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	1 YEAR RENEWAL	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	9/29/2018		APPROVED	10/3/2017		OSC	\$25,663.20	\$25,663.20
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL RENEWAL OF SOFTWARE LICENSE AND SUPPORT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	2/22/2019		APPROVED	12/21/2017		OSC	\$25,132.80	\$25,132.80
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP3820	ORIGINAL	PUBLICATION OF LEGAL NOTICES RELATING TO BALLOT PROPOSITIONS	NEW YORK PRESS	621 COLUMBIA STREET EXTENSION SUITE 100 COHOES NY 12047	10/16/2017	3/31/2018	APPROVED	10/18/2017		OSC	\$67,108.25	\$67,108.25
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000409	AMENDMENT	FINAL RENEWAL AND ADDITIONAL DELIVERABLES TO SUPPORT INTEGRATED ELIGIBILITY SYSTEM PROCUREMENT	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312		3/31/2018	APPROVED	9/11/2017		OSC	\$309,116.00	\$309,116.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	9	C000446	ORIGINAL	PRIMARY DISCLOSURE AND PUBLIC FINANCE COUNSEL SERVICES	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK NY 10007	10/1/2017	9/30/2022	APPROVED	3/16/2018		OSC	\$2,000,000.00	\$2,000,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	9	C000447	ORIGINAL	SECONDARY DISCLOSURE AND PUBLIC FINANCE COUNSEL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	10/1/2017	9/30/2022	APPROVED	3/16/2018		OSC	\$1,500,000.00	\$1,500,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	7	C000448	ORIGINAL	MANAGEMENT CONSULTING SERVICES - PRIMARY	MCKINSEY & COMPANY INC WASHINGTON DC	1615 BRETT RD LOCKBOX 7255 NEW CASTLE DE 19720	11/1/2017	10/31/2022	APPROVED	1/31/2018		OSC	\$21,000,000.00	\$21,000,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	7	C000449	ORIGINAL	MANAGEMENT CONSULTING SERVICES - SECONDARY	PRICEWATERHOUSECOOPERS PUBLIC SECTOR LLP	1800 THOMAS BLVD 6TH FLOOR MCLEAN VA 22102-4261	11/1/2017	10/31/2022	APPROVED	2/5/2018		OSC	\$11,000,000.00	\$11,000,000.00

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BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	25	CM3001	ORIGINAL	BUSINESS TRANSFORMATION SERVICES	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	11/1/2017	10/31/2022	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	25	CM3002	ORIGINAL	BUSINESS TRANSFORMATION SERVICES	ERNST & YOUNG US LLP	PITTSBG NTLN BNK - PITT 640382 PO BOX 640382 PITTSBURGH PA 15264-0382	11/1/2017	10/31/2022	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	25	CM3003	ORIGINAL	BUSINESS TRANSFORMATION SERVICES	FIRST DATA GOVERNMENT SOLUTIONS LP	PO BOX 2086 ENGLEWOOD CO 80150-2086	11/1/2017	10/31/2022	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	25	CM3004	ORIGINAL	BUSINESS TRANSFORMATION SERVICES	GRANT THORNTON LLP	2398 E CAMELBACK RD STE 600 PHOENIX AZ 85016	11/1/2017	10/31/2022	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	25	CM3005	ORIGINAL	BUSINESS TRANSFORMATION SERVICES	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHG TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	11/1/2017	10/31/2022	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	25	CM3006	ORIGINAL	BUSINESS TRANSFORMATION SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	11/1/2017	10/31/2022	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	25	CM3007	ORIGINAL	BUSINESS TRANSFORMATION SERVICES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	500 AVERY LN STE A GRIFFISS INDUSTRIAL PARK ROME NY 13441-4232	11/1/2017	10/31/2022	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	25	CM3008	ORIGINAL	BUSINESS TRANSFORMATION SERVICES	PRICEWATERHOUSECOOPERS PUBLIC SECTOR LLP	1800 TYSONS BLVD 6TH FLOOR MCLEAN VA 22102-4261	11/1/2017	10/31/2022	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CMS3000	ORIGINAL	MULTI AGENCY LEGAL SERVICES CONTRACT RELATED TO INVESTIGATION BY US DISTRICT ATTORNEY	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980	4/29/2016	12/31/2017	APPROVED	11/6/2017		OSC	\$545,000.00	\$545,000.00
BUDGET, DIVISION OF THE	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	F000148	ORIGINAL	5TH AMENDMENT REPAYMENT AGREEMENT ST LAWRENCE COUNTY	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669	3/7/1979	6/30/2047	NON APPROVED	5/30/2017	STS/AC340-S FATALLY FLAWED	OSC	\$5,916,924.86	\$5,916,924.86
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	F000148	ORIGINAL	5TH AMENDMENT REPAYMENT AGREEMENT ST LAWRENCE COUNTY	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669	3/7/1979	6/30/2047	APPROVED	5/30/2017		OSC	\$5,916,924.86	\$5,916,924.86
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	F000148	ORIGINAL	5TH AMENDMENT TEXT CORRECTION REPAYMENT AGREEMENT ST LAWRENCE COUNTY	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669	3/7/1979	6/30/2047	APPROVED	6/29/2017		OSC	\$0.01	\$0.01
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00004	ORIGINAL	CONEG MEMBERSHIP DUES 2017/2018	CONEG POLICY RESEARCH CENTER INC	400 N CAPITOL ST NW STE 382 WASHINGTON DC 20001	7/1/2017	6/30/2018	APPROVED	6/23/2017		OSC	\$75,825.00	\$75,825.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00005	ORIGINAL	COUNCIL OF STATE GOVERNMENTS MEMBERSHIP DUES 2017/2018	COUNCIL OF STATE GOVERNMENTS	1776 AVENUE OF THE STATES LEXINGTON KY 40511	7/1/2017	6/30/2018	APPROVED	6/30/2017		OSC	\$458,971.00	\$458,971.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00006	ORIGINAL	FISCAL YEAR 2018 NATIONAL GOVERNORS ASSOCIATION MEMBERSHIP DUES	NATIONAL GOVERNORS ASSOC	444 N CAPITAL ST STE 267 WASHINGTON DC 20001	7/1/2017	6/30/2018	APPROVED	10/2/2017		OSC	\$158,580.00	\$158,580.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S000404	AMENDMENT	TWO OF FOUR ONE-YEAR RENEWALS - CONSULTING SERVICES FOR LABOR CONTRACT NEGOTIATIONS	JOSEPH M BRESS	3704 HARRISON ST NW WASHINGTON DC 20015		3/31/2018	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C025944	AMENDMENT	ONE YEAR EXTENSION	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825		12/31/2017	APPROVED	5/19/2017		OSC	\$1,020,600.00	\$1,020,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C025944	AMENDMENT	ONE YEAR EXTENSION	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825		12/31/2018	APPROVED	2/26/2018		OSC	\$1,020,600.00	\$1,020,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C025990	AMENDMENT	ONE YEAR EXTENSION	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216		12/31/2018	APPROVED	2/28/2018		OSC	\$659,774.00	\$659,774.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026416	AMENDMENT	ADDS TIME AND MONEY	ECHO HILLS DOBBS FERRY NY 10522		12/31/2017	APPROVED	5/15/2017		OSC	\$1,495,030.00	\$1,495,030.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026559	AMENDMENT	ADDS FUNDING	ORPHAN FOUNDATION OF AMERICA	21351 GENTRY DR STE 130 STERLING VA 20166	7/1/2012	6/30/2017	NON APPROVED	7/25/2017	DELAYED AGENCY RESPONSE	OSC	\$22,477.00	\$22,477.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026559	AMENDMENT	ADDS MONEY	ORPHAN FOUNDATION OF AMERICA	21351 GENTRY DR STE 130 STERLING VA 20166			APPROVED	9/18/2017		OSC	\$22,477.00	\$22,477.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026586	AMENDMENT	ADD MONEY AND TIME	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013		8/31/2018	APPROVED	1/12/2018		OSC	\$196,908.00	\$196,908.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026587	AMENDMENT	ADDS MONEY AND TIME	AURORA OF CENTRAL NEW YORK INC	518 JAMES ST STE 100 SYRACUSE NY 13203		8/31/2018	APPROVED	1/8/2018		OSC	\$186,756.00	\$186,756.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026591	AMENDMENT	CONTRACT CLOSE OUT	CHILD AND ADOLESCENT TREATMENT SERVICES INC	301 CAYUGA RD STE 200 CHEEKTOWAGA NY 14225-1950		5/31/2017	APPROVED	1/22/2018		OSC	(\$112,574.66)	\$112,574.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C026591	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS RE-ASSIGN	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	6/1/2017	9/30/2017	APPROVED	1/22/2018		OSC	\$103,618.00	\$103,618.00

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	C026628	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE NY 10583		6/30/2018	APPROVED	2/22/2018		OSC	\$184,999.00	\$184,999.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026629	AMENDMENT	ADDS TIME AND MONEY	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN NY 14527		6/30/2018	APPROVED	12/22/2017		OSC	\$60,051.00	\$60,051.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026630	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN NY 10924-1986		6/30/2018	APPROVED	1/18/2018		OSC	\$82,997.00	\$82,997.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026631	AMENDMENT	ADDS TIME AND MONEY	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813		6/30/2018	APPROVED	11/21/2017		OSC	\$70,491.00	\$70,491.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026632	AMENDMENT	ADD MONEY AND TIME	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY NY 13790		6/30/2018	APPROVED	12/20/2017		OSC	\$375,187.00	\$375,187.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026633	AMENDMENT	ADDS MONEY AND TIME	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112		6/30/2018	APPROVED	11/15/2017		OSC	\$25,059.00	\$25,059.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026634	AMENDMENT	ADDS TIME AND MONEY	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK NY 11725		6/30/2018	APPROVED	2/2/2018		OSC	\$201,362.00	\$201,362.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026634	AMENDMENT	ADDS TIME AND MONEY	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK NY 11725		6/30/2018	NON APPROVED	12/29/2017	- COST JUSTIFICATION NEEDED	OSC	\$201,362.00	\$201,362.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026635	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS NY 14305		6/30/2018	APPROVED	12/20/2017		OSC	\$55,411.00	\$55,411.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026637	AMENDMENT	ADDS MONEY AND TIME	CHAUTAQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048		6/30/2018	NON APPROVED	2/26/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$71,137.00	\$71,137.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026637	AMENDMENT	ADDS MONEY AND TIME	CHAUTAQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048		6/30/2018	APPROVED	3/12/2018		OSC	\$71,137.00	\$71,137.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026638	AMENDMENT	ADDS MONEY AND TIME	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932		6/30/2018	NON APPROVED	2/12/2018	- AGENCY REQUEST	OSC	\$16,125.00	\$16,125.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026638	AMENDMENT	ADDS MONEY AND TIME	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932		6/30/2018	APPROVED	3/5/2018		OSC	\$16,085.00	\$16,085.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026639	AMENDMENT	ADDS MONEY AND TIME	CAPITAL DIST CHILD CARE COOR COUNCIL INC	91 BROADWAY ALBANY NY 12204		6/30/2018	APPROVED	11/13/2017		OSC	\$282,231.00	\$282,231.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026640	AMENDMENT	ADDS TIME AND MONEY	CHILD CARE COUNCIL OF DUTCHESS & PUTNAM INC	70 OVEROCKER RD POUSETHEPSIE NY 12603		6/30/2018	APPROVED	1/18/2018		OSC	\$93,952.00	\$93,952.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026641	AMENDMENT	ADDS TIME AND MONEY	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION NY 14411		6/30/2018	NON APPROVED	12/26/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$38,444.00	\$38,444.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026641	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION NY 14411		6/30/2018	APPROVED	3/1/2018		OSC	\$38,444.00	\$38,444.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026642	AMENDMENT	ADDS TIME AND MONEY	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043		6/30/2018	APPROVED	12/22/2017		OSC	\$40,399.00	\$40,399.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026644	AMENDMENT	ADDS TIME AND MONEY	SOUTHERN ADIRONDACK CHILD CARE NETWORK	37 EVERTS AVENUE QUEENSBURY NY 12804		6/30/2018	APPROVED	11/10/2017		OSC	\$51,436.00	\$51,436.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026645	AMENDMENT	ADDS MONEY AND TIME	ST LAWRENCE CHILD CARE COUNCIL INC	314 FORD ST OGDENSBURG NY 13669		6/30/2018	APPROVED	1/10/2018		OSC	\$49,940.00	\$49,940.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026646	AMENDMENT	ADDS TIME AND MONEY	SULLIVAN CO CHILD CARE COUNCIL INC	PO BOX 186 FERDALE NY 12734		6/30/2018	APPROVED	3/1/2018		OSC	\$65,329.00	\$65,329.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026647	AMENDMENT	ADD MONEY AND TIME	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216		6/30/2018	APPROVED	11/14/2017		OSC	\$28,046.00	\$28,046.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026648	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY NY 11530-4826		6/30/2018	APPROVED	2/2/2018		OSC	\$178,620.00	\$178,620.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026649	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK NY 11725		6/30/2018	APPROVED	12/20/2017		OSC	\$28,044.00	\$28,044.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026650	AMENDMENT	ADDS TIME AND MONEY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825		6/30/2018	APPROVED	1/11/2018		OSC	\$328,682.00	\$328,682.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026651	AMENDMENT	ADD MONEY AND TIME	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601		6/30/2018	APPROVED	12/20/2017		OSC	\$186,802.00	\$186,802.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026652	AMENDMENT	ADDS MONEY AND TIME	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO NY 13126		6/30/2018	APPROVED	3/14/2018		OSC	\$42,950.00	\$42,950.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026653	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE NY 13211		6/30/2018	APPROVED	11/17/2017		OSC	\$28,044.00	\$28,044.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026654	AMENDMENT	ADDS MONEY AND TIME	CAPITAL DIST CHILD CARE COOR COUNCIL INC	91 BROADWAY ALBANY NY 12204		6/30/2018	APPROVED	11/8/2017		OSC	\$28,046.00	\$28,046.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C026655	AMENDMENT	ADDS TIME AND MONEY	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY NY 13424-3921		6/30/2018	NON APPROVED	2/14/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$140,279.00	\$140,279.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026655	AMENDMENT	ADDS MONEY AND TIME	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY NY 13424-3921		6/30/2018	APPROVED	2/27/2018		OSC	\$140,279.00	\$140,279.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026656	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216		6/30/2018	APPROVED	11/14/2017		OSC	\$232,317.00	\$232,317.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026657	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901		6/30/2018	APPROVED	11/20/2017		OSC	\$62,885.00	\$62,885.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026658	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE NY 10583		6/30/2018	APPROVED	2/9/2018		OSC	\$28,046.00	\$28,046.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026659	AMENDMENT	ADDS TIME AND MONEY	CHEMUNG COUNTY CHILD CARE COUNCIL INC	571 SAINT JOSEPHS BLVD STE 205 ELMIRA NY 14901		6/30/2018	APPROVED	12/27/2017		OSC	\$42,666.00	\$42,666.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026660	AMENDMENT	ADDS TIME AND MONEY	CHILD CARE RESOURCES OF ROCKLAND INC	235 N MAIN ST STE 11 SPRING VALLEY NY 10977		6/30/2018	APPROVED	12/26/2017		OSC	\$67,281.00	\$67,281.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026661	AMENDMENT	ADDS TIME AND MONEY	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE NY 13211		6/30/2018	APPROVED	11/9/2017		OSC	\$176,159.00	\$176,159.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026662	AMENDMENT	ADDS TIME AND MONEY	DAY CARE & CHILD DEV COUNCIL TOMPKINS COUNTY INC	609 W CLINTON ST ITHACA NY 14850		6/30/2018	NON APPROVED	12/26/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$74,707.00	\$74,707.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026662	AMENDMENT	ADDS TIME AND MONEY	DAY CARE & CHILD DEV COUNCIL TOMPKINS COUNTY INC	609 W CLINTON ST ITHACA NY 14850		6/30/2018	APPROVED	2/27/2018		OSC	\$69,665.00	\$69,665.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026662	AMENDMENT	ADDS TIME AND MONEY	DAY CARE & CHILD DEV COUNCIL TOMPKINS COUNTY INC	609 W CLINTON ST ITHACA NY 14850		6/30/2018	NON APPROVED	2/2/2018	- CONTRACT CONTENT - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - STS/AC340-S FATALLY FLAWED	OSC	\$74,707.00	\$74,707.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026663	AMENDMENT	ADDS TIME AND MONEY	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK NY 10035		6/30/2018	APPROVED	1/3/2018		OSC	\$1,461,515.00	\$1,461,515.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026664	AMENDMENT	ADDS TIME AND MONEY	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402		6/30/2018	APPROVED	12/21/2017		OSC	\$85,663.00	\$85,663.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026665	AMENDMENT	ADDS MONEY AND TIME	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810		6/30/2018	APPROVED	12/28/2017		OSC	\$45,777.00	\$45,777.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026666	AMENDMENT	ADDS TIME AND MONEY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825		6/30/2018	APPROVED	12/27/2017		OSC	\$28,044.00	\$28,044.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026680	AMENDMENT	ADDS MONEY AND TIME	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER NY 14605-2054		6/30/2018	APPROVED	3/1/2018		OSC	\$177,375.00	\$177,375.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026684	AMENDMENT	ADDS MONEY AND TIME	CONTACT COMMUNITY SERVICES INC	6311 COURT ST RD E SYRACUSE NY 13057		6/30/2018	APPROVED	3/29/2018		OSC	\$178,907.00	\$178,907.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026685	AMENDMENT	ADD MONEY AND TIME	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489		6/30/2018	APPROVED	3/1/2018		OSC	\$103,125.00	\$103,125.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026686	AMENDMENT	ADD MONEY AND TIME	FRIENDS OF ADDISON YOUTH CENTER INC	21 COMMUNITY DR ADDISON NY 14801	11/15/2012	6/30/2018	NON APPROVED	3/1/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$34,949.00	\$34,949.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026688	AMENDMENT	ADDS MONEY AND TIME	MENTAL HEALTH ASSOCIAT IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095		6/30/2018	APPROVED	3/29/2018		OSC	\$58,389.00	\$58,389.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026689	AMENDMENT	ADDS TIME AND MONEY	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA NY 13501		6/30/2018	APPROVED	3/29/2018		OSC	\$49,500.00	\$49,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026697	AMENDMENT	ADDS MONEY AND TIME	NIA COMMUNITY SERVICES NETWORK INC	605 1174 AVE BROOKLYN NY 11219		6/30/2018	APPROVED	3/14/2018		OSC	\$165,000.00	\$165,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026704	AMENDMENT	ADDS MONEY AND TIME	HARLEM RBI INC	333 E 100 ST NEW YORK NY 10029		6/30/2018	APPROVED	3/5/2018		OSC	\$77,344.00	\$77,344.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026707	AMENDMENT	ADDS TIME AND MONEY	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105		6/30/2018	APPROVED	3/6/2018		OSC	\$132,000.00	\$132,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026722	AMENDMENT	ADDS TIME AND MONEY	HARLEM CENTER FOR EDUCATION	1 EAST 104TH ST RM 382 NEW YORK NY 10029		6/30/2018	APPROVED	2/28/2018		OSC	\$82,500.00	\$82,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026728	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		1/31/2018	APPROVED	4/18/2017		OSC	\$212,385.00	\$212,385.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026879	AMENDMENT	AMENDMENT	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810	10/1/2013	6/30/2018	NON APPROVED	3/8/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$66,933.00	\$66,933.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C026899	AMENDMENT	ADDS MONEY AND TIME	HELEN KELLER SERVICES FOR THE BLIND	57 WILLOUGHBY ST BROOKLYN NY 11201-5290		4/30/2019	NON APPROVED	11/7/2017	- 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	\$65,000.00	\$65,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026905	AMENDMENT	ADDS TIME AND MONEY	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA NY 13501		4/30/2019	NON APPROVED	11/15/2017	- 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	\$10,281.00	\$10,281.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026927	AMENDMENT	RENEWAL	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093		8/31/2018	APPROVED	7/12/2017		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026928	AMENDMENT	RENEWAL	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603		8/31/2018	APPROVED	8/7/2017		OSC	\$190,440.00	\$190,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026929	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		8/31/2018	APPROVED	9/27/2017		OSC	\$26,000.00	\$26,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026931	AMENDMENT	RENEWAL	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO NY 14207		8/31/2018	APPROVED	9/8/2017		OSC	\$237,500.00	\$237,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026932	AMENDMENT	RENEWAL	ABBOTT HOUSE	100 N BROADWAY IRVINGTON NY 10533		8/31/2018	APPROVED	7/17/2017		OSC	\$139,750.00	\$139,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026933	AMENDMENT	ADD MONEY	LEAKE AND WATTS SERVICES INC	463 HAWTHORNE AVE YONKERS NY 10705		8/31/2018	APPROVED	8/23/2017		OSC	\$217,737.00	\$217,737.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026934	AMENDMENT	RENEWAL	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE NY 12601		8/31/2018	APPROVED	8/4/2017		OSC	\$99,865.00	\$99,865.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026935	AMENDMENT	RENEWAL	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS NY 10701		8/31/2018	APPROVED	6/30/2017		OSC	\$100,004.00	\$100,004.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026937	AMENDMENT	RENEWAL	COMPASS HOUSE	1451 MAIN ST BUFFALO NY 14209-1732		8/31/2018	APPROVED	6/30/2017		OSC	\$212,642.00	\$212,642.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026938	AMENDMENT	RENEWAL	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206		8/31/2018	APPROVED	6/26/2017		OSC	\$100,004.00	\$100,004.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026939	AMENDMENT	RENEWAL	UNITED WAY OF BUFFALO AND ERIE COUNTY	742 DELAWARE AVE BUFFALO NY 14209		8/31/2018	NON APPROVED	7/6/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$215,887.00	\$215,887.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026939	AMENDMENT	RENEWAL	UNITED WAY OF BUFFALO AND ERIE COUNTY	742 DELAWARE AVE BUFFALO NY 14209		8/31/2018	APPROVED	7/28/2017		OSC	\$215,887.00	\$215,887.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026940	AMENDMENT	RENEWAL	TURNAROUND FOR CHILDREN INC	25 W 45TH ST 6TH FL NEW YORK NY 10036		8/31/2018	APPROVED	6/30/2017		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026941	AMENDMENT	RENEWAL	SAFE INC OF SCHENECTADY	1348 ALBANY ST SCHENECTADY NY 12304		8/31/2018	APPROVED	7/12/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026942	AMENDMENT	RENEWAL	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		8/31/2018	APPROVED	7/11/2017		OSC	\$101,031.00	\$101,031.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026943	AMENDMENT	RENEWAL	ENCOMPASS RESOURCES FOR LEARNING	275 PINNACLE ROAD ROCHESTER NY 14623		8/31/2018	APPROVED	7/20/2017		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026944	AMENDMENT	RENEWAL	MASSAU BOCES	71 CLINTON ROAD GARDEN CITY NY 11530		8/31/2018	APPROVED	12/19/2017		OSC	\$63,861.00	\$63,861.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026945	AMENDMENT	RENEWAL	THE CONSORTIUM FOR CHILDRENS SERVICES	2122 ERIE BOULEVARD EAST SYRACUSE NY 13224		8/31/2018	APPROVED	10/4/2017		OSC	\$104,279.00	\$104,279.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026947	AMENDMENT	RENEWAL	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA NY 14850		8/31/2018	APPROVED	8/10/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026948	AMENDMENT	ASSIGNMENT	INWOOD HOUSE	2090 ADAM CLAYTON POWELL JR BLVD FLOOR 3 NEW YORK NY 10027-4163		12/31/2016	APPROVED	5/15/2017		OSC	(\$39,396.25)	\$39,396.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C026948	ORIGINAL	ASSIGNMENT	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522	1/1/2017	8/31/2017	APPROVED	5/15/2017		OSC	\$33,293.09	\$33,293.09

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)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026948	AMENDMENT	RENEWAL	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522		8/31/2018	APPROVED	8/24/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026951	AMENDMENT	RENEWAL	ORANGE COUNTY SAFE HOMES PROJE CT INC	PO BOX 649 NEWBURGH NY 12551-0649		8/31/2018	APPROVED	8/7/2017		OSC	\$40,000.00	\$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026952	AMENDMENT	RENEWAL	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240		8/31/2018	APPROVED	8/14/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026953	AMENDMENT	RENEWAL	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER NY 10573		8/31/2018	APPROVED	8/17/2017		OSC	\$40,000.00	\$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026954	AMENDMENT	RENEWAL	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		8/31/2018	APPROVED	9/3/2017		OSC	\$40,000.00	\$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026955	AMENDMENT	RENEWAL	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017		8/31/2018	APPROVED	8/24/2017		OSC	\$40,000.00	\$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026956	AMENDMENT	RENEWAL	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618		8/31/2018	APPROVED	9/15/2017		OSC	\$40,000.00	\$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026957	AMENDMENT	RENEWAL	FAMILY CENTER INC	417 NOSTRAND AVE BROOKLYN NY 11216		8/31/2018	APPROVED	8/23/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026958	AMENDMENT	RENEWAL	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901		8/31/2018	APPROVED	7/6/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026959	AMENDMENT	RENEWAL	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS NY 14304		8/31/2018	APPROVED	8/10/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026961	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	NEW LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		8/31/2018	APPROVED	8/21/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026962	AMENDMENT	RENEWAL	ASSOCIATION TO BENEFIT CHILDREN	419 EAST 86TH ST NEW YORK NY 10028		8/31/2018	APPROVED	8/7/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026963	AMENDMENT	RENEWAL	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS NY 10603		8/31/2018	APPROVED	10/4/2017		OSC	\$45,715.00	\$45,715.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026964	AMENDMENT	RENEWAL	CORNELL COOPERATIVE EXTENSION OF TIOGA COUNTY	56 MAIN ST OWEGO NY 13827		8/31/2018	APPROVED	8/16/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026965	AMENDMENT	RENEWAL	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810		8/31/2018	APPROVED	8/16/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026966	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203		8/31/2018	APPROVED	8/30/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026967	AMENDMENT	RENEWAL	JEWISH FAMILY SERVICE OF BUFFALO	70 BARKER ST BUFFALO NY 14209		8/31/2018	APPROVED	9/1/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027061	AMENDMENT	ADDS FUNDING	ASSOC FOR THE BLIND AND VISUALLY IMPAIRED-GOODWILL INDUSTRIES	422 SOUTH CLINTON AVE ROCHESTER NY 14620	1/1/2014	12/31/2018	APPROVED	6/5/2017		OSC	\$73,980.00	\$73,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027063	AMENDMENT	ADDS MONEY	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST NEW YORK NY 10023	1/1/2014	12/31/2018	APPROVED	6/30/2017		OSC	\$102,620.00	\$102,620.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027064	AMENDMENT	ADDS MONEY	LIGHTHOUSE INTERNATIONAL	250 WEST 64TH ST NEW YORK NY 10023	1/1/2014	12/31/2018	APPROVED	6/27/2017		OSC	\$255,930.00	\$255,930.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027065	AMENDMENT	ADD MONEY	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA NY 13501	1/1/2014	12/31/2018	APPROVED	6/9/2017		OSC	\$34,750.00	\$34,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027066	AMENDMENT	ADDS MONEY	HELEN KELLER SERVICES FOR THE BLIND	57 WILLOUGHBY ST BROOKLYN NY 11201-5290	1/1/2014	12/31/2018	APPROVED	6/20/2017		OSC	\$256,240.00	\$256,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027067	AMENDMENT	ADDS MONEY	ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC	174 COURT ST BINGHAMTON BINGHAMTON NY 13901	1/1/2014	12/31/2018	APPROVED	6/22/2017		OSC	\$23,840.00	\$23,840.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027068	AMENDMENT	ADDS MONEY	CHAUTAUQUA BLIND ASSOCIATION	510 WEST 5TH ST JAMESTOWN NY 14701	1/1/2014	12/31/2018	APPROVED	6/20/2017		OSC	\$12,870.00	\$12,870.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027069	AMENDMENT	ADDS MONEY	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	1/1/2014	12/31/2018	APPROVED	7/10/2017		OSC	\$127,320.00	\$127,320.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027070	AMENDMENT	ADDS MONEY	GLENS FALLS ASSOCIATION FOR TH E BLIND INC	144 RIDGE ST GLENS FALLS NY 12801	1/1/2014	12/31/2018	APPROVED	6/27/2017		OSC	\$6,740.00	\$6,740.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027071	AMENDMENT	ADDS MONEY	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013	1/1/2014	12/31/2018	APPROVED	6/7/2017		OSC	\$186,780.00	\$186,780.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027072	AMENDMENT	COST	AURORA OF CENTRAL NEW YORK INC	518 JAMES ST STE 100 SYRACUSE NY 13203	1/1/2014	12/31/2018	NON APPROVED	4/18/2017	STS/AC340-S INFORMATION INCORRECT NON APPROVAL REQUESTED BY CDMOST. RECEIVED IN ERROR.	OSC	\$54,600.00	\$54,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027072	AMENDMENT	ADDS MONEY	AURORA OF CENTRAL NEW YORK INC	518 JAMES ST STE 100 SYRACUSE NY 13203	1/1/2014	12/31/2018	APPROVED	6/9/2017		OSC	\$54,600.00	\$54,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027073	AMENDMENT	ADDS MONEY	ASSOCIATION FOR THE VISUALLY IMPAIRED INC	260 OLD NYACK TPKE SPRING VALLEY NY 10977-5741	1/1/2014	12/31/2018	APPROVED	8/16/2017		OSC	\$33,610.00	\$33,610.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027074	AMENDMENT	ADDS MONEY	NORTH COUNTRY ASSOCIATION FOR THE VISUALLY IMPAIRED INC	22 US OVAL STE B-15 PLATTSBURGH NY 12903	1/1/2014	12/31/2018	APPROVED	7/25/2017		OSC	\$26,220.00	\$26,220.00

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)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027075	AMENDMENT	ADDS MONEY	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY NY 12206	1/1/2014	12/31/2018	APPROVED	6/9/2017		OSC	\$34,820.00	\$34,820.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027076	AMENDMENT	ADD MONEY	WESTERN NEW YORK CENTER FOR TH E VISUALLY IMPAIRED INC	3070 TRANSIT RD WEST SENECA NY 14224	1/1/2014	12/31/2018	APPROVED	6/20/2017		OSC	\$15,380.00	\$15,380.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027077	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	1/1/2014	12/31/2018	APPROVED	6/30/2017		OSC	\$295,840.00	\$295,840.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027122	AMENDMENT	NO COST TIME EXTENSION	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375		6/30/2016	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027166	AMENDMENT	INCREASE CONTRACT VALUE FOR HOME FINDERS SUMMIT TRAINING EVENT	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203	9/30/2013	9/29/2017	APPROVED	7/26/2017		OSC	\$13,353.00	\$13,353.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027166	AMENDMENT	ONE YEAR RENEWAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203		9/29/2018	APPROVED	10/25/2017		OSC	\$51,985.14	\$51,985.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027166	AMENDMENT	ONE YEAR EXTENSION	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203		9/29/2018	NON APPROVED	10/24/2017	-STS/AC340-S CONTENT -STS VALUE SHOULD ACCOUNT FOR UNSPENT FUNDS REMAINING ON THE CONTRACT	OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027168	AMENDMENT	10 MONTH EXTENSION	EVIDENCE-BASED PRACTICE INSTITUTE LLC	3303 SOUTH IRVING ST SEATTLE WA 98144		11/30/2017	APPROVED	4/24/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027168	AMENDMENT	EIGHT MONTH EXTENSION	EVIDENCE-BASED PRACTICE INSTITUTE LLC	3303 SOUTH IRVING ST SEATTLE WA 98144		7/31/2018	APPROVED	11/22/2017		OSC	\$342,000.00	\$342,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027214	AMENDMENT	ADDS MONEY	HELEN KELLER NATIONAL CENTER	141 MIDDLE NECK RD SANDS POINT NY 11050	1/1/2014	12/31/2018	NON APPROVED	5/30/2017	-CONTRACT CONTENT	OSC	\$97,640.00	\$97,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027214	AMENDMENT	ADDS MONEY	HELEN KELLER NATIONAL CENTER	141 MIDDLE NECK RD SANDS POINT NY 11050	1/1/2014	12/31/2018	APPROVED	7/20/2017		OSC	\$97,640.00	\$97,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027248	AMENDMENT	RENEWAL	WMC-NEW YORK INC	100 WOODS RD VALHALLA NY 10595		5/31/2018	APPROVED	5/23/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027249	AMENDMENT	ADD TIME AND MONEY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210		5/31/2018	APPROVED	4/17/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027261	AMENDMENT	ADDS TIME AND REDUCES MONEY	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAAN NY 12029		12/31/2017	APPROVED	7/25/2017		OSC	(\$110,443.00)	\$110,443.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027262	AMENDMENT	ADDS MONEY AND TIME	CAYUGA HOME FOR CHILDREN INC	101 HAMILTON AVE AUBURN NY 13021		12/31/2017	APPROVED	8/1/2017		OSC	\$110,223.00	\$110,223.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027264	AMENDMENT	THIRD OF FOUR ONE (1) YEAR RENWALS	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637		9/30/2017	APPROVED	7/7/2017		OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027365	AMENDMENT	ONE YEAR RENEWAL	NATIONAL INDUSTRIES FOR THE BLIND	NYPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207		12/31/2017	APPROVED	4/27/2017		OSC	\$63,834.00	\$63,834.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027367	AMENDMENT	RENEWAL	NEW YORK RESTORATION PROJECT	254 WEST 31ST ST 10TH FLR NEW YORK NY 10001-2813		11/30/2017	APPROVED	5/4/2017		OSC	\$280,240.00	\$280,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027368	AMENDMENT	RENEWAL	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542		12/31/2017	APPROVED	5/24/2017		OSC	\$193,696.00	\$193,696.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027372	AMENDMENT	ADD MONEY	PREVENT CHILDR ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180		12/15/2018	APPROVED	12/11/2017		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027376	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		8/31/2018	APPROVED	8/17/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027379	AMENDMENT	RENEWAL	LEAKE AND WATTS SERVICES INC	463 HAWTHORNE AVE YONKERS NY 10705		8/31/2018	APPROVED	8/17/2017		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027384	AMENDMENT	NO COST TIME EXTENSION	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAT ST GLENS FALLS NY 12801		5/31/2018	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027399	AMENDMENT	ADDS MONEY	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY NY 12206			APPROVED	12/14/2017		OSC	\$97,000.00	\$97,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027401	AMENDMENT	ADD MONEY	ASSOCIATION FOR THE VISUALLY IMPAIRED INC	260 OLD NYACK TPKE SPRING VALLEY NY 10977-5741			APPROVED	1/25/2018		OSC	\$44,100.00	\$44,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027405	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			APPROVED	12/18/2017		OSC	\$132,300.00	\$132,300.00
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	1/3/2018		OSC	\$418,950.00	\$418,950.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027409	AMENDMENT	SINGLE SOURCE AMENDMENT	ELIZABETH PIERCE CLAMSTED MID CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209			APPROVED	1/19/2018		OSC	\$67,200.00	\$67,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027421	AMENDMENT	ADDS TIME AND MONEY	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT NY 11003		6/30/2018	APPROVED	3/23/2018		OSC	\$80,129.00	\$80,129.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027467	AMENDMENT	SIX MONTH EXTENSION	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS NY 10701		6/30/2018	APPROVED	1/18/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027498	AMENDMENT	WORK PLAN CORRECTION	SOS SHELTER INC	PO BOX 393 ENDICOTT NY 13761			APPROVED	11/1/2017		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	SOLE SOURCE	NOT APPLICABLE	C027514	ORIGINAL	NATIONAL FEDERATION FOR THE BLIND, NEWSLINE SERVICE	NATIONAL FEDERATION OF THE BLIND OF NYS INC	PO BOX 205666 SUNSET STATION BROOKLYN NY 11220	11/1/2017	10/31/2018	APPROVED	2/23/2018		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027547	AMENDMENT	RENEWAL	VOLUNTEER SERVICE BUREAU OF WESTCHESTER	220 WHITE PLAIN RD TARRYTOWN NY 10591		2/28/2018	APPROVED	7/12/2017		OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027548	AMENDMENT	RENEWAL	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501		2/28/2018	APPROVED	9/28/2017		OSC	\$80,312.00	\$80,312.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027549	AMENDMENT	RENEWAL	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021		2/28/2018	APPROVED	7/28/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027550	AMENDMENT	RENEWAL	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203		2/28/2018	APPROVED	7/18/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027551	AMENDMENT	NO COST TIME EXTENSION	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210		9/30/2017	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027552	AMENDMENT	NO COST TIME EXTENSION	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210		9/30/2017	APPROVED	7/6/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027556	AMENDMENT	RENEWAL	NEW YORK CARES INC	65 BROADWAY 19TH FL NEW YORK NY 10006		2/28/2018	APPROVED	7/14/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027557	AMENDMENT	1 YEAR RENEWAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203		3/30/2018	APPROVED	6/1/2017		OSC	\$897,019.00	\$897,019.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027558	AMENDMENT	1 YEAR RENEWAL	COUNCIL OF FAMILY AND CHILD CARING AGENCIES INC	254 W 31ST ST 5TH FLR NEW YORK NY 10001		3/30/2018	APPROVED	6/1/2017		OSC	\$364,704.00	\$364,704.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027581	AMENDMENT	ASSIGNMENT	SAFE SPACE NYC INC	89-74 162ND STREET 5TH FLOOR JAMAICA NY 11432		12/18/2016	APPROVED	5/11/2017		OSC	\$2,176,881.62	\$2,176,881.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027581	ORIGINAL	HEALTHY FAMILIES NEW YORK	SHeltering Arms Children and Family Services Inc	305 7TH AVE 4TH FL NEW YORK NY 10001	12/19/2016	6/30/2020	NON APPROVED	5/11/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$2,176,881.00	\$2,176,881.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027581	ORIGINAL	ASSIGNMENT	SHeltering Arms Children and Family Services Inc	305 7TH AVE 4TH FL NEW YORK NY 10001	12/19/2016	6/30/2017	APPROVED	10/10/2017		OSC	\$1,889,023.00	\$1,889,023.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027591	AMENDMENT	RENEWAL	MY SISTERS PLACE INC	1 WATER ST WHITE PLAINS NY 10601		5/31/2018	APPROVED	4/21/2017		OSC	\$55,605.00	\$55,605.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027592	AMENDMENT	MODIFICATION TO INCREASE MAXIMUM REIMBURSABLE AMOUNT AND CHANGE CONTRACT EXPIRATION DATE	HOUSING TRUST FUND CORPORATION	38-40 STATE ST ALBANY NY 12207		7/31/2017	APPROVED	7/19/2017		OSC	\$5,700,000.00	\$5,700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027592	AMENDMENT	MODIFICATION TO INCREASE MAXIMUM REIMBURSABLE AMOUNT	HOUSING TRUST FUND CORPORATION	38-40 STATE ST ALBANY NY 12207	2/1/2015	7/31/2017	APPROVED	8/17/2017		OSC	\$4,300,000.00	\$4,300,000.00
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		8/31/2018	APPROVED	8/3/2017		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		8/31/2018	APPROVED	7/28/2017		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		8/31/2018	APPROVED	7/10/2017		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		8/31/2018	APPROVED	8/31/2017		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		8/31/2018	APPROVED	9/5/2017		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		8/31/2018	APPROVED	8/30/2017		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		8/31/2018	APPROVED	6/21/2017		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	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		8/31/2018	NON APPROVED	7/27/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027614	AMENDMENT	RENEWAL	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		8/31/2018	APPROVED	8/17/2017		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		8/31/2018	APPROVED	7/18/2017		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		8/31/2018	APPROVED	7/25/2017		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		8/31/2018	APPROVED	8/28/2017		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		8/31/2018	APPROVED	7/11/2017		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		8/31/2018	APPROVED	7/12/2017		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	LENDX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021		8/31/2018	APPROVED	7/6/2017		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		8/31/2018	APPROVED	8/24/2017		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		8/31/2018	APPROVED	8/31/2017		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		8/31/2018	APPROVED	7/14/2017		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	RENEWAL	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO NY 14204		8/31/2018	APPROVED	7/13/2017		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		8/31/2018	APPROVED	7/10/2017		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		8/31/2018	APPROVED	7/27/2017		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		8/31/2018	APPROVED	8/3/2017		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		8/31/2018	APPROVED	8/2/2017		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		8/31/2018	APPROVED	8/28/2017		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		8/31/2018	APPROVED	6/26/2017		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	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302		8/31/2018	APPROVED	6/26/2017		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		8/31/2018	APPROVED	8/28/2017		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	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235		8/31/2018	APPROVED	8/24/2017		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	248 CONNSLAND AVE BROOKLYN NY 11211		8/31/2018	APPROVED	8/10/2017		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		8/31/2018	APPROVED	8/17/2017		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		8/31/2018	APPROVED	7/19/2017		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		8/31/2018	APPROVED	8/14/2017		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		8/31/2018	APPROVED	7/6/2017		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		8/31/2018	APPROVED	6/15/2017		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		8/31/2018	APPROVED	8/8/2017		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	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542		8/31/2018	APPROVED	7/12/2017		OSC	\$69,502.00	\$69,502.00
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 MOSHOLLU AVE BRONX NY 10471-2409		8/31/2018	APPROVED	8/4/2017		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	624 ELIZABETH STREET UTICA NY 13501		8/31/2018	APPROVED	6/16/2017		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		8/31/2018	APPROVED	8/8/2017		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		8/31/2018	APPROVED	8/14/2017		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		8/31/2018	APPROVED	8/9/2017		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 INC	184 ELDRIDGE ST NEW YORK NY 10002		8/31/2018	APPROVED	8/26/2017		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		8/31/2018	APPROVED	6/28/2017		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 ISSACS NEIGHBORHOOD CENTER	415 E 93RD ST NEW YORK NY 10128		8/31/2018	APPROVED	8/16/2017		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		8/31/2018	APPROVED	8/2/2017		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		8/31/2018	APPROVED	7/27/2017		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		8/31/2018	APPROVED	9/3/2017		OSC	\$34,752.00	\$34,752.00
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		8/31/2018	APPROVED	8/30/2017		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	MODIFY THE PAYMENT CALCULATOR FOR THE CHILD CARE TIME AND ATTENDANCE (CCTA) SYSTEM	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO CA 92025	11/1/2015	10/31/2020	APPROVED	6/13/2017		OSC	\$8,540.00	\$8,540.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027672	AMENDMENT	PURCHASE LICENSES FOR CHILD CARE TIME AND ATTENDANCE (CCTA) APPLICATION	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO CA 92025			APPROVED	12/5/2017		OSC	\$32,800.00	\$32,800.00
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 CANNAN NY 12029		8/31/2018	APPROVED	9/12/2017		OSC	\$102,980.00	\$102,980.00
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		8/31/2018	APPROVED	7/11/2017		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	37 WEST 26TH ST NEW YORK NY 10010		8/31/2018	APPROVED	7/21/2017		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	C027678	AMENDMENT	RENEWAL	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	589 8TH AVE 14 FLOOR NEW YORK NY 10018		8/31/2018	APPROVED	7/5/2017		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	10 SYMPHONY CIRCLE BUFFALO NY 14201		8/31/2018	APPROVED	8/18/2017		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		8/31/2018	APPROVED	8/18/2017		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		8/31/2018	APPROVED	7/5/2017		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027682	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532		8/31/2018	APPROVED	7/20/2017		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		8/31/2018	APPROVED	8/3/2017		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 3440 PLATTSBURGH NY 12901		8/31/2018	APPROVED	7/6/2017		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	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604		8/31/2018	APPROVED	8/23/2017		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027686	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		7/31/2017	APPROVED	5/24/2017		OSC	\$1,688,274.00	\$1,688,274.00
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		8/31/2018	APPROVED	9/3/2017		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		8/31/2018	APPROVED	8/21/2017		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 HEMPSTEAD NY 11550		8/31/2018	APPROVED	7/25/2017		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027694	ORIGINAL	MULTIDISCIPLINARY TEAM/CHILD ADVO PROGRAM CONTRACT REASSIGN	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	10/1/2016	9/30/2017	NON APPROVED	5/26/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED - STS/AC340-S REQUIRED	OSC	\$141,855.00	\$141,855.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027694	ORIGINAL	MULTIDISCIPLINARY TEAM/CHILD ADVO PROGRAM CONTRACT REASSIGN	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	10/1/2016	9/30/2017	APPROVED	6/16/2017		OSC	\$141,855.00	\$141,855.00
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		9/30/2018	APPROVED	10/6/2017		OSC	\$141,874.00	\$141,874.00
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		9/30/2018	APPROVED	12/18/2017		OSC	\$207,892.00	\$207,892.00
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		9/30/2018	APPROVED	1/2/2018		OSC	\$225,220.00	\$225,220.00
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		9/30/2018	APPROVED	10/18/2017		OSC	\$155,717.00	\$155,717.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027698	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON NY 12534		9/30/2018	APPROVED	10/2/2017		OSC	\$157,752.00	\$157,752.00
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		9/30/2018	APPROVED	12/29/2017		OSC	\$137,675.00	\$137,675.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027700	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2018	APPROVED	12/27/2017		OSC	\$466,497.00	\$466,497.00
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		9/30/2018	APPROVED	12/27/2017		OSC	\$346,830.00	\$346,830.00
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 SCHOHARIE NY 12157		9/30/2018	APPROVED	11/24/2017		OSC	\$132,737.00	\$132,737.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027715	AMENDMENT	RENEWAL	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK NY 10035	9/1/2015	11/30/2017	APPROVED	5/18/2017		OSC	\$1,601,470.00	\$1,601,470.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027715	AMENDMENT	BUDGET MODIFICATION	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK NY 10035	9/1/2015	11/30/2017	APPROVED	6/27/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027724	AMENDMENT	RENEWAL	EAST HARLEM TUTORIAL PROGRAM INC	2050 2ND AVE NEW YORK NY 10029		11/30/2017	NON APPROVED	8/1/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$139,982.00	\$139,982.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027724	AMENDMENT	RENEWAL	EAST HARLEM TUTORIAL PROGRAM INC	2050 2ND AVE NEW YORK NY 10029		11/30/2017	APPROVED	8/21/2017		OSC	\$139,982.00	\$139,982.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027724	AMENDMENT	RENEWAL	EAST HARLEM TUTORIAL PROGRAM INC	2050 2ND AVE NEW YORK NY 10029		11/30/2018	APPROVED	2/21/2018		OSC	\$139,982.00	\$139,982.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027729	AMENDMENT	ADDS MONEY	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603			APPROVED	9/18/2017		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	C027729	AMENDMENT	RENEWAL	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603		12/31/2017	NON APPROVED	8/10/2017	- DOCUMENTS REQUIRED BY OSC TRANSACTION WILL BE NON APPROVED, AGENCY DID NOT RESPOND WITH INFORMATION NEEDED FROM LAST SUBMISSION IN OCT, 2016 THAT WAS NON APPROVED. AGENCY SHOULD SUBMIT CRER FOR ADDED FUNDING BASED ON MOU.	OSC	\$1,650,000.00	\$1,650,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027729	AMENDMENT	RENEWAL	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603		12/31/2017	APPROVED	10/27/2017		OSC	\$1,650,000.00	\$1,650,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027729	AMENDMENT	ADD MONEY	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603		12/31/2018	NON APPROVED	3/1/2018	- CONTRACT CONTENT CONTRACT BUDGET IS STILL INCOMPLETE. SEE NON APPROVAL DATED 2/2/18 MISSING COLUMN SHOWING \$800,000 IN FUNDS FROM OTHER AGENCIES	OSC	\$1,650,000.00	\$1,650,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027729	AMENDMENT	ADD MONEY	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603		12/31/2018	NON APPROVED	2/2/2018	- CONTRACT CONTENT - BUDGET IS INCOMPLETE	OSC	\$1,650,000.00	\$1,650,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027732	AMENDMENT	CONTRACT ASSIGNMENT TO CLEAR IMPACT LLC	RESULTS LEADERSHIP GROUP	11300 ROCKVILLE PIKE SUITE 1001 ROCKVILLE MD 20852		9/7/2016	NON APPROVED	5/2/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	(\$38,215.67)	\$38,215.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C027732	ORIGINAL	CONTRACT ASSIGNMENT FROM RESULTS LEADERSHIP GROUP- BRIDGES TO YOUTH OUTCOMES INITIATIVE	CLEAR IMPACT LLC	11300 ROCKVILLE PIKE SUITE 1001 ROCKVILLE MD 20852	9/7/2016	12/31/2016	NON APPROVED	5/2/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$38,215.67	\$38,215.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027732	AMENDMENT	CONTRACT ASSIGNMENT TO CLEAR IMPACT LLC	RESULTS LEADERSHIP GROUP	11300 ROCKVILLE PIKE SUITE 1001 ROCKVILLE MD 20852		9/7/2016	APPROVED	6/1/2017		OSC	(\$38,215.67)	\$38,215.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C027732	ORIGINAL	CONTRACT ASSIGNMENT FROM RESULTS LEADERSHIP GROUP- BRIDGES TO YOUTH OUTCOMES INITIATIVE	CLEAR IMPACT LLC	11300 ROCKVILLE PIKE SUITE 1001 ROCKVILLE MD 20852	9/8/2016	12/31/2016	APPROVED	6/1/2017		OSC	\$38,215.67	\$38,215.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027732	AMENDMENT	FIRST OF TWO (2) ONE YEAR RENEWALS	CLEAR IMPACT LLC	11300 ROCKVILLE PIKE SUITE 1001 ROCKVILLE MD 20852		12/31/2017	NON APPROVED	7/7/2017	- DELAYED AGENCY RESPONSE	OSC	\$161,784.33	\$161,784.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027732	AMENDMENT	FIRST OF TWO (2) ONE YEAR RENEWALS	CLEAR IMPACT LLC	11300 ROCKVILLE PIKE SUITE 1001 ROCKVILLE MD 20852		12/31/2017	APPROVED	7/20/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027732	AMENDMENT	SECOND OF TWO (2) ONE YEAR RENEWALS	CLEAR IMPACT LLC	11300 ROCKVILLE PIKE SUITE 1001 ROCKVILLE MD 20852		12/31/2018	APPROVED	3/27/2018		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027733	AMENDMENT	CORRECTION OF CONTRACT BEGINNING DATE	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	C/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY NY 12210	1/1/2016		APPROVED	7/25/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027734	AMENDMENT	BUDGET MODIFICATION	EMPIRE STATE COALITION OF YOUTH+1724H AND FAMILY SERVICES	460 4 41ST ST #211 NEW YORK NY 10036	1/1/2016	12/31/2016	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027735	AMENDMENT	RENEWAL	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER NY 14605		12/31/2018	NON APPROVED	3/27/2018	- CONTRACT CONTENT - FORMULAS DO NOT WORK FOR SECTIONS B, C AND E OF THE BUDGET NARRATIVE.	OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027736	AMENDMENT	RENEWAL	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	509 SECOND ST UTICA NY 13501		12/31/2018	NON APPROVED	2/6/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$136,252.00	\$136,252.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027736	AMENDMENT	RENEWAL	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	509 SECOND ST UTICA NY 13501		12/31/2018	APPROVED	3/16/2018		OSC	\$136,252.00	\$136,252.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027737	AMENDMENT	RENEWAL	RELAY GRADUATE SCHOOL OF EDUCATION	40 W 20TH STREET NEW YORK NY 10011		12/31/2017	APPROVED	10/16/2017		OSC	\$42,000.00	\$42,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027739	AMENDMENT	ADDS MONEY AND TIME	GUARDIANS OF THE SICK INC	5216 ELEVENTH AVE BROOKLYN NY 11219		6/30/2017	APPROVED	4/27/2017		OSC	\$375,000.00	\$375,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027740	AMENDMENT	RENEWAL	FOOD CORP INC	1140 SE 7TH AVE STE 110 PORTLAND OR 97214		11/30/2017	APPROVED	6/1/2017		OSC	\$126,100.00	\$126,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027740	AMENDMENT	RENEWAL	FOOD CORP INC	1140 SE 7TH AVE STE 110 PORTLAND OR 97214		11/30/2018	APPROVED	1/26/2018		OSC	\$126,100.00	\$126,100.00

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)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027776	AMENDMENT	ONE YEAR RENEWAL	NEW YORK PUBLIC WELFARE ASSOCIATION INC	130 WASHINGTON AVE ALBANY NY 12210-2219		12/31/2017	APPROVED	6/12/2017		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	1ST OF 4 ONE-YEAR RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		3/30/2018	APPROVED	5/30/2017		OSC	\$731,792.00	\$731,792.00
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 ELMIRA NY 14901		9/30/2018	APPROVED	11/30/2017		OSC	\$195,502.00	\$195,502.00
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		2/28/2018	APPROVED	6/29/2017		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027787	AMENDMENT	NO COST TIME EXTENSION	ERIE REGIONAL HOUSING DEVELOPMENT CORP	104 MARYLAND ST BUFFALO NY 14201		2/28/2017	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027787	AMENDMENT	BUDGET MODIFICATION	ERIE REGIONAL HOUSING DEVELOPMENT CORP	104 MARYLAND ST BUFFALO NY 14201	1/1/2016	2/28/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027789	AMENDMENT	RENEWAL	HABITAT FOR HUMANITY NEW YORK STATE	106 WASHINGTON AVE FL 2 ENDICOTT NY 13760		3/31/2018	APPROVED	6/15/2017		OSC	\$141,900.00	\$141,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027790	AMENDMENT	1ST OF 2 ONE-YEAR RENEWALS	NEW YORK STATE CHILDRENS ALLIANCE INC	PO BOX 292 ALLEGANY NY 14706		2/28/2018	NON APPROVED	6/13/2017	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027790	AMENDMENT	1ST OF 2 ONE-YEAR RENEWALS	NEW YORK STATE CHILDRENS ALLIANCE INC	PO BOX 292 ALLEGANY NY 14706		2/28/2018	APPROVED	9/20/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027790	AMENDMENT	2ND OF 2 ONE-YEAR RENEWALS	NEW YORK STATE CHILDRENS ALLIANCE INC	PO BOX 292 ALLEGANY NY 14706		2/28/2019	APPROVED	3/27/2018		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027798	AMENDMENT	ADDS MONEY AND TIME	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203		9/30/2018	APPROVED	9/28/2017		OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027813	AMENDMENT	CONTRACT RENEWAL CHILD ADVOCACY RESOURCE & CONSULTATION CENTER PROGRAM	NEW YORK STATE CHILDRENS ALLIANCE INC	PO BOX 292 ALLEGANY NY 14706		4/30/2018	APPROVED	6/7/2017		OSC	\$232,000.00	\$232,000.00
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 FAMILY CENTER INC	2715 RTE 44 STE 1 MILLBROOK NY 12545		8/31/2018	APPROVED	8/29/2017		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	493 NOSTRAND AVE BROOKLYN NY 11216		8/31/2018	APPROVED	8/17/2017		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		8/31/2018	APPROVED	7/18/2017		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	89 YORK ST STE 1 AUBURN NY 13021		8/31/2018	APPROVED	8/14/2017		OSC	\$100,000.00	\$100,000.00
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		8/31/2018	APPROVED	8/28/2017		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	RENEWAL	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNAY ST DUNKIRK NY 14048		8/31/2018	APPROVED	8/28/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027821	AMENDMENT	RENEWAL	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	232 PLAZA RD KINGSTON NY 12401		8/31/2018	APPROVED	8/22/2017		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		8/31/2018	APPROVED	8/14/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027825	ORIGINAL	ENHANCED SUPPORT SERVICES	YELED WYALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN NY 11218	9/1/2016	8/31/2017	APPROVED	5/26/2017		OSC	\$175,000.00	\$175,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027826	ORIGINAL	LEGISLATIVE INITIATIVE - CRISIS RESPONSE, INTERVENTION AND EDUCATION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2016	6/30/2017	NON APPROVED	7/24/2017	- DELAYED AGENCY RESPONSE	OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027826	ORIGINAL	CRISIS RESPONSE INTERVENTION AND EDUCATION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2016	6/30/2017	APPROVED	8/3/2017		OSC	\$75,000.00	\$75,000.00
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		8/31/2018	APPROVED	9/8/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027833	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY NY 12205		12/31/2017	NON APPROVED	6/5/2017	- 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	C027833	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY NY 12205		12/31/2017	NON APPROVED	7/3/2017	- 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	C027833	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY NY 12205		12/31/2017	APPROVED	7/17/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027833	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY NY 12205		6/30/2018	APPROVED	1/3/2018		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	NOT APPLICABLE	NOT APPLICABLE	C027834	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY NY 12205		6/30/2018	APPROVED	1/3/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027836	ORIGINAL	SERVICES FOR YOUTH FOR THE FAMILIES TOGETHER PROGRAM	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN NY 12029	4/1/2016	3/31/2017	APPROVED	6/26/2017		OSC	\$213,000.00	\$213,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027837	ORIGINAL	REINVESTING IN YOUTH PROGRAM	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620	7/1/2016	6/30/2017	APPROVED	5/4/2017		OSC	\$244,000.00	\$244,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027838	ORIGINAL	LEGISLATIVE INITIATIVE - COMMUNITY REINVESTMENT PROGRAM	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE NY 11701	9/1/2016	8/31/2017	APPROVED	9/1/2017		OSC	\$243,000.00	\$243,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027839	AMENDMENT	ONE YEAR EXTENSION	IS CONSILIUM INC	PO BOX 2006 ALBANY NY 12220		12/31/2018	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027839	AMENDMENT	ONE YEAR EXTENSION	IS CONSILIUM INC	PO BOX 2006 ALBANY NY 12220		12/31/2018	NON APPROVED	12/7/2017	AGENCY REQUEST - AMENDMENT AMOUNT SHOULD BE \$0	OSC	\$1,100.00	\$1,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027841	ORIGINAL	COMMUNITY BASED AFTERCARE	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040	9/1/2016	8/31/2021	NON APPROVED	4/18/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - NON-APPROVED PER AGENCY REQUEST	OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027841	ORIGINAL	COMMUNITY BASED AFTERCARE	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040	9/1/2016	8/31/2021	APPROVED	5/9/2017		OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027866	AMENDMENT	CONTRACT RENEWAL MEDICAL SERVICES	CBH MEDICAL PC	980 HARVEST DRIVE SUITE 202 BLUE BELL PA 19422		6/14/2018	NON APPROVED	8/31/2017	STS/AC340-S CONTENT - REVISED BUDGET & STS NEEDED	OSC	\$856,412.00	\$856,412.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027866	AMENDMENT	CONTRACT RENEWAL MEDICAL SERVICES	CBH MEDICAL PC	980 HARVEST DRIVE SUITE 202 BLUE BELL PA 19422	6/15/2016	6/14/2017	NON APPROVED	7/20/2017	STS/AC340-S CONTENT - CONTRACT END DATE CORRECTION NEEDED	OSC	\$856,412.00	\$856,412.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027866	AMENDMENT	TIME & COST - PERIOD	CBH MEDICAL PC	980 HARVEST DRIVE SUITE 202 BLUE BELL PA 19422			NON APPROVED	9/28/2017	STS/AC340-S CONTENT - NO END DATE FOR RENEWAL	OSC	\$830,933.00	\$830,933.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027866	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS	CBH MEDICAL PC	980 HARVEST DRIVE SUITE 202 BLUE BELL PA 19422		6/14/2018	APPROVED	10/10/2017		OSC	\$830,933.00	\$830,933.00
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		11/30/2018	APPROVED	2/28/2018		OSC	\$1,200,000.00	\$1,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027875	ORIGINAL	AMERICORPS	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603	10/1/2016	12/31/2017	APPROVED	6/16/2017		OSC	\$645,000.00	\$645,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027875	AMENDMENT	RENEWAL AMENDMENT	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603		12/31/2018	APPROVED	11/24/2017		OSC	\$645,000.00	\$645,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027879	AMENDMENT	NURSE FAMILY PARTNERSHIP SINGLE SOURCE RENEWAL	BUFFALO PRENATAL-PERINATAL NET WORK INC	625 DELAWARE AVE STE 410 BUFFALO NY 14202		9/30/2018	APPROVED	10/23/2017		OSC	\$547,355.00	\$547,355.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027880	AMENDMENT	NURSE FAMILY PARTNERSHIP PROGRAM SINGLE SOURCE RENEWAL	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK NY 10022		9/30/2018	APPROVED	10/19/2017		OSC	\$164,961.00	\$164,961.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027881	ORIGINAL	HEALTHY FAMILIES MIECHV	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	10/1/2016	9/30/2017	APPROVED	7/18/2017		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027881	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		9/30/2018	APPROVED	2/2/2018		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027882	AMENDMENT	ADDS MONEY AND TIME	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087		9/30/2018	APPROVED	3/2/2018		OSC	\$217,985.00	\$217,985.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027882	AMENDMENT	NURSE FAMILY PARTNERSHIP PROGRAM SINGLE SOURCE RENEWAL	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087		9/30/2018	NON APPROVED	10/27/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$217,985.00	\$217,985.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027882	AMENDMENT	NURSE FAMILY PARTNERSHIP PROGRAM SINGLE SOURCE RENEWAL	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087		9/30/2018	NON APPROVED	2/12/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$217,985.00	\$217,985.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027883	ORIGINAL	ADDS MONEY AND TIME	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453	10/1/2016	9/30/2017	APPROVED	4/24/2017		OSC	\$206,202.00	\$206,202.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027883	AMENDMENT	RENEWAL	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453		9/30/2018	APPROVED	11/24/2017		OSC	\$206,203.00	\$206,203.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027884	AMENDMENT	NURSE FAMILY PARTNERSHIP PROGRAM SINGLE SOURCE RENEWAL	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035		9/30/2018	NON APPROVED	10/30/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$295,059.00	\$295,059.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027884	AMENDMENT	RENEWAL	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035		9/30/2018	APPROVED	2/12/2018		OSC	\$295,059.00	\$295,059.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027885	ORIGINAL	MATERNAL INFANT EARLY CHILDHOOD HOME VISITING	PREVENT CHLD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180	10/1/2016	9/30/2017	APPROVED	4/20/2017		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027885	AMENDMENT	ADDS TIME AND MONEY	PREVENT CHLD ABUSE NEW YORK INC	4 GLOBAL VIEW TROY NY 12180		9/30/2018	APPROVED	10/25/2017		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	NOT APPLICABLE	NOT APPLICABLE	C027886	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		9/30/2018	APPROVED	12/4/2017		OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027887	ORIGINAL	HOME VISITING SERVICES	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236	10/1/2016	9/30/2017	NON APPROVED	4/10/2017	- DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$382,162.00	\$382,162.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027887	ORIGINAL	HOME VISITING SERVICES	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236	10/1/2016	9/30/2017	NON APPROVED	4/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$382,162.00	\$382,162.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027887	ORIGINAL	HOME VISITING SERVICES	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236	10/1/2016	9/30/2017	APPROVED	6/9/2017		OSC	\$382,162.00	\$382,162.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027887	AMENDMENT	RENEWAL	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236		9/30/2018	APPROVED	11/1/2017		OSC	\$382,162.00	\$382,162.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027888	ORIGINAL	NURSE FAMILY PARTNERSHIP PROGRAM TIME AND FUNDING EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2016	9/30/2017	APPROVED	5/17/2017		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027888	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		9/30/2018	APPROVED	12/15/2017		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027889	ORIGINAL	ADDS TIME AND MONEY	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453	10/1/2016	9/30/2017	APPROVED	4/24/2017		OSC	\$625,000.00	\$625,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027891	AMENDMENT	RENEWAL	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX NY 10452		12/31/2018	APPROVED	3/16/2018		OSC	\$6,125,000.00	\$6,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027896	ORIGINAL	CHILD CARE RESOURCES AND REFERRAL AND INFANT/TODDLER SERVICES	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK NY 10035	10/1/2016	9/30/2017	APPROVED	5/1/2017		OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027896	AMENDMENT	ADDS MONEY AND TIME	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK NY 10035		6/30/2018	APPROVED	1/11/2018		OSC	\$262,500.00	\$262,500.00
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		12/31/2018	APPROVED	1/16/2018		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	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456		11/30/2018	APPROVED	11/7/2017		OSC	\$261,734.00	\$261,734.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027900	AMENDMENT	RENEWAL	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203		11/30/2018	APPROVED	10/26/2017		OSC	\$1,141,538.00	\$1,141,538.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027901	AMENDMENT	RENEWAL	BLUE ENGINE INC	75 BROAD ST STE 2900 NEW YORK NY 10004		12/31/2018	APPROVED	11/6/2017		OSC	\$712,781.00	\$712,781.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027902	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		10/31/2018	APPROVED	1/16/2018		OSC	\$197,787.00	\$197,787.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027902	AMENDMENT	NO COST TIME EXTENSION	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220			NON APPROVED	1/25/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - EXTENSION REQUEST EXTENDS TERM BEYOND 15 MONTHS	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027902	AMENDMENT	NO COST TIME EXTENSION	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		11/30/2018	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027905	AMENDMENT	RENEWAL	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		12/31/2018	APPROVED	1/11/2018		OSC	\$320,712.00	\$320,712.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027906	ORIGINAL	AMERICORPS PROGRAM, FORMULA POOL	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018	10/1/2016	12/31/2017	NON APPROVED	5/5/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$827,185.00	\$827,185.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027906	ORIGINAL	AMERICORPS	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018	10/1/2016	12/31/2017	APPROVED	6/2/2017		OSC	\$827,185.00	\$827,185.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027906	AMENDMENT	AMERICORPS STATE OPERATING	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018	9/1/2016	11/30/2018	NON APPROVED	10/13/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$827,185.00	\$827,185.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027906	AMENDMENT	RENEWAL	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018		11/30/2018	APPROVED	11/16/2017		OSC	\$827,185.00	\$827,185.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027907	AMENDMENT	RENEWAL	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		11/30/2018	APPROVED	1/3/2018		OSC	\$180,822.00	\$180,822.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027908	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON NY 12534		11/30/2018	NON APPROVED	1/17/2018	- DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING	OSC	\$412,455.00	\$412,455.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027908	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON NY 12534		11/30/2018	APPROVED	2/20/2018		OSC	\$412,455.00	\$412,455.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027909	AMENDMENT	RENEWAL	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN NY 11249		12/31/2018	APPROVED	1/8/2018		OSC	\$228,753.00	\$228,753.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C027910	AMENDMENT	NO COST - TERM	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489	10/1/2016	12/31/2017	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027910	AMENDMENT	RENEWAL	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489		12/31/2018	APPROVED	2/8/2018		OSC	\$161,428.00	\$161,428.00
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	2/27/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027910	AMENDMENT	RENEWAL	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489		12/31/2018	NON APPROVED	1/19/2018	- AGENCY REQUEST - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - STS/AC340-S CONTENT	OSC	\$161,248.00	\$161,248.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027912	ORIGINAL	AMERICORPS	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623	8/1/2016	10/31/2017	NON APPROVED	7/31/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACT AMOUNT IN SFS AND ON FACE PAGES DOES NOT MATCH AMOUNT ON AWARD LIST OR BUDGET.	OSC	\$631,657.00	\$631,657.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027912	ORIGINAL	AMERICORPS	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623	8/1/2016	10/31/2017	APPROVED	9/1/2017		OSC	\$764,476.00	\$764,476.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027913	ORIGINAL	SERVICES AND EXPENSES OF HEALING CENTER	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	858 EAST 29TH ST BROOKLYN NY 11210	7/1/2016	6/30/2017	APPROVED	6/23/2017		OSC	\$400,000.00	\$400,000.00
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		11/30/2018	APPROVED	11/8/2017		OSC	\$300,000.00	\$300,000.00
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		11/30/2018	APPROVED	10/20/2017		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027917	AMENDMENT	ADD MONEY	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010		11/30/2018	APPROVED	10/13/2017		OSC	\$333,000.00	\$333,000.00
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	589 8TH AVE 14 FLOOR NEW YORK NY 10018		11/30/2018	APPROVED	10/13/2017		OSC	\$333,000.00	\$333,000.00
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		11/30/2018	APPROVED	12/20/2017		OSC	\$300,000.00	\$300,000.00
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		11/30/2018	APPROVED	10/24/2017		OSC	\$333,000.00	\$333,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027921	ORIGINAL	EARLY COMPREHENSIVE CHILDHOOD SYSTEMS	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO NY 14216	8/1/2016	7/31/2017	APPROVED	5/3/2017		OSC	\$107,000.00	\$107,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027922	AMENDMENT	RENEWAL	DOCS FOR TOTS	3537 36TH ST OFFICE 449 ASTORIA NY 11106		7/31/2018	APPROVED	8/16/2017		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	RENEWAL	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903		11/30/2018	APPROVED	11/20/2017		OSC	\$200,000.00	\$200,000.00
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 PENN YAN NY 14527		11/30/2018	APPROVED	11/20/2017		OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027928	AMENDMENT	RENEWAL	FAMILY AND CHILDRENS SERVICE OF NIAGARA INC	1522 MAIN ST NIAGARA FALLS NY 14305		11/30/2018	APPROVED	1/22/2018		OSC	\$180,000.00	\$180,000.00
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		11/30/2018	APPROVED	11/17/2017		OSC	\$170,000.00	\$170,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027930	AMENDMENT	RENEWAL	NORTH COUNTRY PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601		11/30/2018	APPROVED	11/24/2017		OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027931	AMENDMENT	CONTRACT MODIFICATION - CORRECTING TERM	PUBLIC CATALYST GROUP	99 WOOD AVENUE SOUTH STE 301 ISELIN NJ 08830	10/1/2016	9/30/2018	APPROVED	1/5/2018		OSC	\$0.00	\$0.00
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		11/30/2018	APPROVED	11/30/2017		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027934	ORIGINAL	PROFESSIONAL DEVELOPMENT TO CHILDCARE PROVIDERS	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	9/1/2016	8/31/2017	NON APPROVED	4/7/2017	- CONTRACT CONTENT CONTRACT DOCUMENT CONTAINS TWO APPENDIX B BUDGETS WITH CONFLICTING INFORMATION. - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,500,000.00	\$2,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027934	ORIGINAL	PROFESSIONAL DEVELOPMENT TO CHILDCARE PROVIDERS	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	9/1/2016	8/31/2017	APPROVED	5/24/2017		OSC	\$2,500,000.00	\$2,500,000.00
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		11/30/2018	APPROVED	11/24/2017		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027939	ORIGINAL	WAIVER MANAGEMENT	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208	1/1/2017	12/31/2017	NON APPROVED	5/5/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$410,000.00	\$410,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027939	ORIGINAL	WAIVER MANAGEMENT	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208	1/1/2017	12/31/2017	APPROVED	5/25/2017		OSC	\$410,000.00	\$410,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027945	ORIGINAL	GUIDANCE AND SUPPORT TO AT RISK BRONX YOUTH TOWARD SECONDARY EDUCATION	RIVERDALE NEIGHBORHOOD HOUSE INC	5531 MESHULLI AVE BRONX NY 10471-2409	9/1/2016	8/31/2017	APPROVED	8/14/2017		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	C027950	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		1/31/2019	APPROVED	2/1/2018		OSC	\$185,764.00	\$185,764.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027952	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		1/31/2019	APPROVED	3/7/2018		OSC	\$155,980.00	\$155,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027953	ORIGINAL	ASSIGNMENT	PARENT EDUCATION PROGRAM INC	234 NORTH UNION ST OLEAN NY 14760	12/1/2017	1/31/2018	NON APPROVED	3/1/2018	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$29,040.00	\$29,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027953	AMENDMENT	CONTRACT CLOSE OUT	SOUTHERN TIER HEALTH CARE SYSTEM INC	ONE BLUE BIRD SQ OLEAN NY 14760		11/30/2017	APPROVED	3/7/2018		OSC	(\$29,040.44)	\$29,040.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027954	AMENDMENT	RENEWAL	FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN NY 14701-4870		1/31/2019	APPROVED	1/11/2018		OSC	\$186,549.00	\$186,549.00
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		1/31/2019	APPROVED	1/12/2018		OSC	\$179,117.00	\$179,117.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027956	AMENDMENT	RENEWAL	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501		1/31/2019	APPROVED	3/16/2018		OSC	\$149,416.00	\$149,416.00
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		1/31/2019	APPROVED	3/13/2018		OSC	\$188,233.00	\$188,233.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027958	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021	2/1/2017	1/31/2018	APPROVED	4/21/2017		OSC	\$146,296.00	\$146,296.00
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		1/31/2019	APPROVED	1/11/2018		OSC	\$144,136.00	\$144,136.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C027959	ORIGINAL	LOCAL DISTRICT PROCESS REVIEWS AND TRAINING SUPPORT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	1/1/2017	12/31/2017	APPROVED	7/7/2017		OSC	\$133,000.00	\$133,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027984	ORIGINAL	EDUCATIONAL TRAINING VOUCHERS	ORPHAN FOUNDATION OF AMERICA	21351 GENTRY DR STE 130 STERLING VA 20166	7/1/2017	6/30/2018	NON APPROVED	7/10/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,083,160.00	\$2,083,160.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027984	ORIGINAL	NYS EDUCATION AND TRAINING VOUCHER PROGRAM	ORPHAN FOUNDATION OF AMERICA	21351 GENTRY DR STE 130 STERLING VA 20166	7/1/2017	6/30/2018	APPROVED	8/25/2017		OSC	\$2,083,160.00	\$2,083,160.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027991	ORIGINAL	TARGETED REGIONAL PERMANENCY CENTERS	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH NY 12901	3/31/2017	3/30/2018	APPROVED	4/20/2017		OSC	\$300,000.00	\$300,000.00
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		3/30/2019	APPROVED	2/13/2018		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027992	ORIGINAL	TARGETED REGIONAL PERMANENCY CENTERS	GUSTAVUS ADOLPHUS CHILD & FAMILY SERV	200 GUSTAVUS AVE JAMESTOWN NY 14701	3/31/2017	3/30/2018	APPROVED	4/19/2017		OSC	\$300,000.00	\$300,000.00
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		3/30/2019	APPROVED	2/20/2018		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027993	ORIGINAL	REGIONAL PERMANENCY CENTERS	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ NY 12961	3/31/2017	3/30/2018	APPROVED	4/21/2017		OSC	\$300,000.00	\$300,000.00
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 12961		3/30/2019	APPROVED	3/23/2018		OSC	\$300,000.00	\$300,000.00
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		3/30/2019	APPROVED	2/12/2018		OSC	\$300,000.00	\$300,000.00
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		3/30/2019	APPROVED	2/12/2018		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027996	ORIGINAL	EARLY LEARNING & CARE PROGRAM	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210	10/1/2017	9/30/2019	APPROVED	7/28/2017		OSC	\$8,216,750.00	\$8,216,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027997	ORIGINAL	EARLY LEARNING AND CARE PROGRAM	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210	10/1/2017	9/30/2019	APPROVED	7/28/2017		OSC	\$4,390,604.00	\$4,390,604.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027998	ORIGINAL	TARGETED REGIONAL PERMANENCY CENTERS	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601	3/31/2017	3/30/2018	APPROVED	6/14/2017		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027999	ORIGINAL	REGIONAL PERMANENCY CENTERS	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	THE FINGER LAKES 94 EXCHANGE ST GENEVA NY 14456	3/31/2017	3/30/2018	APPROVED	6/16/2017		OSC	\$176,819.00	\$176,819.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027999	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	THE FINGER LAKES 94 EXCHANGE ST GENEVA NY 14456			APPROVED	2/14/2018		OSC	\$113,105.00	\$113,105.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028000	ORIGINAL	DOMESTIC VIOLENCE	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604	4/1/2017	3/31/2020	APPROVED	5/19/2017		OSC	\$252,987.00	\$252,987.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028001	ORIGINAL	DOMESTIC VIOLENCE	LI AGAINST DOMESTIC VIOLENCE INC	330 CARLETON AVE SUITE 8000 CENTRAL ISIP NY 11722	4/1/2017	3/31/2020	APPROVED	5/22/2017		OSC	\$252,987.00	\$252,987.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C028003	ORIGINAL	PURCHASE SUPPORT AND HOSTING FOR TEAMMATE AUDIT MANAGEMENT SYSTEM	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO IL 60693	4/1/2017	3/31/2018	APPROVED	8/1/2017		OSC	\$81,375.00	\$81,375.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C028003	AMENDMENT	CONTRACT LANGUAGE MODIFICATION	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO IL 60693	4/1/2017	3/31/2018	APPROVED	8/18/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028005	ORIGINAL	CONTINUOUS QUALITY IMPROVEMENT	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203	5/1/2017	4/30/2018	NON APPROVED	4/14/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$170,988.00	\$170,988.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C028006	ORIGINAL	PSYCHIATRIC SERVICES BROOKWOOD SECURE CENTER	TRILLIUM PSYCHIATRY PLLC	200 TRILLIUM LN ALBANY NY 12203	7/1/2017	6/30/2020	APPROVED	6/27/2017		OSC	\$783,900.00	\$783,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028007	ORIGINAL	WENDY'S WONDERFUL KIDS	DAVE THOMAS FOUNDATION FOR ADOPTION	716 MT AIRYSHIRE BLVD STE 100 COLUMBUS OH 43235	7/1/2017	6/30/2018	APPROVED	9/13/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028009	ORIGINAL	PRE-EMPLOYMENT TRANSITION SKILLS FOR THE BLIND	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013	8/1/2017	7/31/2022	APPROVED	6/22/2017		OSC	\$5,000,000.00	\$5,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028010	ORIGINAL	HEALTHY FAMILIES NEW YORK	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	9/1/2017	8/31/2018	APPROVED	9/11/2017		OSC	\$437,648.00	\$437,648.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028011	ORIGINAL	HEALTHY FAMILIES NEW YORK	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021	9/1/2017	8/31/2018	APPROVED	9/7/2017		OSC	\$460,661.00	\$460,661.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028012	ORIGINAL	HEALTHY FAMILIES NEW YORK	DELAWARE OPPORTUNITIES INC	31630 STATE HWY 10 HAMDEN NY 13782-1112	9/1/2017	8/31/2018	APPROVED	9/5/2017		OSC	\$218,108.00	\$218,108.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028013	ORIGINAL	HEALTHY FAMILIES NEW YORK	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	9/1/2017	8/31/2018	APPROVED	9/26/2017		OSC	\$284,434.00	\$284,434.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028014	ORIGINAL	HEALTHY FAMILIES NEW YORK	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN NY 11236	9/1/2017	8/31/2018	APPROVED	9/14/2017		OSC	\$496,310.00	\$496,310.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028015	ORIGINAL	HEALTHY FAMILIES NEW YORK	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	9/1/2017	8/31/2018	APPROVED	9/8/2017		OSC	\$456,351.00	\$456,351.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028016	ORIGINAL	HEALTHY FAMILIES NEW YORK	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK INC	184 ELDRIDGE ST NEW YORK NY 10002	9/1/2017	8/31/2018	APPROVED	9/12/2017		OSC	\$496,310.00	\$496,310.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028017	ORIGINAL	HEALTHY FAMILIES NEW YORK	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK NY 10022	9/1/2017	8/31/2018	APPROVED	9/7/2017		OSC	\$496,310.00	\$496,310.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028018	ORIGINAL	HEALTHY FAMILIES NEW YORK	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905	9/1/2017	8/31/2018	APPROVED	9/12/2017		OSC	\$404,190.00	\$404,190.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028019	ORIGINAL	HEALTHY FAMILIES NEW YORK	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	9/1/2017	8/31/2018	APPROVED	9/8/2017		OSC	\$245,512.00	\$245,512.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028020	ORIGINAL	MEDICAID REIMBURSEMENT SYSTEM TRANSITION ANALYSIS FOR FOSTER CARE POPULATION	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637	7/1/2017	6/30/2018	APPROVED	8/2/2017		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028021	ORIGINAL	INITIAL	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2017	3/31/2018	NON APPROVED	9/14/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$50,000.00	\$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028022	ORIGINAL	CHILDCARE ENROLLMENT FACILITATION DEMONSTRATION PROJECT	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2017	3/31/2018	APPROVED	10/26/2017		OSC	\$254,900.00	\$254,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028023	ORIGINAL	INITIAL	CONSORTIUM FOR WORKER EDUCATIO	275 7TH AVE 20TH FL NEW YORK NY 10001	4/1/2017	3/31/2018	NON APPROVED	9/14/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$50,000.00	\$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028024	ORIGINAL	CHILDCARE ENROLLMENT FACILITATION DEMONSTRATION PROJECT	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2017	3/31/2018	APPROVED	8/24/2017		OSC	\$218,500.00	\$218,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028025	ORIGINAL	CHILDCARE FACILITATION ENROLLMENT PROJECT	CONSORTIUM FOR WORKER EDUCATIO	275 7TH AVE 20TH FL NEW YORK NY 10001	4/1/2017	3/31/2018	APPROVED	9/8/2017		OSC	\$375,400.00	\$375,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028026	ORIGINAL	INITIAL	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2017	3/31/2018	NON APPROVED	9/14/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$50,000.00	\$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028027	ORIGINAL	ADMINISTRATION OF ENERGY WARRIORS VOCATIONAL PROGRAM	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA NY 14850	9/18/2017	9/17/2020	APPROVED	9/18/2017		OSC	\$1,050,703.00	\$1,050,703.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028027	AMENDMENT	CONTRACT TERM ADJUSTMENT	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA NY 14850	8/1/2017	7/31/2020	APPROVED	12/26/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028028	ORIGINAL	NYS YMCA FOUNDATION SERVICES AND OPERATIONS	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY NY 12205	7/1/2017	6/30/2018	APPROVED	10/19/2017		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028028	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY NY 12205		6/30/2019	APPROVED	1/3/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028029	ORIGINAL	REINVESTING YOUTH PROGRAM	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620	7/1/2017	6/30/2018	APPROVED	11/3/2017		OSC	\$260,000.00	\$260,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028034	ORIGINAL	OPPORTUNITIES FOR A BETTER TOMORROW, SERVICES AND EXPENSES	OPPORTUNITIES FOR A BETTER TOMORROW INC	783 4TH AVE BROOKLYN NY 11232-1611	7/1/2017	6/30/2018	APPROVED	10/31/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028035	ORIGINAL	MENTAL HEALTH SERVICES FOR YOUTH	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2017	6/30/2018	APPROVED	2/16/2018		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028036	ORIGINAL	IMPROVEMENT OF LIFE QUALITY FOR ELDERLY, DISABLED AND LOW INCOME IN WINY	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO NY 14202	4/1/2017	3/31/2018	APPROVED	12/18/2017		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	SOLE SOURCE	NOT APPLICABLE	C028038	ORIGINAL	PROVIDE SUPPORT FOR 2 1 1 INFORMATION & REFERRAL SERVICES	2-1-1 NEW YORK INC	800 TROY SCHENECTADY ROAD 2ND FLOOR LATHAM NY 12110	9/1/2017	8/31/2018	APPROVED	1/3/2018		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	C028039	ORIGINAL	ONE ON ONE MENTORING	BIG BROTHERS BIG SISTERS OF NYC	40 RECTOR STREET 11TH FL NEW YORK NY 10006	4/1/2017	3/31/2018	APPROVED	11/17/2017		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028040	ORIGINAL	CHILD WELFARE AFTERCARE PROGRAM MODELS	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408	5/1/2017	9/1/2017	APPROVED	1/12/2018		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028041	ORIGINAL	SERVICES AND EXPENSES	CITIZENS COMMITTEE FOR NEW YORK CITY INC	77 WATER ST STE 202 NEW YORK NY 10005	4/1/2017	3/31/2018	APPROVED	11/1/2017		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028042	ORIGINAL	BROWNSVILLE WORKFORCE OPPORTUNITIES FOR JUSTICE YOUTH PROGRAMS	OPPORTUNITIES FOR A BETTER TOMORROW INC	783 4TH AVE BROOKLYN NY 11232-1611	7/1/2017	6/30/2018	APPROVED	11/13/2017		OSC	\$115,000.00	\$115,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028047	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CAC FOUNDATION INC	301 BEECH ST FULTON NY 13069	10/1/2017	9/30/2018	APPROVED	12/29/2017		OSC	\$189,362.00	\$189,362.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028048	ORIGINAL	CHILD ADVOCACY CENTERS AND MULTI DISCIPLINARY TEAMS	YWCA OF THE MOHAWK VALLEY	1000 CORNELIUS ST UTICA NY 13502-4684	10/1/2017	9/30/2018	APPROVED	12/29/2017		OSC	\$152,675.00	\$152,675.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028049	ORIGINAL	MULTIDISCIPLINARY TEAM AND CHILD ADVOCACY	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE NY 12603	10/1/2017	9/30/2018	APPROVED	12/21/2017		OSC	\$239,528.00	\$239,528.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028050	ORIGINAL	MULTIDISCIPLINARY TEAM/CHILD ADVOCACY	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	10/1/2017	9/30/2018	APPROVED	11/29/2017		OSC	\$156,735.00	\$156,735.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028051	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2017	9/30/2018	APPROVED	11/29/2017		OSC	\$155,350.00	\$155,350.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028052	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE NY 13163	10/1/2017	9/30/2018	APPROVED	1/30/2018		OSC	\$145,265.00	\$145,265.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028053	ORIGINAL	MULTI DISCIPLINARY TEAM CHILD ADVOCACY	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302	10/1/2017	9/30/2018	APPROVED	12/7/2017		OSC	\$164,766.00	\$164,766.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028055	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2017	9/30/2018	APPROVED	12/21/2017		OSC	\$261,684.00	\$261,684.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028056	ORIGINAL	MULTI DISCIPLINARY TEAM CHILD ADVOCACY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	10/1/2017	9/30/2018	APPROVED	11/30/2017		OSC	\$169,012.00	\$169,012.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028057	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	THE SAFE CENTER LI INC	15 GRUNMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	10/1/2017	9/30/2018	APPROVED	12/22/2017		OSC	\$257,438.00	\$257,438.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028058	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2017	9/30/2018	APPROVED	12/22/2017		OSC	\$189,964.00	\$189,964.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028059	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180	10/1/2017	9/30/2018	APPROVED	12/6/2017		OSC	\$216,408.00	\$216,408.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028060	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2017	9/30/2018	APPROVED	3/16/2018		OSC	\$174,409.00	\$174,409.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028061	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	WARREN WASHINGTON CARE CENTER	PO BOX 659 GLENS FALLS NY 12801	10/1/2017	9/30/2018	APPROVED	12/4/2017		OSC	\$170,025.00	\$170,025.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028062	ORIGINAL	MULTI DISCIPLINARY TEAM/CHILD ADVOCACY	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS NY 12866-4723	10/1/2017	9/30/2018	APPROVED	12/4/2017		OSC	\$162,413.00	\$162,413.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028067	ORIGINAL	MULTIDISCIPLINARY TEAM/CHILD ADVOCACY	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER NY 14620	10/1/2017	9/30/2018	APPROVED	12/21/2017		OSC	\$327,355.00	\$327,355.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028068	ORIGINAL	KINSHIP NAVIGATOR PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	15 CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	11/30/2017	11/29/2018	APPROVED	10/16/2017		OSC	\$320,500.00	\$320,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028070	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	MENTAL HEALTH ASSOCIAT IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095	10/1/2017	9/30/2018	APPROVED	10/4/2017		OSC	\$91,607.00	\$91,607.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028071	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	10/1/2017	9/30/2018	APPROVED	10/13/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028072	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	10/1/2017	9/30/2018	APPROVED	10/12/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028073	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2017	9/30/2018	APPROVED	9/26/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028074	ORIGINAL	CHILD ADVOCACY CENTERS AND MULTI DISCIPLINARY TEAMS	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501	10/1/2017	9/30/2018	APPROVED	1/10/2018		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028075	ORIGINAL	TEMPORARY ASSISTANCE TO NEEDY FAMILIES	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	589 8TH AVE 14 FLOOR NEW YORK NY 10018	11/1/2017	10/31/2018	APPROVED	12/8/2017		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)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028076	ORIGINAL	HOMELESS LGBTQ YOUTH DROP IN CENTER	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040	7/1/2017	6/30/2018	APPROVED	3/23/2018		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028078	ORIGINAL	CHILD WELFARE AFTERCARE PROGRAM MODEL	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010	4/1/2017	6/30/2018	APPROVED	1/12/2018		OSC	\$466,000.00	\$466,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028079	ORIGINAL	NURSE FAMILY PARTNERSHIP (NFP) PROGRAM	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608	10/1/2017	9/30/2018	APPROVED	3/22/2018		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028080	ORIGINAL	NURSE FAMILY PARTNERSHIP PROGRAM	CHILDREN PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	10/1/2017	9/30/2018	APPROVED	12/28/2017		OSC	\$325,000.00	\$325,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028081	ORIGINAL	CENTRO CENTER FOR PUERTO RICAN STUDIES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	10/1/2017	9/30/2018	APPROVED	12/15/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028094	ORIGINAL	ADVANTAGE AFTER SCHOOL	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY NY 12207	9/1/2017	8/31/2022	NON APPROVED	3/28/2018	- PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR - SUPPLEMENTAL DOCUMENTATION	OSC	\$6,520,000.00	\$6,520,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028122	ORIGINAL	AMERICORPS STATE OPERATING	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK NY 10035	9/1/2017	12/31/2018	NON APPROVED	3/29/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$43,361.00	\$43,361.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028122	ORIGINAL	AMERICORPS STATE OPERATING	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK NY 10035	9/1/2017	12/31/2018	NON APPROVED	3/7/2018	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$43,361.00	\$43,361.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028122	ORIGINAL	AMERICORPS STATE OPERATING	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK NY 10035	9/1/2017	12/31/2018	NON APPROVED	2/16/2018	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$43,361.00	\$43,361.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028122	ORIGINAL	AMERICORPS STATE OPERATING	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK NY 10035	9/1/2017	12/31/2018	NON APPROVED	11/27/2017	- DOCUMENTS REQUIRED BY OSC - PROCUREMENT RECORD APPROVAL NOT SUBMITTED. PROCUREMENT UNDER REVIEW.	OSC	\$43,361.00	\$43,361.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028123	ORIGINAL	AMERICORPS STATE OPERATING	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO NY 14203	9/1/2017	12/31/2018	APPROVED	11/7/2017		OSC	\$406,667.00	\$406,667.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028124	ORIGINAL	AMERICORPS STATE OPERATING	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018	9/1/2017	12/31/2018	NON APPROVED	11/7/2017	- PROCUREMENT METHODOLOGY	OSC	\$223,995.00	\$223,995.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028124	ORIGINAL	AMERICORPS STATE OPERATING	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK NY 10018	9/1/2017	12/31/2018	APPROVED	1/18/2018		OSC	\$223,995.00	\$223,995.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028125	ORIGINAL	AMERICORPS STATE OPERATING	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623	9/1/2017	12/31/2018	APPROVED	1/4/2018		OSC	\$459,979.00	\$459,979.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028126	ORIGINAL	AMERICORPS STATE OPERATING	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	PO BOX 416 WHITNEY POINT NY 13862-0416	9/1/2017	12/31/2018	APPROVED	1/2/2018		OSC	\$153,816.00	\$153,816.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028128	ORIGINAL	ASSISTIVE TECHNOLOGY CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	12/31/2022	APPROVED	12/27/2017		OSC	\$893,400.00	\$893,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028129	ORIGINAL	ASSISTIVE TECHNOLOGY CENTERS	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST NEW YORK NY 10023	1/1/2018	12/31/2022	APPROVED	2/2/2018		OSC	\$1,507,800.00	\$1,507,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028129	ORIGINAL	ASSISTIVE TECHNOLOGY CENTERS	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST NEW YORK NY 10023	1/1/2018	12/31/2022	NON APPROVED	1/10/2018	- CONTRACT CONTENT - BUDGET SUMMARIES CONTAIN 0 NUMBER OF UNITS YET THERE IS A MONETARY VALUE. - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,507,800.00	\$1,507,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028130	ORIGINAL	ASSISTIVE TECHNOLOGY CENTERS	ASSOC FOR THE BLIND AND VISUALLY IMPAIRED-GOODWILL INDUSTRIES	422 SOUTH CLINTON AVE ROCHESTER NY 14620	1/1/2018	12/31/2022	APPROVED	12/27/2017		OSC	\$766,000.00	\$766,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028131	ORIGINAL	ASSISTIVE TECHNOLOGY CENTERS	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY NY 12206	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$577,200.00	\$577,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028132	ORIGINAL	ASSISTIVE TECHNOLOGY CENTERS	HELEN KELLER SERVICES FOR THE BLIND	57 WILLOUGHBY ST BROOKLYN NY 11201-5290	1/1/2018	12/31/2022	APPROVED	12/6/2017		OSC	\$2,041,250.00	\$2,041,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028133	ORIGINAL	ASSISTIVE TECHNOLOGY CENTERS	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK NY 10013	1/1/2018	12/31/2022	APPROVED	12/22/2017		OSC	\$804,230.00	\$804,230.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028134	ORIGINAL	ASSISTIVE TECHNOLOGY CENTERS	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA NY 13501	1/1/2018	12/31/2022	APPROVED	12/4/2017		OSC	\$535,743.00	\$535,743.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028137	ORIGINAL	HEALTHY FAMILIES NEW YORK	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	12/1/2016	11/30/2018	NON APPROVED	1/31/2018	- PROCUREMENT METHODOLOGY	OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028137	ORIGINAL	HEALTHY FAMILIES NEW YORK	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	12/1/2017	11/30/2018	APPROVED	3/19/2018		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	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028138	ORIGINAL	HEALTHY FAMILIES NEW YORK	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489	12/1/2017	11/30/2018	NON APPROVED	1/31/2018	PROCUREMENT METHODOLOGY	OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028138	ORIGINAL	HEALTHY FAMILIES NEW YORK	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489	12/1/2017	11/30/2018	APPROVED	3/14/2018		OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028139	ORIGINAL	HEALTHY FAMILIES NEW YORK	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045	12/1/2017	11/30/2018	APPROVED	3/26/2018		OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028139	ORIGINAL	HEALTHY FAMILIES NEW YORK	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045	12/1/2017	11/30/2018	NON APPROVED	3/6/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028140	ORIGINAL	EARLY COMPREHENSIVE CHILDHOOD SYSTEMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2017	7/31/2018	APPROVED	1/9/2018		OSC	\$102,000.00	\$102,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028140	ORIGINAL	EARLY COMPREHENSIVE CHILDHOOD SYSTEMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2017	7/31/2018	NON APPROVED	12/29/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$102,000.00	\$102,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028141	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	2/1/2018	1/31/2019	APPROVED	2/16/2018		OSC	\$130,911.00	\$130,911.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028144	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	MENTAL HEALTH ASSOCIAT IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN NY 12095	2/1/2018	1/31/2019	APPROVED	2/16/2018		OSC	\$131,787.00	\$131,787.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C028148	ORIGINAL	CHILD CARE SUPPORT SERVICES TRAINING AND TECHNICAL ASSISTANCE	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY NY 12203	1/1/2018	12/31/2022	NON APPROVED	3/28/2018	- CONTRACT CONTENT INCORRECT FORM A PROVIDED - CONTRACT CONTAINS ADVANCE PAYMENT LANGUAGE - WORKPLANS NOT INCLUDED WHEN SUBMITTED TO THE AG - ADJUST THE TERM OF THE CONTRACT	OSC	\$5,290,000.00	\$5,290,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028148	ORIGINAL	CHILD CARE RESOURCE AND REFERRAL	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY NY 12203	1/1/2018	12/31/2022	NON APPROVED	2/15/2018	- REQUIRED JUSTIFICATIONS - VENDOR AND CONTRACT NOT ON CRER JUSTIFICATION PROVIDED.	OSC	\$5,290,000.00	\$5,290,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	9	C028149	ORIGINAL	TEMPORARY MEDICAL SERVICES MULTIPLE FACILITIES	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK NY 12158	1/1/2018	12/31/2022	NON APPROVED	3/12/2018	- ESTIMATED HOURS PER POSITION AND FACILITY REQUIRED	OSC	\$4,898,613.00	\$4,898,613.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	9	C028150	ORIGINAL	TEMPORARY MEDICAL SERVICES MULTIPLE FACILITIES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	1/1/2018	12/31/2022	NON APPROVED	3/12/2018	- ESTIMATED HOURS PER POSITION AND FACILITY REQUIRED	OSC	\$5,294,800.00	\$5,294,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	9	C028151	ORIGINAL	TEMPORARY MEDICAL SERVICES MULTIPLE FACILITIES	MANAGEMENT REGISTRY INC	PO BOX 890802 CHARLOTTE NC 28289-0802	1/1/2018	12/31/2022	NON APPROVED	3/12/2018	- ESTIMATED HOURS PER POSITION AND FACILITY REQUIRED	OSC	\$1,645,698.00	\$1,645,698.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	9	C028152	ORIGINAL	TEMPORARY MEDICAL SERVICES MULTIPLE FACILITIES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	1/1/2018	12/31/2022	NON APPROVED	3/12/2018	- ESTIMATED HOURS PER POSITION AND FACILITY REQUIRED	OSC	\$4,780,134.00	\$4,780,134.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C028155	ORIGINAL	ANALYZE FOSTER HOME DATA	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637	12/1/2017	11/30/2018	APPROVED	2/26/2018		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	C028156	ORIGINAL	PSYCHIATRIC SERVICES TABERG RESIDENTIAL CENTER	HENRY D GERSON MD PC	310 TALIGHANNOCK BLVD 3RD FLR ITHACA NY 14850	12/1/2017	11/30/2018	APPROVED	1/3/2018		OSC	\$304,368.00	\$304,368.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001783	AMENDMENT	HOLDOVER 259 MONROE AVENUE ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	BUCKINGHAM PROPERTIES 259 ALEXANDER ST ROCHESTER NY 14607		12/31/2017	APPROVED	5/17/2017		OSC	\$244,402.68	\$244,402.68
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002089	AMENDMENT	ASSIGNMENT CLOSEOUT 50 CLINTON ST HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN NY 11249		1/11/2018	APPROVED	3/22/2018		OSC	(\$111,041.29)	\$111,041.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002099	AMENDMENT	CHANGE LEASE DATES AT 103 EXECUTIVE DR NEW WINDSOR ORANGE COUNTY	WILLOUGHBY 103 REALTY LLC	PO BOX 202 NEW YORK NY 10024-0202	8/1/2017	7/31/2027	APPROVED	9/19/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002152	ORIGINAL	1 PARK PL COLONIE ALBANY COUNTY	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY NY 12211	6/1/2017	5/31/2027	NON APPROVED	7/13/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - AGENCY REQUEST - SQUARE FOOTAGE ON OGS MEMO DIFFERS FROM CONTRACT	OSC	\$545,050.00	\$545,050.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002152	ORIGINAL	TEN YEAR LEASE 1 PARK PLACE COLONIE ALBANY COUNTY	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY NY 12211	6/1/2017	5/31/2027	APPROVED	8/10/2017		OSC	\$496,020.00	\$496,020.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002152	AMENDMENT	COMMENCEMENT DATE CHANGE 1 PARK PLACE ALBANY ALBANY COUNTY	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY NY 12211	1/1/2018	12/31/2027	APPROVED	3/12/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002159	ORIGINAL	259 MONROE AVENUE ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	BUCKINGHAM PROPERTIES 259 ALEXANDER ST ROCHESTER NY 14607	1/1/2017	12/31/2026	APPROVED	7/6/2017		OSC	\$2,693,470.00	\$2,693,470.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	L002159	AMENDMENT	COMMENCEMENT DATE CHANGE 259 MONROE AVE ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	BUCKINGHAM PROPERTIES 259 ALEXANDER ST ROCHESTER NY 14607	2/1/2018	1/31/2028	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01036A	AMENDMENT	LEASE HOLDOVER AT 445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645		7/31/2018	NON APPROVED	8/21/2017	STS/AC340-S CONTENT: INCORRECT CALCULATIONS USED	OSC	\$96,251.55	\$96,251.55
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01036A	AMENDMENT	LEASE HOLDOVER AT 445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645		7/31/2018	APPROVED	9/21/2017		OSC	\$94,000.00	\$94,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01418A	AMENDMENT	HOLDOVER 834 UNION AVENUE NEW WINDSOR ORANGE COUNTY	WINDSOR COMMONS LLC	5 MORRIS COURT SPRING VALLEY NY 10977		2/28/2018	APPROVED	6/15/2017		OSC	\$79,879.80	\$79,879.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02089A	ORIGINAL	LEASE ASSIGNMENT 50 CLINTON ST HEMPSTEAD NASSAU COUNTY	ALPHAMORE LLC	4429 18TH AVE BROOKLYN NY 11235	1/12/2018	10/31/2021	APPROVED	3/22/2018		OSC	\$111,041.29	\$111,041.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M030359	ORIGINAL	SENIOR VAN TRANSPORTATION PROGRAM	OCEAN BAY COMMUNITY DEVELOPMEN CORPORATION	434 BEACH 54 ST ARVERNE NY 11692	10/1/2017	9/30/2018	APPROVED	10/24/2017		OSC	\$87,500.00	\$87,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M040325	ORIGINAL	EXPAND COMMUNITY SERVICES	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	7/1/2017	6/30/2018	APPROVED	11/17/2017		OSC	\$65,000.00	\$65,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M040326	ORIGINAL	ASSIST COMMUNITY MEMBERS IN OBTAINING BENEFITS AND ASSISTANCE	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN NY 11249	7/1/2017	6/30/2019	APPROVED	12/13/2017		OSC	\$79,000.00	\$79,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M050418	ORIGINAL	YOUTH DEVELOPMENT PROGRAM	VISUAL ARTS RESEARCH & RESOURCE CENTERRELATING TO THE CARIBBEA	DBA CARIBBEAN CULTURAL CENTER AFRICAN DIASPORA INSTITUT 120 EAST 125 STREET NEW YORK NY 10035	7/1/2014	6/30/2016	APPROVED	1/9/2018		OSC	\$64,000.00	\$64,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M060104	AMENDMENT	NO COST TIME EXTENSION	OCEAN BAY COMMUNITY DEVELOPMEN CORPORATION	434 BEACH 54 ST ARVERNE NY 11692		9/30/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060107	ORIGINAL	ASSIST COMMUNITY MEMBERS APPLYING FOR SS BENEFITS	UNITED JEWISH ORGANIZATION OF WILLIAMSBURG INC	32 PENN ST BROOKLYN NY 11249	7/1/2016	6/30/2017	APPROVED	12/19/2017		OSC	\$79,000.00	\$79,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M090095	ORIGINAL	ELMCOR SENIOR CENTER YOUTH ACTIVITIES	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA NY 11368	9/1/2017	8/31/2018	APPROVED	3/21/2018		OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP000000005	ORIGINAL	PURCHASE OF EZ-PASS FUNDS FOR AGENCY ACCOUNT	DS018 CHASE	MTA BRIDGES AND TUNNELS 345 MADISON AVE 11TH FL NEW YORK NY 10017	7/18/2017	7/17/2018	NON APPROVED	7/28/2017	NON-APPROVED PER AGENCY REQUEST - INCORRECT VENDOR ID	OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP000000005	ORIGINAL	PURCHASE OF EZ-PASS FUNDS FOR AGENCY ACCOUNT	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004	7/20/2017	7/19/2018	APPROVED	8/4/2017		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000031	ORIGINAL	REPLACE LOOSE AND CRACKED FLOOR TILES SUITE 545 295 MAIN STREET BUFFALO ERIE CO L001316	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	6/19/2015	5/24/2018	APPROVED	5/24/2017		OSC	\$19.25	\$19.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000034	ORIGINAL	REPLACE LIGHT BULBS 295 MAIN STREET BUFFALO ERIE COUNTY L001316	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	10/27/2015	5/24/2018	APPROVED	5/24/2017		OSC	\$97.53	\$97.53
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000035	ORIGINAL	REPAIR LIGHT SWITCH AT 80 MAIDEN LANE NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	NK 80 MAIDEN OWNER LLC 80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038	2/22/2016	3/31/2018	NON APPROVED	5/30/2017	DOCUMENTS REQUIRED BY OSC. A FAIR & REASONABLE LETTER IS REQUIRED	OSC	\$100.00	\$100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	opl00000044	ORIGINAL	ELECTRICAL WORK FOR ADDITIONAL WORK STATIONS 150 BROADWAY 5TH FLOOR MENANDS ALBANY CO L001707	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	9/6/2016	9/6/2017	APPROVED	6/27/2017		OSC	\$4,989.60	\$4,989.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000044	AMENDMENT	CLOSEOUT AND LIQUIDATION DUE TO INCORRECT VENDOR ID WORK STATIONS AND OUTLETS L001707	RIVERVIEW ASSETS LLC	150 BROADWAY MENANDS NY 12204	6/3/2016	3/31/2017	APPROVED	6/27/2017		OSC	(\$4,989.60)	\$4,989.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000063	ORIGINAL	REPLACE LIGHT AT 80 MAIDEN LANE NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	NK 80 MAIDEN OWNER LLC 80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038	7/14/2016	3/31/2018	APPROVED	5/23/2017		OSC	\$15.00	\$15.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000092	ORIGINAL	PURCHASE ORDER FOR INVOICE 2933 INSTALL CARD ACCESS 295 MAIN STREET BUFFALO ERIE COUNTY L002047	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	12/29/2016	3/31/2018	APPROVED	8/2/2017		OSC	\$1,895.27	\$1,895.27
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000093	ORIGINAL	INVOICE 2935 CONJOIN 2 OFFICES 295 MAIN STREET BUFFALO ERIE COUNTY L002047	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	12/29/2016	3/31/2018	APPROVED	8/3/2017		OSC	\$836.00	\$836.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000101	ORIGINAL	TENANT WORK ORDER INSTALL DOOR HANDLE AND LOCKS 295 MAIN STREET BUFFALO ERIE CO L001316	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	2/16/2017	2/15/2018	APPROVED	5/24/2017		OSC	\$225.50	\$225.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000107	ORIGINAL	PURCHASE ORDER REPLACE TOILET HANDLE 11 PERLMAN DRIVE SPRING VALLEY RAMAPO ROCKLAND COUNTY L012388	1 PERLMAN LLC	P O BOX 963 MONSEY NY 10952	3/16/2017	3/31/2018	APPROVED	5/23/2017		OSC	\$150.00	\$150.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000108	ORIGINAL	PURCHASE ORDER REPLACE LOCK 100 SOUTH SALINA STREET SUITE 350 SYRACUSE ONONDAGA COUNTY L001817	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE NY 13202	4/6/2017	3/31/2018	APPROVED	5/22/2017		OSC	\$680.00	\$680.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	NEGOTIATED	NOT APPLICABLE	OPL00000109	ORIGINAL	PURCHASE ORDER 2 KEY FOBs 259 MONROE AVENUE ROCHESTER MONROE COUNTY L001783	GLAZER OFFICE MANAGEMENT LLC	BUCKINGHAM PROPERTIES 259 ALEXANDER ST ROCHESTER NY 14607	3/7/2017	3/31/2018	APPROVED	5/24/2017		OSC	\$41.00	\$41.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000110	ORIGINAL	TENANT WORK REQUEST FOR EMERGENCY CLEANUP 150 BROADWAY MENANDS L001707	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	3/20/2017	6/20/2018	APPROVED	6/22/2017		OSC	\$1,333.75	\$1,333.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000111	ORIGINAL	HVAC MAINTENANCE 80 MAIDEN LANE NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	NK 80 MAIDEN OWNER LLC 80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038	2/1/2017	3/31/2018	APPROVED	5/23/2017		OSC	\$10,815.00	\$10,815.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000112	ORIGINAL	REPLACE LIGHTBULBS INSTALL SECURITY MIRRORS & FIX CARD READER AT 295 MAIN ST BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	4/11/2017	4/11/2017	NON APPROVED	6/13/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$682.40	\$682.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000113	ORIGINAL	HVAC MAINTENANCE LIGHT BULBS & BALLASTS AT 80 MAIDEN LN NYC NY COUNTY FOR L01328A	NK 80 MAIDEN OWNER LLC	NK 80 MAIDEN OWNER LLC 80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038	4/21/2017	7/7/2017	APPROVED	7/7/2017		OSC	\$2,220.56	\$2,220.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000114	ORIGINAL	REPLACE LIGHT SWITCH BALLASTS & LIGHT BULB AT 80 MAIDEN LN NYC NY COUNTY FOR L01328A	NK 80 MAIDEN OWNER LLC	NK 80 MAIDEN OWNER LLC 80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038	5/16/2017	5/16/2017	NON APPROVED	7/13/2017	- COST JUSTIFICATION NEEDED	OSC	\$495.00	\$495.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000115	ORIGINAL	FWR 10526 10389 10363 295 MAIN STREET BUFFALO ERIE COUNTY L002047	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	5/15/2017	3/31/2018	APPROVED	10/3/2017		OSC	\$259.78	\$259.78
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000116	ORIGINAL	ELECTRICAL WORK 50 CLINTON STREET SUITE 210 HEMPSTEAD NASSAU COUNTY L002089	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN NY 11249	3/23/2017	3/23/2018	APPROVED	6/29/2017		OSC	\$1,273.33	\$1,273.33
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000117	ORIGINAL	ADDITIONAL JANITORIAL SERVICES 52 WASHINGTON STREET SOUTH BLDG RM 101 RENNELAER COUNTY L002086	JANITRONICS INC	PO BOX 12729 ALBANY NY 12212	4/1/2017	3/31/2018	NON APPROVED	7/3/2017	- DOCUMENTS REQUIRED BY OSC - VENDOR RESPONSIBILITY DOCUMENTS NOT PROVIDED	OSC	\$3,038.40	\$3,038.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	opl00000118	ORIGINAL	RENOVATE 3 ROOMS 150 BROADWAY MENANDS ALBANY COUNTY L001707	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	5/2/2017	3/31/2018	NON APPROVED	7/20/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$6,658.74	\$6,658.74
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000119	ORIGINAL	OVERTIME HVAC SERVICE 445 HAMILTON AVENUE WHITE PLAINS WESTCHESTER COUNTY L01036A	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE NJ 07645	11/25/2016	3/31/2018	APPROVED	8/16/2017		OSC	\$1,680.00	\$1,680.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000120	ORIGINAL	PURCHASE ORDER FOR INVOICES 5473 5416 6144 295 MAIN STREET BUFFALO ERIE COUNTY L002047	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	3/27/2017	3/31/2018	APPROVED	8/2/2017		OSC	\$371.25	\$371.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000121	ORIGINAL	MULTIPLE WORK ORDERS AT 11 PERLMAN DRIVE SPRING VALLEY RAMAPO ROCKLAND COUNTY L01038B	1 PERLMAN LLC	P O BOX 963 MONSEY NY 10952	6/13/2017	3/31/2018	APPROVED	8/17/2017		OSC	\$2,025.00	\$2,025.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	opl00000122	ORIGINAL	PURCHASE ORDER FOR DOOR ACCESS SYSTEM UPGRADE 103 EXECUTIVE DRIVE NEW WINDSOR ORANGE COUNTY L002099	WILLOUGHBY 103 REALTY LLC	PO BOX 202 NEW YORK NY 10024-0202	6/30/2017	3/31/2018	APPROVED	8/4/2017		OSC	\$13,643.00	\$13,643.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000123	ORIGINAL	EXECUTIVE BATHROOM CLEANING FY 2017-2018 80 MAIDEN LANE NEW YORK L01328A	NK 80 MAIDEN OWNER LLC	NK 80 MAIDEN OWNER LLC 80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038	4/1/2017	3/31/2018	APPROVED	8/2/2017		OSC	\$3,120.00	\$3,120.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000124	ORIGINAL	FREIGHT ELEVATOR SERVICE AND REPLACE LIGHT BULBS 80 MAIDEN LANE NEW YORK L01328A	NK 80 MAIDEN HOLDINGS LLC	53 MAPLE AVENUE MORRISTOWN NJ 07960	6/23/2017	6/23/2018	APPROVED	8/3/2017		OSC	\$99.00	\$99.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000129	ORIGINAL	2006/07 OPERATING ESCALATIONS L001007 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	10/24/2017	1/2/2018	APPROVED	1/2/2018		OSC	\$79,733.15	\$79,733.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	SINGLE SOURCE	NOT APPLICABLE	OPL00000130	ORIGINAL	THIRD FLOOR ALTERATIONS 52 WASHINGTON ST RENNELAER COUNTY L002086	CAPITAL VIEW OFFICE PARK	2 TOWER PL ALBANY NY 12203	9/19/2017	3/31/2018	APPROVED	2/7/2018		OSC	\$193,091.46	\$193,091.46
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	PA06807	AMENDMENT	VENDING MACHINE ADD/ REMOVE MACHINES	H BETTI INDUSTRIES INC AKA B ETSON IMPERIAL PARTS & SERVICE	303 PATERSON PLANK RD CARLSTADT NJ 07072			APPROVED	12/29/2017		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	NOT APPLICABLE	NOT APPLICABLE	S010117	AMENDMENT	AMENDMENT TO EXTEND TERM THROUGH 6/30/2016	EUGENE S GINSBERG	300 GARDEN CITY PLZ GARDEN CITY NY 11530		6/30/2016	NON APPROVED	6/14/2017	- CONTRACT CONTENT - AMEND THE CONTRACT'S MAXIMUM AMOUNT OF FUNDING - STS/AC340-S CONTENT - AGENCY MUST PERFORM A RECONCILIATION TO TAKE DOWN THE \$67,000 NOT SPENT ON THE CONTRACT	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010117	AMENDMENT	AMENDMENT TO EXTEND TERM THROUGH 6/30/2016	EUGENE S GINSBERG	300 GARDEN CITY PLZ GARDEN CITY NY 11530		6/30/2016	APPROVED	6/30/2017		OSC	(\$67,000.00)	\$67,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010124	AMENDMENT	ADMINISTRATIVE HEARING OFFICER	ROBYN SEITZ SIMON	210 SOMMERSET DR HEWLETT NY 11557	3/1/2011	2/29/2016	APPROVED	8/7/2017		OSC	\$12,308.00	\$12,308.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S010159	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS - COMPREHENSIVE PSYCHIATRIC SERVICES	IAN S GOLDBERG	156 87TH STREET BROOKLYN NY 11209		7/31/2018	APPROVED	8/23/2017		OSC	\$52,968.00	\$52,968.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S010170	AMENDMENT	ADD MONEY	ANDREA K TODARO	PO BOX 801 BUFFALO NY 14201			APPROVED	2/14/2018		OSC	\$117,600.00	\$117,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010171	AMENDMENT	PSYCHIATRIC SERVICES - 2ND OF 4 RENEWALS	SNEHAL R SHETH	735 OLD POST ROAD NEW PALTZ NY 12561		2/28/2018	APPROVED	4/24/2017		OSC	\$82,999.00	\$82,999.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010171	AMENDMENT	CONTRACT RENEWAL PSYCHIATRIC SERVICES	SNEHAL R SHETH	735 OLD POST ROAD NEW PALTZ NY 12561		2/28/2019	APPROVED	3/27/2018		OSC	\$80,734.00	\$80,734.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010172	AMENDMENT	CONTRACT RENEWAL PSYCHIATRIC SERVICES	ALMA GUERRA	PO BOX 762 PITTSFORD NY 14534		11/30/2018	APPROVED	1/11/2018		OSC	\$159,918.00	\$159,918.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010174	AMENDMENT	CONTRACT RENEWAL PSYCHIATRIC SERVICES	ELIZABETH HARRE	402 BONNIE BRAE AVE ROCHESTER NY 14618		11/30/2018	APPROVED	12/6/2017		OSC	\$132,321.00	\$132,321.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S010186	ORIGINAL	MONITOR FOR COURT ORDERED SETTLEMENT AGREEMENT	DAVID W ROUSH PHD	5 LOCUST CT ALBION MI 49224	11/15/2016	1/18/2017	APPROVED	6/22/2017		OSC	\$11,248.75	\$11,248.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010190	AMENDMENT	CONTRACT RENEWAL PSYCHIATRIC SERVICES	ANDREA SANDOZ	11 GREENWICH LANE ROCHESTER NY 14618	12/1/2016	11/30/2018	APPROVED	12/5/2017		OSC	\$165,780.00	\$165,780.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	S010195	ORIGINAL	PSYCHIATRIC SERVICES FOR BROOKWOOD SECURE CENTER	SNEHAL R SHETH	735 OLD POST ROAD NEW PALTZ NY 12561	7/1/2017	6/30/2020	APPROVED	6/27/2017		OSC	\$643,500.00	\$643,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S010196	ORIGINAL	MONITOR FOR COURT ORDERED SETTLEMENT AGREEMENT	PAMELA A CLARK	621 VOLAND DRIVE COLUMBUS IN 47203	4/14/2017	11/14/2019	APPROVED	7/17/2017		OSC	\$80,000.00	\$80,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	S010197	ORIGINAL	PSYCHIATRIC SERVICES - INDUSTRY RESIDENTIAL CENTER	ANDREA SANDOZ	11 GREENWICH LANE ROCHESTER NY 14618	12/1/2017	11/30/2021	APPROVED	1/3/2018		OSC	\$979,200.00	\$979,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	S010198	ORIGINAL	PSYCHIATRIC SERVICES BROOKWOOD SECURE CENTER	AMY NEGMA BISSADA	259 EAST MEADOW AVENUE EAST MEADOW NY 11554-2439	1/1/2018	12/31/2018	APPROVED	1/3/2018		OSC	\$285,600.00	\$285,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	S010199	ORIGINAL	PSYCHIATRIC SERVICES GOSHEN SECURE CENTER	BRUCE H DAVID	400 E. 89TH ST APT 8J NEW YORK NY 10128	3/31/2018	3/30/2023	APPROVED	3/26/2018		OSC	\$1,485,000.00	\$1,485,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X300025	ORIGINAL	FARM LAND LEASE INDUSTRY RESIDENTIAL CENTER MONROE COUNTY	HOWLETT FARMS INC	1112 EAST RIVER ROAD AVON NY 14414	5/1/2017	12/31/2021	APPROVED	5/10/2017		OSC	\$74,400.00	\$74,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	XDS1175	AMENDMENT	BUDGET ADJUSTMENT	AMERICAN FOOD & VENDING CORPORATION	907 UPPER FRONT ST BROOME COMMUNITY COLLEGE BINGHAMTON NY 13905	5/1/2013	4/30/2018	APPROVED	9/12/2017		OSC	(\$2,411.35)	\$2,411.35
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C121702	AMENDMENT	ONE YEAR RENEWAL	COOPERATIVE PERSONNEL SERVICES	PO BOX 39000 DEPT # 34327 SAN FRANCISCO CA 94139		8/31/2018	APPROVED	11/2/2017		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C121801	AMENDMENT	SCOPE CHANGES TO TIME AND LEAVE SYSTEM	CYBERSHIFT INC	600 PARSIPPANY RD PARSIPPANY NJ 07054			APPROVED	10/20/2017		OSC	\$216,240.00	\$216,240.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C140314	AMENDMENT	SECOND AND THIRD CONTRACT RENEWALS	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600		7/1/2018	APPROVED	11/9/2017		OSC	\$768,167.64	\$768,167.64
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C141702	AMENDMENT	1 YEAR RENEWAL	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	5/1/2014	4/30/2017	NON APPROVED	7/28/2017	- STS/AC340-S INFORMATION INCORRECT - CONTRACT END DATE NEEDS TO BE UPDATED TO 04/30/18 IN SFS	OSC	\$701,500.00	\$701,500.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C141702	AMENDMENT	1 YEAR RENEWAL	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312		4/30/2018	APPROVED	8/23/2017		OSC	\$701,500.00	\$701,500.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C141708	AMENDMENT	FIRST OF TWO OPTIONAL ONE (1) YEAR RENEWALS	DEER OAKS EAP SERVICES LLC	126 E MAIN PLAZA STE 8 SAN ANTONIO TX 78205		5/13/2019	NON APPROVED	3/20/2018	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$364,500.00	\$364,500.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C141906	AMENDMENT	MAINTENANCE OF KONICA COPIERS	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	DEPT AT 952823 ATLANTA GA 31192	7/17/2014	7/16/2019	NON APPROVED	5/24/2017	- SUPPLEMENTAL DOCUMENTATION -INSUFFICIENT DETAIL/JUSTIFICATION FOR THE PROPOSED PAY RATE INCREASE	OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C141906	AMENDMENT	KONICA COPIER MAINTENANCE	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	DEPT AT 952823 ATLANTA GA 31192	7/17/2014	7/16/2019	APPROVED	7/24/2017		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161705	ORIGINAL	ADMINISTRATION OF CUNY RESEARCH AWARDS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2017	APPROVED	6/21/2017		OSC	\$3,884,218.00	\$3,884,218.00

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)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C162108	ORIGINAL	CHILDCARE SUBSIDIARY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2021	NON APPROVED	6/30/2017	- REQUIRED JUSTIFICATIONS - GRANTS TRANSACTION THAT NEEDS APPROVED CONTRACT REPORTER EXEMPTION PRIOR TO SUBMISSION	OSC	\$10,805,000.00	\$10,805,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C162109	ORIGINAL	CAMPUS CHILD CARE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	8/1/2016	7/31/2021	APPROVED	7/21/2017		OSC	\$10,805,000.00	\$10,805,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C171705	ORIGINAL	SOCIAL SERVICES TRAINING PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2017	12/31/2017	APPROVED	11/8/2017		OSC	\$794,432.00	\$794,432.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C171706	ORIGINAL	SOCIAL SERVICES TRAINING PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2017	12/31/2017	NON APPROVED	12/1/2017	- SUPPLEMENTAL DOCUMENTATION - PROVIDE MODIFICATIONS TO WORKPLANS TO CORRECT INDIVIDUALS WHO REFLECT CUMULATIVE FTE PERCENTAGES GREATER THAN 100%	OSC	\$4,437,825.00	\$4,437,825.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C171706	ORIGINAL	SOCIAL SERVICES TRAINING PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2017	12/31/2017	APPROVED	2/28/2018		OSC	\$4,437,825.00	\$4,437,825.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C171808	ORIGINAL	PROFESSIONAL STAFF CONGRESS OF CUNY RESEARCH AWARDS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2017	6/30/2018	NON APPROVED	3/26/2018	- DELAYED AGENCY RESPONSE	OSC	\$3,884,218.00	\$3,884,218.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	8	C171901	ORIGINAL	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	ISAACSON MILLER INCORPORATED	263 SUMMER ST BOSTON MA 02210	11/1/2017	10/31/2019	NON APPROVED	11/22/2017	- PROCUREMENT PROCESS FATALLY FLAWED - COST EVALUATION WAS FLAWED AND BEST VALUE WAS NOT ACHIEVED	OSC	\$900,000.00	\$900,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	8	C171902	ORIGINAL	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	STORBECK PIMENTEL & ASSOCIATES LP	1400 N PROVIDENCE RD STE 3500 MEDIA PA 19063	11/1/2017	10/31/2019	NON APPROVED	11/22/2017	- PROCUREMENT PROCESS FATALLY FLAWED - COST EVALUATION WAS FLAWED AND BEST VALUE WAS NOT ACHIEVED	OSC	\$250,000.00	\$250,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	8	C171903	ORIGINAL	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	DEPT 6061 WASHINGTON DC 20042-6061	11/1/2017	10/31/2019	NON APPROVED	11/22/2017	- PROCUREMENT PROCESS FATALLY FLAWED - COST EVALUATION WAS FLAWED AND BEST VALUE WAS NOT ACHIEVED	OSC	\$120,000.00	\$120,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C172007	ORIGINAL	HOSTING SERVICES FOR CUNYFIRST	SIERRA CEDAR INC	PO BOX 402521 ATLANTA GA 30384	5/16/2017	5/15/2020	APPROVED	7/3/2017		OSC	\$29,263,100.00	\$29,263,100.00
CITY UNIVERSITY OF NEW YORK	COLLEGE OF STATEN ISLAND	AGENCY	SERVICE	BEST PRICE	2	C172201	ORIGINAL	BUS TRANSPORTATION SERVICES	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673	10/16/2017	10/15/2022	APPROVED	11/15/2017		OSC	\$9,652,168.00	\$9,652,168.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	C172207	ORIGINAL	STUDENT LOAN MANAGEMENT SERVICES	EDUCATIONAL COMPUTER SYSTEMS ECSI USER CONFERENCE	DBA HEARTLAND ECSI 100 GLOBAL VIEW DR SUITE 800 WARRENDALE PA 15086	7/1/2017	6/30/2022	NON APPROVED	1/29/2018	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,277,589.00	\$1,277,589.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	8	C182001	ORIGINAL	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	ISAACSON MILLER INCORPORATED	263 SUMMER ST BOSTON MA 02210	1/22/2018	1/21/2020	NON APPROVED	1/24/2018	- CONTRACT CONTENT - MUST USE THE ORIGINAL CONTRACT NUMBER C171901	OSC	\$900,000.00	\$900,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	8	C182002	ORIGINAL	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	ISAACSON MILLER INCORPORATED	263 SUMMER ST BOSTON MA 02210	1/30/2018	1/29/2020	APPROVED	1/30/2018		OSC	\$900,000.00	\$900,000.00
CITY UNIVERSITY OF NEW YORK	MEDGAR EVERS COLLEGE	AGENCY	CONSULTANT	BEST VALUE	1	C510019	ORIGINAL	CAPACITY BUILDING PROGRAM	INSIDETRACK INC	DEPT LA 22614 PASADENA CA 91185	10/12/2017	4/11/2019	NON APPROVED	11/21/2017	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$178,550.00	\$178,550.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	5	CM17212	ORIGINAL	HAZARDOUS WASTE REMOVAL SERVICES	TRIUMVIRATE ENVIRONMENTAL INC	DEPT 106042 PO BOX 150602 HARTFORD CT 06115	1/1/2017	12/31/2021	APPROVED	5/3/2017		OSC	\$1,333,316.60	\$1,333,316.60
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS352B	AMENDMENT	APPLICATION MANAGEMENT SERVICE	TATA AMERICA INTERNATIONAL CORPORATION OPERATING AS TCS AMERIC	379 THORNALL ST EDISON NJ 08837		1/29/2018	NON APPROVED	2/23/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACT NEEDS TO BE AMENDED TO INCORPORATE THE NEW MONTHLY RATE	OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010137	AMENDMENT	LEASE CLOSE OUT DUE TO ASSIGNMENT AT 215 W 125TH ST FL4 NYC NY COUNTY	215 FEE LLC	HSBC BANK USA BOX 510891 PHILADELPHIA PA 19175		6/24/2015	APPROVED	5/24/2017		OSC	(\$2,306,331.90)	\$2,306,331.90
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010151	ORIGINAL	215 W 125TH ST FL 4 NYC NY COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178	6/25/2015	6/30/2024	APPROVED	5/24/2017		OSC	\$2,306,331.90	\$2,306,331.90

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CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010156	ORIGINAL	111 LIVINGSTON STREET BROOKLYN	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219	9/1/2017	8/31/2027	NON APPROVED	11/29/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$25,502,779.67	\$25,502,779.67
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010157	ORIGINAL	111 LIVINGSTON STREET BROOKLYN	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219	9/1/2017	8/31/2027	APPROVED	3/27/2018		OSC	\$25,502,779.67	\$25,502,779.67
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	N111301	AMENDMENT	CHANGE REQUEST TO MODIFY FORM TO MANAGE TRANSFER AND INTERNATIONAL TRANSCRIPTS	SYSKOM INC	PO BOX 513017 PHILADELPHIA PA 19175	7/1/2010	6/30/2018	APPROVED	6/1/2017		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	JOHN JAY COLLEGE	AGENCY	COMMODITY	BEST PRICE	1	N172289	ORIGINAL	E-PORTFOLIO SUBSCRIPTION	DIGATION	10DORRANCE ST STE 700 PROVIDENCE RI 02903	2/1/2017	1/31/2022	NON APPROVED	5/9/2017	- SOLICITATION DOCUMENT FATALLY FLAWED - NOT ADVERTISED - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - CONTRACT AMENDMENT NEEDS LANGUAGE FOR PRICE INCREASE	OSC	\$216,000.00	\$216,000.00
CITY UNIVERSITY OF NEW YORK	COLLEGE OF STATEN ISLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	N248001	AMENDMENT	BUS TRANSPORTATION SERVICES FOR COLLEGE OF STATEN ISLAND	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673		10/15/2017	NON APPROVED	9/13/2017		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	COLLEGE OF STATEN ISLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	N248001	AMENDMENT	BUS TRANSPORTATION SERVICES	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673		10/15/2017	APPROVED	10/18/2017		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	MEDGAR EVERS COLLEGE	AGENCY	SERVICE	BEST PRICE	3	N392817	ORIGINAL	SHUTTLE BUS SERVICES	CRYSTAL TOUR INC	1419 BATH AVE BROOKLYN NY 11228	4/26/2017	4/25/2022	NON APPROVED	7/6/2017	- STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$592,500.00	\$592,500.00
CITY UNIVERSITY OF NEW YORK	MEDGAR EVERS COLLEGE	AGENCY	SERVICE	BEST PRICE	3	N392818	ORIGINAL	STUDENT SHUTTLE BUS SERVICES	CRYSTAL TOUR INC	1419 BATH AVE BROOKLYN NY 11228	8/25/2017	8/24/2022	APPROVED	9/21/2017		OSC	\$429,500.00	\$429,500.00
CITY UNIVERSITY OF NEW YORK	MEDGAR EVERS COLLEGE	AGENCY	CONSULTANT	BEST VALUE	1	N510019	ORIGINAL	MCC CAPACITY BUILDING PROGRAM	INSIDETRACK INC	DEPT LA 22814 PASADENA CA 91185	8/14/2017	11/1/2018	NON APPROVED	10/12/2017	- STS/AC340-S CONTENT SHOULD BE RE-ENTERED INTO SFS USING THE 'C' CONTRACT PREFIX	OSC	\$178,550.00	\$178,550.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	NMP0141	AMENDMENT	FIVE YEAR RENEWAL	BLACKBOARD INC	PO BOX 200154 PITTSBURGH PA 15251		12/18/2021	NON APPROVED	4/19/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,247,039.59	\$4,247,039.59
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	NMP0141	AMENDMENT	FIVE YEAR RENEWAL	BLACKBOARD INC	PO BOX 200154 PITTSBURGH PA 15251		12/28/2021	NON APPROVED	10/16/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - A NEW TRANSACTION VALUE WILL BE RE-SUBMITTED TO BE MORE IN-LINE WITH THE ORIGINAL CONTRACT'S ALLOWED 2% ADJUSTMENT	OSC	\$508,676.23	\$508,676.23
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	NMP0141	AMENDMENT	FIVE YEAR RENEWAL	BLACKBOARD INC	PO BOX 200154 PITTSBURGH PA 15251		12/28/2021	APPROVED	10/30/2017		OSC	\$369,004.86	\$369,004.86
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP00001	ORIGINAL	BILINGUAL EDUCATIONAL GRANT PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2017	6/30/2017	APPROVED	9/5/2017		OSC	\$1,262,370.00	\$1,262,370.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP00002	ORIGINAL	BILINGUAL EDUCATIONAL GRANT PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2017	6/30/2017	APPROVED	9/5/2017		OSC	\$803,224.00	\$803,224.00
CITY UNIVERSITY OF NEW YORK	BROOKLYN COLLEGE	AGENCY	SERVICE	BEST PRICE	1	OP00176	ORIGINAL	ELEVATOR MAINTENANCE & REPAIR BROOKLYN COLLEGE	DUNWELL ELEVATOR ELECTRICAL INDUSTRIES INC	879 GRAND ST BROOKLYN NY 11211-5001	10/1/2016	6/30/2017	APPROVED	6/2/2017		OSC	\$232,220.00	\$232,220.00
CITY UNIVERSITY OF NEW YORK	BROOKLYN COLLEGE	AGENCY	SERVICE	BEST PRICE	1	OP00176	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIR BROOKLYN COLLEGE	DUNWELL ELEVATOR ELECTRICAL INDUSTRIES INC	879 GRAND ST BROOKLYN NY 11211-5001	10/1/2016	6/30/2017	NON APPROVED	5/26/2017	- DUPLICATE CONTRACT	OSC	\$232,220.00	\$232,220.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00180	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIR	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092	10/1/2016	10/21/2017	APPROVED	8/30/2017		OSC	\$742,315.00	\$742,315.00
CITY UNIVERSITY OF NEW YORK	JOHN JAY COLLEGE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP9117	ORIGINAL	GUN INVOLVED VIOLENCE ELIMINATION INITIATIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2015	7/31/2017	APPROVED	9/12/2017		OSC	\$965,429.20	\$965,429.20
CITY UNIVERSITY OF NEW YORK	JOHN JAY COLLEGE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP9117	ORIGINAL	GUN INVOLVED VIOLENCE ELIMINATION INITIATIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2015	7/31/2017	NON APPROVED	9/12/2017	- DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$965,429.20	\$965,429.20
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	OPL146A	ORIGINAL	CONDO DUES 413 E 69TH ST HUNTER CORNELL RESEARCH FACILITY NEW YORK COUNTY	413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	C/O FINANCE OFFICE 575 LEXINGTON AVE NEW YORK NY 10022	7/1/2017	6/30/2018	NON APPROVED	2/2/2018	- STS/AC340-S CONTENT - INCORRECT CONTRACT AMOUNT	OSC	\$1,360,800.00	\$1,360,800.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	OPL146B	ORIGINAL	CONDO UNIT EXPENSES 413 E 69TH ST HUNTER CORNELL NEW YORK COUNTY	413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	C/O FINANCE OFFICE 575 LEXINGTON AVE NEW YORK NY 10022	7/1/2017	6/30/2018	APPROVED	2/8/2018		OSC	\$1,195,950.00	\$1,195,950.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000612	AMENDMENT	INCREASE FOR ADDITIONAL VALUATIONS AND AD HOC SERVICES	AON CONSULTING INC	P.O. BOX 95135 CHICAGO IL 60694-5135			NON APPROVED	10/26/2017	- COST JUSTIFICATION NEEDED	OSC	\$255,000.00	\$255,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000612	AMENDMENT	INCREASE FOR ADDITIONAL VALUATIONS AND AD HOC SERVICES	AON CONSULTING INC	P.O. BOX 95135 CHICAGO IL 60694-5135			APPROVED	12/20/2017		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)
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000612	AMENDMENT	INCREASE FOR ADDITIONAL VALUATIONS AND AD HOC SERVICES	AON CONSULTING INC	P.O. BOX 95135 CHICAGO IL 60694-5135			APPROVED	12/20/2017		OSC	\$225,000.00	\$225,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000619	AMENDMENT	CONTRACT AMENDMENT TO ADD TEST CODE FOR CLINICAL & LABORATORY ANALYSIS	QUEST DIAGNOSTICS	PO BOX 740709 ATLANTA GA 30374		2/28/2019	APPROVED	8/3/2017		OSC	\$100,000.00	\$100,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000624	AMENDMENT	ADDITIONAL CONSULTING SERVICES & EXAM	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	1127 S MANHEIM RD SUITE 203 WESTCHESTER IL 60154	9/1/2014	8/31/2019	APPROVED	7/21/2017		OSC	\$66,996.00	\$66,996.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000630	AMENDMENT	ADDITIONAL CONSULTATION SERVICES	PSI SERVICES LLC	611 N BRAND BLVD 10TH FLOOR GLENDALE CA 91203	9/1/2014	8/31/2019	APPROVED	6/28/2017		OSC	\$40,925.00	\$40,925.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	1	CC00509	ORIGINAL	AFFILIATED PHYSICIAN AMENDMENT	EXECUTIVE MEDICAL SERVICES PC	18 EAST 48TH ST 2ND FL NEW YORK NY 10017	7/1/2017	6/30/2018	NON APPROVED	10/17/2017	STS/AC340-5 INFORMATION INCORRECT - CONTRACT HAS INCORRECT DEPT ID	OSC	\$200,000.00	\$200,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	1	CC00509	ORIGINAL	EMPLOYEE HEALTH SERVICE-OCCUPATION HEALTH EXAMS	EXECUTIVE MEDICAL SERVICES PC	18 EAST 48TH ST 2ND FL NEW YORK NY 10017	7/1/2017	6/30/2018	NON APPROVED	11/21/2017	- AGENCY SIGNATURE UNAUTHORIZED	OSC	\$200,000.00	\$200,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CC00509	AMENDMENT	AMENDMENT TO ADD SUBCONTRACTOR MOBILE HEALTH - EMPLOYEE HEALTH SERVICE-OCCUPATION HEALTH EXAMS	EXECUTIVE MEDICAL SERVICES PC	18 EAST 48TH ST 2ND FL NEW YORK NY 10017			APPROVED	1/10/2018		OSC	\$0.00	\$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	11	CC00510	ORIGINAL	MEDICAL EXAMINATION SERVICES	BEHAVIORAL HEALTH SPECIALISTS PLLC	713 TROY-SCHENECTADY ROAD SUITE 224 LATHAM NY 12110	4/17/2017	3/31/2018	APPROVED	2/1/2018		OSC	\$64,000.00	\$64,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	11	CC00511	ORIGINAL	MEDICAL EXAMINATION SERVICES	JOHN WAPNER PH D	231 THOMAS ROAD OLD CHATHAM NY 12136	4/17/2017	2/28/2018	APPROVED	2/1/2018		OSC	\$99,000.00	\$99,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001384	AMENDMENT	LIQUIDATION OF REMAINING FUNDS ON TERMINATED LEASE 55 MOHAWK STREET COHOES ALBANY COUNTY	CT NO ONE LLC	5440 MOREHOUSE DR STE 4000 SAN DIEGO CA 92121			APPROVED	10/17/2017		OSC	(\$392,348.48)	\$392,348.48
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002060	AMENDMENT	CONTRACT CLOSE- OUT DUE TO ASSIGNMENT 55 MOHAWK STREET COHOES ALBANY COUNTY	CT NO ONE LLC	5440 MOREHOUSE DR STE 4000 SAN DIEGO CA 92121		7/19/2017	APPROVED	8/2/2017		OSC	(\$2,396,436.54)	\$2,396,436.54
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02060A	ORIGINAL	ASSIGNMENT OF LEASE 55 MOHAWK STREET COHOES ALBANY COUNTY	HARTFORD APARTMENT VENTURES 1 LLC	5440 MOREHOUSE DR STE 4000 SAN DIEGO CA 92121	7/20/2017	5/31/2026	APPROVED	8/2/2017		OSC	\$2,396,436.54	\$2,396,436.54
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000013	AMENDMENT	THREE YEAR RENEWAL	TETRAD MARKETING SALES LIMITED	20 BENNETT DR CARLETON PLACE ON K7C 4I9		3/31/2020	NON APPROVED	5/2/2017	REQUIRES A SINGLE/SOLE SOURCE CONTRACT REPORTER REQUEST	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000013	AMENDMENT	3 YEAR RENEWAL AND CONTRACT VALUE ADJUSTMENT	TETRAD MARKETING SALES LIMITED	20 BENNETT DR CARLETON PLACE ON K7C 4I9		3/31/2020	APPROVED	5/19/2017		OSC	(\$604,636.31)	\$604,636.31
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000241	AMENDMENT	ONE YEAR CONTRACT RENEWAL	ENVIRONMENTAL EDUCATION ASSOC	346 AUSTIN ST BUFFALO NY 14207		6/30/2018	APPROVED	8/29/2017		OSC	\$6,694.00	\$6,694.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000242	AMENDMENT	1 YEAR RENEWAL ASBESTOS AND LEAD HANDLER TRAINING	EXECUTIVE SAFETY AND HEALTH CONSULTANTS INC	481 8TH AVE SUITE 551 NEW YORK NY 10001		6/30/2018	APPROVED	9/28/2017		OSC	\$12,435.00	\$12,435.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000243	AMENDMENT	ASBESTOS WASTE HAULING AND DISPOSAL FINAL RENEWAL	NORTHEAST ENVIRONMENTAL TRANSPORTATION SERVICES INC	326 S CHURCH ST HAZLETON PA 18201		7/31/2018	APPROVED	10/12/2017		OSC	\$58,292.00	\$58,292.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000245	AMENDMENT	CONTRACT RENEWAL ASBESTOS AIR MONITORING	ENVIROLOGIC OF NEW YORK INC	6950 EAST GENESEE ST FAYETTEVILLE NY 13066		9/30/2018	APPROVED	10/31/2017		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000246	AMENDMENT	CONTRACT RENEWAL ASBESTOS AIR MONITORING	ENVOY ENVIRONMENTAL CONSULTANTS INC	57 AMBROSE ST ROCHESTER NY 14608		9/30/2018	APPROVED	10/31/2017		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000251	ORIGINAL	LICENSE PLATE PRINTER SYSTEM MAINTENANCE	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON PA 16652	7/1/2017	6/30/2019	APPROVED	8/7/2017		OSC	\$163,200.00	\$163,200.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	C000252	ORIGINAL	FINANCIAL AUDIT SERVICES	TEAL BECKER AND CHIARAMONTE CPAS PC	7 WASHINGTON SQUARE ALBANY NY 12205	10/1/2017	9/30/2020	APPROVED	10/19/2017		OSC	\$171,330.00	\$171,330.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	2	C000253	ORIGINAL	MOVING & DELIVERY SERVICES- METROPOLITAN NEW YORK AREA	DELUXE DELIVERY SYSTEMS INC	64 WEST 48TH ST NEW YORK NY 10036	3/1/2018	2/29/2020	APPROVED	3/19/2018		OSC	\$301,105.70	\$301,105.70
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OP201701	ORIGINAL	ELECTRONIC POCKET SETTING MACHINES CLINTON CORRECTIONAL FACILITY	SALMON HOLE BROOK TRADING CORP	101 COTTAGE ST. LITTLETON NH 03561	7/1/2017	3/31/2018	APPROVED	8/1/2017		OSC	\$155,685.00	\$155,685.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP201704	ORIGINAL	BROWN TWILL SUITING MATERIAL FOR WINTER COATS	MILLIKEN & COMPANY	PO BOX 780715 PHILADELPHIA PA 19178-0715	1/4/2018	6/30/2018	APPROVED	1/23/2018		OSC	\$130,000.00	\$130,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	6	OP201705	ORIGINAL	PLASTIC PARTITION MATERIALS GREEN HAVEN CORRECTIONAL FACILITY	MCCLAIN ASSOCIATES	62 MARWAY CIRCLE ROCHESTER NY 14624	2/12/2018	3/31/2018	APPROVED	2/22/2018		OSC	\$54,590.00	\$54,590.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000410	ORIGINAL	WORK ORDER ELECTRICAL WORK 550 BROADWAY MENANDS ALBANY COUNTY L001582	550 BROADWAY LLC	19 BRITISH AMERICAN BLVD LATHAM NY 12110	6/26/2017	3/31/2018	APPROVED	7/17/2017		OSC	\$1,210.00	\$1,210.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13002	AMENDMENT	REFLECTIVE SHEETING FOR TRAFFIC & HIGHWAY SIGNS	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO IL 60693			APPROVED	11/28/2017		OSC	\$51,210.00	\$51,210.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	PA13009	AMENDMENT	BUDGET MODIFICATION SHEET STEEL CONTRACT	OLYMPIC STEEL	PO BOX 200683 PITTSBURGH PA 15251			APPROVED	2/28/2018		OSC	\$615,000.00	\$615,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13010	AMENDMENT	FLOOR CLEANING MATERIALS - RENEWAL	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		7/31/2018	APPROVED	5/23/2017		OSC	\$33,785.08	\$33,785.08
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13011	AMENDMENT	FLOOR CLEANING MATERIALS - RENEWAL	NATIONAL CHEMICAL LABORATORIES OF PA INC	401 N 10TH STREET PHILADELPHIA PA 19123		7/31/2018	APPROVED	5/23/2017		OSC	\$80,826.76	\$80,826.76
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13012	AMENDMENT	CONTRACT RENEWAL FOR DIESEL EXHAUST FLUID GREEN MEADOW CORRECTIONAL FACILITY	PRIME LUBE INC	800 ROOSEVELT AVE CARTERET NJ 07008		8/31/2018	APPROVED	8/28/2017		OSC	\$33,207.94	\$33,207.94
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13014	AMENDMENT	ONE YEAR CONTRACT RENEWAL FLOOR FINISH MATERIALS GREAT MEADOW CORRECTIONAL FACILITY	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		9/30/2018	APPROVED	9/15/2017		OSC	\$211,445.62	\$211,445.62
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13015	AMENDMENT	ONE YEAR CONTRACT RENEWAL FLOOR FINISH MATERIALS GREEN MEADOW CORRECTIONAL FACILITY	INTERPOLYMER CORPORATION	PO BOX 3895 BOSTON MA 02241-3895		9/30/2018	APPROVED	9/11/2017		OSC	\$40,845.78	\$40,845.78
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13016	AMENDMENT	ONE YEAR RENEWAL FLOOR FINISH MATERIALS GREEN MEADOW CORRECTIONAL FACILITY	SIMONIZ USA INC	201 BOSTON TPKE BOLTON CT 06043		9/30/2018	APPROVED	9/15/2017		OSC	\$79,272.60	\$79,272.60
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13017	AMENDMENT	CONTRACT RENEWAL FOR RAW CHEMICALS FOR FOOD SERVICE CLEANING PRODUCTS	ECOLAB INC	PO BOX 32027 NEW YORK NY 10087		9/30/2018	APPROVED	8/28/2017		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13018	AMENDMENT	FINAL ONE YEAR CONTRACT RENEWAL FOR POPLIN MATERIAL	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312		2/28/2019	APPROVED	8/14/2017		OSC	\$500,000.00	\$500,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13019	AMENDMENT	CONTRACT RENEWAL ALUMINUM FOR CASTING	ROCHESTER ALUMINUM SMELTING CANADA LIMITED	31-35 FRESHWAY DR CONCORD ON LAK 1R9		1/31/2019	APPROVED	12/8/2017		OSC	\$225,000.00	\$225,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13020	AMENDMENT	CONTRACT RENEWAL FOR QUILTED NYLON LINING	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312		2/28/2019	APPROVED	12/15/2017		OSC	\$181,000.00	\$181,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14002	AMENDMENT	RAW CHEMICAL CONTRACT EXTENSION	NATIONAL CHEMICAL LABORATORIES OF PA INC	401 N 10TH STREET PHILADELPHIA PA 19123		1/31/2019	APPROVED	9/28/2017		OSC	\$110,000.00	\$110,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14003	AMENDMENT	CLOSE OUT FOR CONTRACT ASSIGNMENT RAW CHEMICALS FOR GREEN CLEANING	BRULIN & CO	PO BOX 7048 GROUP 9 INDIANAPOLIS IN 46207		6/30/2017	NON APPROVED	6/28/2017	- STS/AC340-S CONTENT - INCORRECT DOLLAR VALUE	OSC	(\$50,066.56)	\$50,066.56
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA14003	ORIGINAL	CONTRACT ASSIGNMENT & RENEWAL CHEMICALS FOR GREEN CLEANING PRODUCTS	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048	7/1/2017	10/31/2018	NON APPROVED	6/14/2017	- STS/AC340-S CONTENT - INCORRECT CONTRACT AMOUNT	OSC	\$170,066.56	\$170,066.56
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA14003	ORIGINAL	CONTRACT ASSIGNMENT & RENEWAL CHEMICALS FOR GREEN CLEANING PRODUCTS	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048	7/1/2017	6/30/2018	APPROVED	8/2/2017		OSC	\$150,000.00	\$150,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14003	AMENDMENT	CONTRACT CLOSEOUT FOR PURPOSES OF CONTRACT ASSIGNMENT	BRULIN & CO	PO BOX 7048 GROUP 9 INDIANAPOLIS IN 46207	7/1/2014	6/30/2017	APPROVED	8/2/2017		OSC	(\$50,066.56)	\$50,066.56
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14004	AMENDMENT	RENEWAL RAW FLOOR CLEANING MATERIALS	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON FL 33487		6/30/2018	APPROVED	5/25/2017		OSC	\$232,701.27	\$232,701.27
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14005	AMENDMENT	1 YEAR RENEWAL DETENTION BED COVERING MATERIALS EASTERN CORRECTIONAL FACILITY	DAF PRODUCTS INC	420 BRAEN AVE WYCKOFF NJ 07481		6/14/2018	APPROVED	5/30/2017		OSC	\$161,852.09	\$161,852.09
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14009	AMENDMENT	CONTRACT RENEWAL INNERSRING COIL UNITS EASTERN CORRECTIONAL FACILITY	LEGGETT & PIATT INC	PO BOX 538385 ATLANTA GA 30353		7/14/2018	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14010	AMENDMENT	ONE YEAR CONTRACT RENEWAL FOR REFLECTIVE SHEETING	3M COMPANY	PO BOX 371227 PITTSBURGH PA 15250		8/31/2018	APPROVED	9/6/2017		OSC	\$1,150,000.00	\$1,150,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14012	AMENDMENT	CONTRACT RENEWAL KNIT FABRIC CLINTON CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312		11/30/2018	NON APPROVED	6/23/2017	- STS/AC340-S CONTENT - INCORRECT DOLLAR VALUE	OSC	\$1,545,000.00	\$1,545,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14012	AMENDMENT	CONTRACT RENEWAL KNIT FABRIC CLINTON CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312		11/30/2018	APPROVED	7/21/2017		OSC	\$1,270,000.00	\$1,270,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14013	AMENDMENT	CONTRACT RENEWAL FLEECE & RIB KNIT FABRIC RIKERS ISLAND	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON PA 18964		12/31/2018	APPROVED	10/25/2017		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14016	AMENDMENT	CONTRACT RENEWAL OPHTHALMIC FRAMES & LENSES	CAPRI OPTICS INC	1459 - 38TH ST BROOKLYN NY 11218		4/14/2020	APPROVED	12/1/2017		OSC	\$62,696.00	\$62,696.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14017	AMENDMENT	CONTRACT RENEWAL OPHTHALMIC FRAMES & LENSES	NASSAU LENS CO	PO BOX 814109 DALLAS TX 75381		4/14/2020	APPROVED	12/1/2017		OSC	\$1,000.00	\$1,000.00

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)	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14018	AMENDMENT	CONTRACT RENEWAL KNITTING YARNS FOR SPORTS SOCKS	BISHOP & CO INC	1365 WAMPANODAG TRL EAST PROVIDENCE RI 02915		3/31/2019	APPROVED	12/8/2017		OSC	\$110,000.00	\$110,000.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14019	AMENDMENT	ONE-YEAR RENEWAL - KNITTING YARN, SOCKS	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312		3/31/2019	APPROVED	12/1/2017		OSC	\$9,855.00	\$9,855.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14021	AMENDMENT	SAFETY SUPPLIES FOR ASBESTOS ABATEMENT	AIRGAS USA LLC	PO BOX 802676 CHICAGO IL 60680			APPROVED	2/14/2018		OSC	\$9,259.27	\$9,259.27	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15001	AMENDMENT	BUDGET MODIFICATION CORRUGATED CARDBOARD BOXES	BUCKEYE CORRUGATED INC	PO BOX 92980 CLEVELAND OH 44194			APPROVED	1/23/2018		OSC	\$110,000.00	\$110,000.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15002	AMENDMENT	CONTRACT RENEWAL SOAP PELLETS FOR BAR SOAP	CLEAN PRODUCTS LLC	537 QUEQUEHAN ST FALL RIVER MA 02721		8/14/2018	APPROVED	8/3/2017		OSC	\$205,738.56	\$205,738.56	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15003	AMENDMENT	CONTRACT RENEWAL FOR SHODDY PADS FOR EASTERN CORRECTIONAL FACILITY ULSTER COUNTY (1ST OF 3)	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY NY 12204		8/14/2018	APPROVED	5/26/2017		OSC	\$70,349.88	\$70,349.88	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15005	AMENDMENT	ONE YEAR CONTRACT RENEWAL FOR ZIPPERS	DUNLAP INDUSTRIES	P O BOX 459 DUNLAP TN 37327		9/30/2018	APPROVED	8/24/2017		OSC	\$90,788.88	\$90,788.88	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15005	AMENDMENT	BUDGET MODIFICATION ZIPPERS CLINTON CORRECTIONAL FACILITY	DUNLAP INDUSTRIES	P O BOX 459 DUNLAP TN 37327			NON APPROVED	12/7/2017	- ORDER CANCELLED INCREASE NO LONGER NEEDED	OSC	\$60,000.00	\$60,000.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15006	AMENDMENT	CONTRACT RENEWAL MESH BACK CHAIR KITS GREEN HAVEN CORRECTIONAL FACILITY	LEGGETT & PIATT INC	PO BOX 538385 ATLANTA GA 30353		11/30/2018	APPROVED	12/22/2017		OSC	\$105,735.00	\$105,735.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15007	AMENDMENT	CONTRACT RENEWAL MESH BACK CHAIR KITS	NIGHTINGALE CORP	2301 DIXIE RD MISSISSAUGA ON L4Y 1Z9		11/30/2018	APPROVED	12/11/2017		OSC	\$0.00	\$0.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15008	AMENDMENT	GERMICIDAL DETERGENT	BRULIN & CO	PO BOX 7048 GROUP 9 INDIANAPOLIS IN 46207		6/30/2017	NON APPROVED	5/23/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA15008	ORIGINAL	GERMICIDAL DETERGENT	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048		7/1/2017	10/31/2018	NON APPROVED	6/14/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,129,163.60	\$1,129,163.60
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15008	AMENDMENT	CONTRACT CLOSE OUT FOR CONTRACT ASSIGNMENT GERMICIDAL DETERGENT	BRULIN & CO	PO BOX 7048 GROUP 9 INDIANAPOLIS IN 46207		6/30/2017	NON APPROVED	6/28/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT - INCORRECT AMOUNT	OSC	(\$1,087,600.10)	\$1,087,600.10	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA15008	ORIGINAL	CONTRACT ASSIGNMENT GERMICIDAL DETERGENT	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048		7/1/2017	9/30/2018	APPROVED	7/24/2017		OSC	\$1,087,600.10	\$1,087,600.10
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15008	AMENDMENT	CONTRACT CLOSE OUT FOR CONTRACT ASSIGNMENT GERMICIDAL DETERGENT	BRULIN & CO	PO BOX 7048 GROUP 9 INDIANAPOLIS IN 46207		6/30/2017	APPROVED	7/24/2017		OSC	(\$1,087,600.10)	\$1,087,600.10	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15011	AMENDMENT	1 YEAR RENEWAL CARBONLESS BOND SHEETS	VERITIV OPERATING COMPANY	XPEDX PO BOX 644520 PITTSBURGH PA 15264-4520		9/30/2018	APPROVED	11/10/2017		OSC	\$325,000.00	\$325,000.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15013	AMENDMENT	BROADCLOTH USED FOR MANUFACTURING SHORTS & LAB COATS 1 YEAR RENEWAL	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312		10/31/2018	APPROVED	10/19/2017		OSC	\$385,000.00	\$385,000.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15019	AMENDMENT	CONTRACT RENEWAL ONE GALLON PLASTIC CONTAINERS GREAT MEADOW CORRECTIONAL FACILITY	HILLSIDE PLASTICS INC	262 MILLERS FALLS RD PO BOX 490 TURNER FALLS MA 01376-0490		3/14/2019	APPROVED	1/31/2018		OSC	\$106,100.00	\$106,100.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15019	AMENDMENT	CONTRACT RENEWAL ONE GALLON PLASTIC CONTAINERS WITH CAPS	HILLSIDE PLASTICS INC	262 MILLERS FALLS RD PO BOX 490 TURNER FALLS MA 01376-0490		3/14/2019	NON APPROVED	1/26/2018	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$13,600.00	\$13,600.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16003	AMENDMENT	CONTRACT RENEWAL LAMINATED PANELS AUBURN CORRECTIONAL FACILITY	NATIONAL INDUSTRIAL LUMBER COMPANY	1 CHICAGO AVE ELIZABETH PA 15037		6/30/2018	APPROVED	6/19/2017		OSC	\$299,873.35	\$299,873.35	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16004	AMENDMENT	CONTRACT RENEWAL LAMINATED PANELS AUBURN CORRECTIONAL FACILITY	CHRISTOPHER J GEHERIN LLC	58 COLUMBUS ST AUBURN NY 13021-3120		6/30/2018	APPROVED	6/6/2017		OSC	\$99,670.00	\$99,670.00	
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA17001	ORIGINAL	OPEN OFFICE PANEL SYSTEM COMPONENTS	KRUEGER INTERNATIONAL INC	PO BOX 204576 DALLAS TX 75320		4/1/2017	3/31/2020	APPROVED	6/20/2017		OSC	\$2,531,076.10	\$2,531,076.10
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17001	AMENDMENT	FUNDING INCREASE FOR OFFICE PANEL PARTITION SYSTEMS GREEN HAVEN CORRECTIONAL FACILITY	KRUEGER INTERNATIONAL INC	PO BOX 204576 DALLAS TX 75320		4/1/2017	3/31/2020	APPROVED	8/14/2017		OSC	\$5,600,000.00	\$5,600,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA17005	ORIGINAL	ALUMINUM COIL STOCK AUBURN CORRECTIONAL FACILITY	JUPITER ALUMINUM CORP	8172 SOLUTIONS CTR CHICAGO IL 60677-8001		7/1/2017	6/30/2018	APPROVED	7/5/2017		OSC	\$1,440,000.00	\$1,440,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA17006	ORIGINAL	MESH BACK CHAIR KITS	DACO LIMITED PARTNERSHIP	DBA DAUPHIN NORTH AMERICA 100 FULTON ST BOONTON NJ 07005		11/1/2017	10/31/2019	APPROVED	11/8/2017		OSC	\$209,650.00	\$209,650.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA17007	ORIGINAL	PIONITE HPL LAMINATE SHEETS FOR MANUFACTURING FURNITURE AUBURN CORRECTIONAL FACILITY	HAUSMANN ENTERPRISES LLC	HAUSMANN INDUSTRIES 130 UNION STREET NORTHVALE NJ 07647		10/1/2017	9/30/2018	APPROVED	10/18/2017		OSC	\$65,400.00	\$65,400.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA17008	ORIGINAL	2.5 & 5 GALLON CONTAINERS	KAPLAN CONTAINER INC	15 JETVIEW DR ROCHESTER NY 14624		9/15/2017	9/14/2019	APPROVED	10/20/2017		OSC	\$141,130.00	\$141,130.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	3	PA17009	ORIGINAL	2.5 & 5 GALLON CONTAINERS	BRONSTEIN CONTAINER COMPANY INC	1313 RAMS GULCH RD JAMESVILLE NY 13078	9/15/2017	9/14/2019	APPROVED	10/20/2017		OSC	\$75,940.00	\$75,940.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA17010	ORIGINAL	LIQUID LAUNDRY INJECTION SYSTEM GREEN MEADOW CORRECTIONAL FACILITY	RONALD J RIZIO	DBA SERVICE TECH 104 4TH ST ROME NY 13440	9/15/2017	9/14/2019	APPROVED	9/6/2017		OSC	\$271,000.00	\$271,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17011	AMENDMENT	CLOSE OUT OFFICE PANEL SYSTEMS COMPONENT	KRUEGER INTERNATIONAL INC	PO BOX 204576 DALLAS TX 75320	4/1/2017	3/31/2020	APPROVED	6/20/2017		OSC	(\$2,531,076.10)	\$2,531,076.10
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA17011	ORIGINAL	CHEMICALS FOR MANUFACTURING LIQUID SANITIZER GREAT MEADOW CORRECTIONAL FACILITY	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048	11/1/2017	10/31/2019	NON APPROVED	10/25/2017	- AWARD METHODOLOGY ITEM DID NOT MEET SPECIFICATION	OSC	\$29,403.00	\$29,403.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA17013	ORIGINAL	PERCALE SHEETING	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312	9/1/2017	8/31/2019	APPROVED	10/16/2017		OSC	\$792,000.00	\$792,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA17014	ORIGINAL	TUBULAR RIB KNIT FABRIC	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON PA 18964	9/1/2017	8/31/2019	APPROVED	11/29/2017		OSC	\$117,724.00	\$117,724.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA17014	ORIGINAL	TUBULAR RIB KNIT FABRIC	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON PA 18964	9/1/2017	8/31/2019	NON APPROVED	11/8/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$117,724.00	\$117,724.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA17015	ORIGINAL	SWEATSHIRT FLEECE, TUBULAR THERMAL KNIT & TWILL	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312	9/1/2017	8/31/2019	NON APPROVED	11/8/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$6,698,420.00	\$6,698,420.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA17015	ORIGINAL	SWEATSHIRT FLEECE TUBULAR THERMAL KNIT & TWILL MATERIAL	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE FL 33312	9/1/2017	8/31/2019	APPROVED	11/29/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$6,698,420.00	\$6,698,420.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA17016	ORIGINAL	STEEL TUBING ROUND	KIRK SALES INC	PO BOX 24 ASHLAND MA 01721	12/15/2017	12/14/2019	APPROVED	12/7/2017		OSC	\$391,292.00	\$391,292.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA17017	ORIGINAL	OPHTHALMIC LENSES FOR WALKILL CORRECTIONAL FACILITY INDUSTRIES	NASSAU LENS CO	PO BOX 814109 DALLAS TX 75381	2/1/2018	1/31/2020	NON APPROVED	11/8/2017	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$226,576.00	\$226,576.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	7	PA17018	ORIGINAL	DENSPOLY ECOBLEND MATTRESS CORE EASTERN CORRECTIONAL FACILITY	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY NY 12204	1/1/2018	12/31/2019	APPROVED	1/10/2018		OSC	\$532,636.00	\$532,636.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA17019	ORIGINAL	OPHTHALMIC LENSES WALKILL CORRECTIONAL FACILITY	NASSAU LENS CO	PO BOX 814109 DALLAS TX 75381	4/1/2018	3/31/2020	APPROVED	3/14/2018		OSC	\$226,576.00	\$226,576.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA17020	ORIGINAL	CHEMICALS FOR MANUFACTURING CLEANING SUPPLIES GREAT MEADOW CORRECTIONAL FACILITY	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS IN 46207-7048	4/15/2018	4/14/2020	APPROVED	2/21/2018		OSC	\$65,824.00	\$65,824.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA17023	ORIGINAL	REFLECTIVE SHEETING FOR TRAFFIC & HIGHWAY SIGNS	3M COMPANY	PO BOX 371227 PITTSBURGH PA 15250	4/15/2018	4/14/2020	APPROVED	3/8/2018		OSC	\$1,035,600.00	\$1,035,600.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA17024	ORIGINAL	REFLECTIVE SHEETING FOR TRAFFIC & HIGHWAY SIGNS	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO IL 60693	4/15/2018	4/14/2020	APPROVED	3/8/2018		OSC	\$405,600.00	\$405,600.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	1	X000031	ORIGINAL	SCRAP METAL REMOVAL SERVICES	EDWARD ARNOLD SCRAP PROCESSORS	2216 ANGLING RD CORFU NY 14036	11/1/2017	10/31/2020	NON APPROVED	11/8/2017	- AGENCY REQUEST	OSC	\$225,000.00	\$225,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	1	X000031	ORIGINAL	SCRAP METAL REMOVAL SERVICES	EDWARD ARNOLD SCRAP PROCESSORS	2216 ANGLING RD CORFU NY 14036	11/1/2017	10/31/2020	APPROVED	11/15/2017		OSC	\$100,000.00	\$100,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	REVENUE GENERATING	BEST PRICE	1	X000032	ORIGINAL	SCRAP METAL REMOVAL ALBION CORRECTIONAL FACILITY	EDWARD ARNOLD SCRAP PROCESSORS	2216 ANGLING RD CORFU NY 14036	3/1/2018	2/28/2021	APPROVED	2/13/2018		OSC	\$40,000.00	\$40,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00006GG	AMENDMENT	ADD MONEY AND TIME	FITZGERALD HOUSE INC	205-17 LINDEN BLVD ST ALBANS NY 11412-2925	4/30/2018		NON APPROVED	7/13/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$661,900.00	\$661,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00006GG	AMENDMENT	ADD MONEY AND TIME	FITZGERALD HOUSE INC	205-17 LINDEN BLVD ST ALBANS NY 11412-2925	4/30/2018		APPROVED	8/9/2017		OSC	\$661,900.00	\$661,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00008GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601	5/1/2017	4/30/2022	APPROVED	5/2/2017		OSC	\$461,500.00	\$461,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00009GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	SAVING GRACE MINISTRIES INC	PO BOX 1013 WILLIAMSVILLE NY 14231	5/1/2017	4/30/2022	APPROVED	4/25/2017		OSC	\$995,968.95	\$995,968.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00010GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT NY 11520-3757	5/1/2017	4/30/2022	APPROVED	5/2/2017		OSC	\$1,345,000.00	\$1,345,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00011GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608	5/1/2017	4/30/2022	APPROVED	4/28/2017		OSC	\$1,698,735.00	\$1,698,735.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00012GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	HOPE OF BUFFALO INC	600 SW17TH ST BUFFALO NY 14210	5/1/2017	4/30/2022	APPROVED	4/28/2017		OSC	\$592,500.00	\$592,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00013GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT NY 11520-3757	10/1/2017	9/30/2022	APPROVED	9/12/2017		OSC	\$1,145,000.00	\$1,145,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00014GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901	5/1/2017	4/30/2022	APPROVED	5/1/2017		OSC	\$541,410.00	\$541,410.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00015GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	RESCUE MISSION OF UTICA	212 RUTGER ST UTICA NY 13501	10/1/2017	9/30/2022	APPROVED	9/20/2017		OSC	\$1,045,125.00	\$1,045,125.00

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00016GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701	10/1/2017	9/30/2022	APPROVED	9/7/2017		OSC	\$575,000.00	\$575,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00017GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	SAVING GRACE MINISTRIES OF ROCHESTER INC	1140 NORTON ST ROCHESTER NY 14621	10/1/2017	9/30/2022	NON APPROVED	9/11/2017	- COST JUSTIFICATION NEEDED	OSC	\$974,185.20	\$974,185.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00017GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	SAVING GRACE MINISTRIES OF ROCHESTER INC	1140 NORTON ST ROCHESTER NY 14621	10/1/2017	9/30/2022	APPROVED	9/26/2017		OSC	\$974,185.20	\$974,185.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00018GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	COMMUNITY BASED RESIDENTIAL PROGRAM	PO BOX 949 KINGS PARK NY 11754	10/1/2017	9/30/2022	APPROVED	9/12/2017		OSC	\$1,522,060.00	\$1,522,060.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00019GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS NY 14303	10/1/2017	9/30/2022	APPROVED	9/14/2017		OSC	\$573,025.00	\$573,025.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000769	AMENDMENT	ADDS TIME AND MONEY	SOCIETY OF ST VINCENT DEPAUL DIOCESAN COUNCIL ROCKVILLE CTR	249 BROADWAY BETHPAGE NY 11714		4/30/2018	APPROVED	5/16/2017		OSC	\$109,453.00	\$109,453.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000770	AMENDMENT	ADD MONEY AND TIME	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701		4/30/2018	APPROVED	6/7/2017		OSC	\$100,008.00	\$100,008.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000773	AMENDMENT	ADDS MONEY AND TIME	SAVING GRACE MINISTRIES OF ROCHESTER INC	1140 NORTON ST ROCHESTER NY 14621		4/30/2018	APPROVED	5/12/2017		OSC	\$41,832.00	\$41,832.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000784	AMENDMENT	ADDS TIME AND MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604		4/30/2018	APPROVED	6/1/2017		OSC	\$262,285.00	\$262,285.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000790	AMENDMENT	ADDS TIME AND MONEY	PATHWAYS RENEWED INC	PO BOX 949 KINGS PARK NY 11754		4/30/2018	APPROVED	5/19/2017		OSC	\$197,156.00	\$197,156.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000792	AMENDMENT	ADDS TIME AND MONEY	BRIDGES OF GREATER NY INC	PO BOX 7717 SUITE 205 FREEPORT NY 11520-3757		4/30/2018	APPROVED	5/23/2017		OSC	\$202,000.00	\$202,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000800	AMENDMENT	BUDGET MODIFICATION FOR PARKING IN NEW YORK CITY	MP 41 LLC	545 FIFTH AVE STE 600 NEW YORK NY 10017			APPROVED	10/11/2017		OSC	\$15,800.00	\$15,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000827	AMENDMENT	PARKING SERVICES DATE CORRECTION	BUFFALO CIVIC AUTO RAMPS INC	221 PEARL ST BUFFALO NY 14202	3/1/2017	2/28/2022	APPROVED	4/24/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C000828	ORIGINAL	PARKING - BRONX REG OFFICE	AD PARKING INC	2125 JEROME AVE BRONX NY 10453	3/1/2017	2/28/2022	NON APPROVED	6/2/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$354,423.60	\$354,423.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C000828	ORIGINAL	PARKING SERVICES FOR BRONX REGIONAL OFFICE	AD PARKING INC	2125 JEROME AVE BRONX NY 10453	3/1/2017	2/28/2022	NON APPROVED	8/10/2017	- DOCUMENTS REQUIRED BY OSC INCLUDING VENDOR RESPONSIBILITY	OSC	\$354,423.60	\$354,423.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C000829	ORIGINAL	PARKING GARAGE SERVICES QUEENS REGIONAL OFFICE	IMPERIAL PARKING US LLC	DBA IMPARK 307 7TH AVENUE SUITE 301 NEW YORK NY 10001	7/1/2017	6/30/2022	APPROVED	10/11/2017		OSC	\$187,747.20	\$187,747.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	4	C000830	ORIGINAL	PAROLEE DRUG TESTING	ALERE TOXICOLOGY SERVICES INC	PO BOX 654075 DALLAS TX 75265-4075	9/21/2017	9/20/2022	APPROVED	9/21/2017		OSC	\$111,812.50	\$111,812.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C000831	ORIGINAL	PARKING GARAGE SERVICES NEW YORK CITY REGIONAL OFFICE	MP 41 LLC	545 FIFTH AVE STE 600 NEW YORK NY 10017	3/1/2018	2/28/2023	APPROVED	2/12/2018		OSC	\$513,000.00	\$513,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	c020008	ORIGINAL	WELL FIELD UPGRADE	TRIANGLE ELECTRICAL SYSTEMS INC	126 IDAHO AVE PLATTSBURGH NY 12903	5/15/2017	1/31/2018	APPROVED	5/15/2017		OSC	\$99,867.00	\$99,867.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	c020009	ORIGINAL	WINDOW REPAIR ST. DIMAS CHURCH	BRENNAN STAINED GLASS STUDIO INC	632 ROXFORD RD SO SYRACUSE NY 13208	10/1/2017	9/30/2018	NON APPROVED	10/25/2017	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$142,865.00	\$142,865.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C020010	ORIGINAL	EXCAVATE & SEAL WATER SEWER LINE CLINTON CORRECTIONAL FACILITY	R TRIPP TRUCKING AND EXCAVATING	PO BOX 141 DANNEMORA NY 12929	1/1/2018	8/31/2018	NON APPROVED	3/15/2018	- STS/AC340-S CONTENT INCORRECT VENDOR ID	OSC	\$52,230.00	\$52,230.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C110174	AMENDMENT	FIVE YEAR CONTRACT EXTENSION	US DEPT OF JUSTICE FEDERAL BUREAU OF PRISONS	320 FIRST STREET NW ROOM 5009 WASHINGTON DC 20534		3/31/2023	APPROVED	1/16/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C120012	ORIGINAL	OPERATION & MAINTENANCE AGREEMENT WASTEWATER TREATMENT PLANT BEDFORD HILLS CORRECTIONAL FACILITY	VEOLIA WATER NORTH AMERICA	METRO S EXECUTIVE PARK 1115 W CHESTNUT ST BROCKTON MA 02301	6/5/2017	6/4/2022	NON APPROVED	6/19/2017	- DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$1,609,220.00	\$1,609,220.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C120012	ORIGINAL	OPERATING AGREEMENT FOR WASTEWATER TREATMENT PLANT BEDFORD HILLS CORRECTIONAL FACILITY	VEOLIA NORTH AMERICA INC	VEOLIA WATER NORTH AMERICA NORTHEAST LLC PO BOX 73709 CHICAGO IL 60673-7709	6/5/2017	6/4/2022	APPROVED	10/17/2017		OSC	\$1,609,220.00	\$1,609,220.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C120013	ORIGINAL	INFANT HEALTHCARE SERVICES BEDFORD HILLS CORRECTIONAL FACILITY	BOSTON CHILDRENS HEALTH PHYSICIANS LLP	BOSTON CHILDREN'S HEALTH PHYSICIANS LLP LOCKBOX 11112 PO BOX 11839 NEWARK NJ 07101-8138	12/1/2017	11/30/2022	APPROVED	1/11/2018		OSC	\$920,390.00	\$920,390.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C160988	AMENDMENT	EXTENSION THROUGH 4/11/18 - INMATE TELEPHONE SYSTEM	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696		4/11/2018	APPROVED	11/10/2017		OSC	\$5,840,000.00	\$5,840,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161189	AMENDMENT	RENEWAL - INMATE TRANSPORTATION	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673		1/31/2019	APPROVED	11/13/2017		OSC	\$6,651,026.72	\$6,651,026.72

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161200	AMENDMENT	CONTRACT EXTENSION	BOSTON CHILDRENS HEALTH PHYSICIANS LLP	BOSTON CHILDRENS HEALTH PHYSICIANS LLP LOCKBOX 11112 PO BOX 11839 NEWARK NJ 07101-8138		11/30/2017	NON APPROVED	6/1/2017	- COST JUSTIFICATION NEEDED	OSC	\$57,500.00	\$57,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161200	AMENDMENT	5 MONTH CONTRACT EXTENSION PEDIATRIC HEALTHCARE	BOSTON CHILDRENS HEALTH PHYSICIANS LLP	BOSTON CHILDRENS HEALTH PHYSICIANS LLP LOCKBOX 11112 PO BOX 11839 NEWARK NJ 07101-8138		11/30/2017	APPROVED	10/10/2017		OSC	\$40,886.50	\$40,886.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161203	AMENDMENT	ADD TIME	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953		6/30/2017	NON APPROVED	6/13/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161203	AMENDMENT	ADDS TIME	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953		6/30/2017	APPROVED	6/21/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161203	AMENDMENT	ADDS TIME AND MONEY	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953		6/30/2018	APPROVED	10/20/2017		OSC	\$39,000.00	\$39,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161204	AMENDMENT	ADD TIME	ALBION ORLEANS VISITOR CENTER	PO BOX 313 ALBION NY 14411		6/30/2017	APPROVED	5/12/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161204	AMENDMENT	ADDS TIME AND MONEY	ALBION ORLEANS VISITOR CENTER	PO BOX 313 ALBION NY 14411		6/30/2018	APPROVED	10/20/2017		OSC	\$26,000.00	\$26,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161205	AMENDMENT	ADD TIME	WYOMING VISITORS HOSPITALITY CENTER INC	C/O MARK AMIDON 21 MARKET ST ATTICA NY 14011		6/30/2017	APPROVED	5/12/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161206	AMENDMENT	ADD MONEY AND TIME	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		6/30/2017	APPROVED	6/15/2017		OSC	\$14,905.00	\$14,905.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161206	AMENDMENT	ADDS TIME AND MONEY	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		6/30/2018	APPROVED	9/21/2017		OSC	\$179,401.83	\$179,401.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161207	AMENDMENT	ADDS MONEY AND TIME	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY NY 11106		6/30/2018	APPROVED	11/6/2017		OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161208	AMENDMENT	NO COST TIME EXTENSION	ALLEGHANY VISITORS HOSPITALITY CENTER INC	PO BOX 21 MIDDLESEX NY 14507		6/30/2017	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161208	AMENDMENT	ADD MONEY	ALLEGHANY VISITORS HOSPITALITY CENTER INC	PO BOX 21 MIDDLESEX NY 14507		6/30/2018	APPROVED	12/14/2017		OSC	\$21,000.00	\$21,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161209	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF COLUMBIA AND GREENE COUNTIES	431 EAST ALLEN ST HUDSON NY 12534		6/30/2017	APPROVED	5/10/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161209	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF COLUMBIA AND GREENE COUNTIES	431 EAST ALLEN ST HUDSON NY 12534		6/30/2018	APPROVED	11/17/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161210	AMENDMENT	ADD MONEY	INTERFAITH HOSPITALITY CTR	PO BOX 183 HORSEHEADS NY 14845		6/30/2017	APPROVED	6/23/2017		OSC	\$1,800.00	\$1,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161210	AMENDMENT	ADD TIME AND MONEY	INTERFAITH HOSPITALITY CTR	PO BOX 183 HORSEHEADS NY 14845		6/30/2018	NON APPROVED	10/20/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161210	AMENDMENT	ADDS TIME AND MONEY	INTERFAITH HOSPITALITY CTR	PO BOX 183 HORSEHEADS NY 14845		6/30/2018	APPROVED	11/8/2017		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161212	AMENDMENT	ADD TIME	OSSINING PRISON MINISTRY INC	34 S HIGHLAND AVE OSSINING NY 10562		6/30/2017	APPROVED	4/19/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161212	AMENDMENT	ADDS TIME	OSSINING PRISON MINISTRY INC	34 S HIGHLAND AVE OSSINING NY 10562		6/30/2018	APPROVED	11/27/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161214	AMENDMENT	ADD TIME	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953		6/30/2017	NON APPROVED	6/13/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161214	AMENDMENT	ADD TIME	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953		6/30/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161214	AMENDMENT	ADDS TIME AND MONEY	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE NY 12953		6/30/2018	APPROVED	10/20/2017		OSC	\$46,000.00	\$46,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161220	AMENDMENT	EXTENSION TO 11/30/18	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY NY 11106		11/30/2018	APPROVED	1/4/2018		OSC	\$528,057.89	\$528,057.89
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C161246	AMENDMENT	INCREASE FOR WATER SYSTEM FOR GROVELAND & LIVINGSTON CORRECTIONAL FACILITIES LIVINGSTON COUNTY	LIVINGSTON COUNTY WATER & SEWER AUTHORITY	PO BOX 396 LAKEVILLE NY 14480-0396	6/15/2014	9/14/2024	NON APPROVED	9/7/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$874,000.00	\$874,000.00

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	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C161246	AMENDMENT	INCREASE FOR WATER SYSTEM FOR GROVELAND & LIVINGSTON CORRECTIONAL FACILITIES LIVINGSTON COUNTY	LIVINGSTON COUNTY WATER & SEWER AUTHORITY	PO BOX 396 LAKEVILLE NY 14480-0396			APPROVED	9/11/2017		OSC	\$874,000.00	\$874,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161253	AMENDMENT	ADD TIME AND MONEY	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		4/30/2018	APPROVED	10/5/2017		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161254	AMENDMENT	FAMILY TIES TELE-VISITING	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		4/30/2018	APPROVED	9/22/2017		OSC	\$430,000.00	\$430,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161256	AMENDMENT	ADD TIME	ST LUKE EVANGELIST RC CHURCH SOCIETY OF LIVINGSTON CO	13 NORTH STREET GENESEO NY 14454		6/30/2017	NON APPROVED	6/13/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161256	AMENDMENT	ADDS TIME	ST LUKE EVANGELIST RC CHURCH SOCIETY OF LIVINGSTON CO	13 NORTH STREET GENESEO NY 14454		6/30/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161256	AMENDMENT	NO COST TIME EXTENSION	ST LUKE EVANGELIST RC CHURCH SOCIETY OF LIVINGSTON CO	13 NORTH STREET GENESEO NY 14454		6/30/2018	APPROVED	10/24/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161266	AMENDMENT	FINAL 1 YEAR RENEWAL - INMATE PARENTING PROGRAM	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		12/31/2018	APPROVED	3/28/2018		OSC	\$484,500.00	\$484,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161310	AMENDMENT	CONTRACT EXTENSION TO 4/28/21 - ENERGY PERFORMANCE	CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DR CHICAGO IL 60693		4/28/2021	APPROVED	2/20/2018		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161342	ORIGINAL	INMATE HEALTHCARE	MONTEFIORE MOUNT VERNON HOSPITAL	PO BOX 28605 NEW YORK NY 10087	1/1/2014	8/31/2018	APPROVED	5/23/2017		OSC	\$11,440,545.00	\$11,440,545.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	BEST VALUE	1	C161406	ORIGINAL	SKILLED NURSING - COXSACKIE REGIONAL MEDICAL UNIT	CORIZON LLC	12464 COLLECTION CENTER DR CHICAGO IL 60693	4/1/2017	3/31/2022	NON APPROVED	6/5/2017	- DELAYED AGENCY RESPONSE	OSC	\$29,926,678.00	\$29,926,678.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	BEST VALUE	1	C161406	ORIGINAL	SKILLED NURSING PROGRAM - COXSACKIE REGIONAL MEDICAL UNIT	CORIZON LLC	12464 COLLECTION CENTER DR CHICAGO IL 60693	4/1/2017	3/31/2022	APPROVED	7/28/2017		OSC	\$29,926,678.00	\$29,926,678.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C161411	ORIGINAL	LAUNDRY AND LINEN SERVICES - ALBANY TRAINING ACADEMY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2017	11/30/2019	NON APPROVED	1/18/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$126,727.00	\$126,727.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C161411	ORIGINAL	LAUNDRY AND LINEN SERVICES - ALBANY TRAINING ACADEMY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2017	11/30/2019	NON APPROVED	2/6/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$92,913.00	\$92,913.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C161411	ORIGINAL	LAUNDRY AND LINEN SERVICES - ALBANY TRAINING ACADEMY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2017	11/30/2019	APPROVED	2/22/2018		OSC	\$90,379.00	\$90,379.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C161413	ORIGINAL	INTERGOVERNMENTAL AGREEMENT IMPROVEMENT TO WATER SYSTEM GREENE CORRECTIONAL FACILITY GREENE COUNTY	COXSACKIE VILLAGE OF	119 MANSION ST COXSACKIE NY 12051	3/15/2017	3/15/2027	NON APPROVED	7/19/2017	- STS/AC340-S CONTENT - CRER REQUEST MUST BE REVIEWED PRIOR TO REVIEWING THIS TRANSACTION	OSC	\$1,836,362.79	\$1,836,362.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C161413	ORIGINAL	INTERGOVERNMENTAL AGREEMENT IMPROVEMENT TO WATER SYSTEM GREENE CORRECTIONAL FACILITY GREENE COUNTY	COXSACKIE VILLAGE OF	119 MANSION ST COXSACKIE NY 12051	5/15/2017	5/15/2027	APPROVED	10/6/2017		OSC	\$1,836,362.79	\$1,836,362.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	3	C161416	ORIGINAL	INMATE TELEPHONE SYSTEM	SECURUS TECHNOLOGIES INC	4000 INTERNATIONAL PARKWAY CARROLLTON TX 75007	10/1/2017	9/30/2022	NON APPROVED	9/19/2017	- DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	3	C161416	ORIGINAL	INMATE TELEPHONE SYSTEM	SECURUS TECHNOLOGIES INC	4000 INTERNATIONAL PARKWAY CARROLLTON TX 75007	10/1/2017	9/30/2022	APPROVED	11/9/2017		OSC	\$50,000,000.00	\$50,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C161421	ORIGINAL	ADD MONEY	HARVEST CHAPEL FREE METHODIST CHURCH	39 MATTESON STREET FEDONIA NY 14063	5/15/2017	6/30/2017	NON APPROVED	8/2/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,764.00	\$1,764.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C161421	ORIGINAL	VISITOR HOSPITALITY	HARVEST CHAPEL FREE METHODIST CHURCH	39 MATTESON STREET FEDONIA NY 14063	5/15/2017	6/30/2017	APPROVED	8/14/2017		OSC	\$1,764.00	\$1,764.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161421	AMENDMENT	ADD MONEY AND TIME	HARVEST CHAPEL FREE METHODIST CHURCH	39 MATTESON STREET FEDONIA NY 14063		6/30/2018	APPROVED	11/1/2017		OSC	\$14,501.00	\$14,501.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C161422	ORIGINAL	INMATE KIOSKS AND RELATED SERVICES	JPAY INC	12864 BISCAYNE BLVD STE 243 MIAMI FL 33181	8/1/2017	7/31/2022	NON APPROVED	8/9/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C161422	ORIGINAL	INMATE KIOSKS AND RELATED SERVICES	JPAY INC	12864 BISCAYNE BLVD STE 243 MIAMI FL 33181	8/1/2017	7/31/2022	APPROVED	9/12/2017		OSC	\$8,800,000.00	\$8,800,000.00

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C161425	ORIGINAL	HEALTHCARE SERVICES (INPATIENT AND OUTPATIENT) FOR INMATES UNDER THE DOCCS JURISDICTION	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA NY 10595-1530	9/1/2017	8/31/2020	APPROVED	12/20/2017		OSC	\$9,501,249.00	\$9,501,249.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C161433	ORIGINAL	MESSENGER SERVICE FOR RIKERS ISLAND	ADMIRALCOURIER SERVICES INC	18 WEST 30TH STREET 2ND FLOOR NEW YORK NY 10001-4392	1/1/2018	12/31/2022	APPROVED	11/20/2017		OSC	\$291,450.00	\$291,450.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C161433	ORIGINAL	MESSENGER SERVICE FOR RIKERS ISLAND	ADMIRALCOURIER SERVICES INC	18 WEST 30TH STREET 2ND FLOOR NEW YORK NY 10001-4392	12/18/2017	12/17/2022	NON APPROVED	11/8/2017	- CONTRACT CONTENT - CONTRACT TERM INCORRECT	OSC	\$291,450.00	\$291,450.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	9	C17041901	ORIGINAL	LICENSED PRACTICAL NURSING SERVICES	ATLANTIC RESOURCE PARTNERS HC LLC	19 W 34 ST STE 806 NEW YORK NY 10001	8/31/2017	8/30/2022	NON APPROVED	10/17/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - CONTRACTOR'S SIGNATURE MISSING	OSC	\$538,782.00	\$538,782.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	9	C17041902	ORIGINAL	LICENSED PRACTICAL NURSING SERVICES	NOOR ASSOCIATES INC	DBA THE ALDAN TROY GROUP PO BOX 8000 DEPT 480 BUFFALO NY 14267	8/31/2017	8/30/2022	NON APPROVED	10/18/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$217,778.00	\$217,778.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	9	C17041903	ORIGINAL	LICENSED PRACTICAL NURSING SERVICES	JAYKAY INC JAYKAY STAFFING	JAYKAY MEDICAL STAFFING 2065 CLASSIQUE LANE PO BOX 577 TAVARES FL 32778	8/31/2017	8/30/2022	NON APPROVED	10/17/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - CONTRACTOR'S SIGNATURE MISSING	OSC	\$175,791.00	\$175,791.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	9	C17041904	ORIGINAL	LICENSED PRACTICAL NURSING SERVICES	CLINICAL STAFFING RESOURCES CORP	420 BROADWAY 3RD FLOOR BROOKLYN NY 11211	8/31/2017	8/30/2022	NON APPROVED	10/17/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$129,003.00	\$129,003.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	9	C17041905	ORIGINAL	LICENSED PRACTICAL NURSING SERVICES	CELL STAFF LLC	1715 N WESTSHORE SUITE 410 TAMPA FL 33607	8/31/2017	8/30/2022	NON APPROVED	10/17/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$68,203.00	\$68,203.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C1710800	ORIGINAL	SWITCH GEAR TESTING LIVINGSTON CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	10/1/2017	3/31/2018	APPROVED	10/25/2017		OSC	\$160,570.00	\$160,570.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C176462	AMENDMENT	1 YEAR EXTENSION FOR SEWER & WASTEWATER SERVICES FOR EASTERN & ULSTER CORRECTIONAL FACILITIES	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE NY 12428		12/31/2018	APPROVED	10/30/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C2032669	ORIGINAL	REFUSE REMOVAL ADIRONDACK CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	7/1/2017	6/30/2022	APPROVED	9/27/2017		OSC	\$55,533.00	\$55,533.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C350035	ORIGINAL	GARBAGE & REFUSE REMOVAL OGDENSBURG CORRECTIONAL FACILITY	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372	8/1/2017	7/31/2022	APPROVED	6/1/2017		OSC	\$156,223.70	\$156,223.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C370001	AMENDMENT	NO COST TIME EXTENSION FOR SWITCH GEAR MAINTENANCE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		3/31/2018	APPROVED	8/28/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160001	ORIGINAL	TEMPORARY LPN NURSING SERVICES	FLEXIBILITY & CO LLC	PO BOX 637 GREAT FALLS VA 22066	10/1/2016	9/30/2021	NON APPROVED	9/28/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$4,151,250.00	\$4,151,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160001	ORIGINAL	TEMPORARY LPN NURSING STAFF FIVE POINTS CORRECTIONAL FACILITY	FLEXIBILITY & CO LLC	PO BOX 637 GREAT FALLS VA 22066	10/1/2016	9/30/2021	APPROVED	11/1/2017		OSC	\$2,000,000.00	\$2,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160002	ORIGINAL	TEMPORARY LPN SERVICES	CELL STAFF LLC	1715 N WESTSHORE SUITE 410 TAMPA FL 33607	10/1/2016	9/30/2021	NON APPROVED	9/28/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$4,840,000.00	\$4,840,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160002	ORIGINAL	TEMPORARY LPN NURSING STAFF FIVE POINTS CORRECTIONAL FACILITY	CELL STAFF LLC	1715 N WESTSHORE SUITE 410 TAMPA FL 33607	10/1/2016	9/30/2021	APPROVED	11/1/2017		OSC	\$2,000,000.00	\$2,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160003	ORIGINAL	TEMPORARY LPN SERVICES	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430	10/1/2016	9/30/2021	NON APPROVED	9/28/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$5,352,688.00	\$5,352,688.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160003	ORIGINAL	TEMPORARY NURSING SERVICES FIVE POINTS CORRECTIONAL FACILITY	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430	10/1/2016	9/30/2021	APPROVED	11/1/2017		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160004	ORIGINAL	TEMPORARY LPN NURSING SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	10/1/2016	9/30/2021	NON APPROVED	9/28/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$5,500,000.00	\$5,500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160004	ORIGINAL	TEMPORARY NURSING SERVICES FIVE POINTS CORRECTIONAL FACILITY	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	9/30/2016	9/30/2021	APPROVED	11/1/2017		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160005	ORIGINAL	TEMPORARY LPN NURSING SERVICES	STAFF TODAY INC	P O BOX 3900 APF FBO STAFF TODAY INC, DEPT 34401 SAN FRANCISCO CA 94139	10/1/2016	9/30/2021	NON APPROVED	9/28/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$5,561,938.00	\$5,561,938.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160005	ORIGINAL	TEMPORARY NURSING SERVICES FIVE POINTS CORRECTIONAL FACILITY	STAFF TODAY INC	P O BOX 3900 APF FBO STAFF TODAY INC, DEPT 34401 SAN FRANCISCO CA 94139	10/1/2016	9/30/2021	APPROVED	11/1/2017		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160006	ORIGINAL	TEMPORARY LPN SERVICES	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335	10/1/2016	9/30/2021	NON APPROVED	9/28/2017	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$5,780,313.00	\$5,780,313.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	6	C370160006	ORIGINAL	TEMPORARY NURSING SERVICES FIVE POINTS CORRECTIONAL FACILITY	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335	10/1/2016	9/30/2021	APPROVED	11/1/2017		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C370170002	ORIGINAL	AMERICAN SIGN LANGUAGE INTERPRETING SERVICES FIVE POINTS CORRECTIONAL FACILITY	SIGN LANGUAGE SOLUTIONS LLC	201 E MAIN ST PO BOX 200 ODESSA NY 14869	8/1/2017	7/31/2022	NON APPROVED	10/17/2017	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$586,250.00	\$586,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C370170002	ORIGINAL	AMERICAN SIGN LANGUAGE INTERPRETING SERVICES FIVE POINTS CORRECTIONAL FACILITY	SIGN LANGUAGE SOLUTIONS LLC	201 E MAIN ST PO BOX 200 ODESSA NY 14869	8/1/2017	7/31/2020	APPROVED	10/30/2017		OSC	\$351,750.00	\$351,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C530112	ORIGINAL	DINING HALL WINDOW REPLACEMENT FRANKLIN CORRECTIONAL FACILITY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	8/28/2017	3/31/2018	NON APPROVED	10/31/2017	-PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR -NO MAXIMUM CONTRACT VALUE	OSC	\$112,830.00	\$112,830.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C530112	ORIGINAL	DINING HALL WINDOW REPLACEMENT FRANKLIN CORRECTIONAL FACILITY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	8/28/2017	7/31/2018	APPROVED	11/8/2017		OSC	\$112,830.00	\$112,830.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALTONA CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C540902	AMENDMENT	CONTRACT AMOUNT CORRECTION FOR SLUDGE REMOVAL CONTRACT	MORRISONVILLE SEPTIC LLC	123 RABIDEAU ST CADYVILLE NY 12918			APPROVED	9/29/2017		OSC	\$11,500.00	\$11,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C550171	ORIGINAL	REFUSE REMOVAL CAYUGA CORRECTIONAL FACILITY	WECARE WASTE & RECYCLING LLC	PO BOX 1300 WEEDSPORT NY 13166	7/1/2017	6/30/2020	APPROVED	8/15/2017		OSC	\$85,875.00	\$85,875.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C84002	ORIGINAL	REFUSE REMOVAL UPSTATE CORRECTIONAL FACILITY	ADIRONDACK WASTE SOLUTIONS LLC	PO BOX 898 MALONE NY 12953-0898	7/1/2017	6/30/2022	NON APPROVED	10/23/2017	-CONTRACT START DATE PRECEDES PROCUREMENT -CONTRACT START/END DATE WILL NEED TO BE ADJUSTED	OSC	\$380,995.00	\$380,995.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C84002	ORIGINAL	REFUSE REMOVAL	ADIRONDACK WASTE SOLUTIONS LLC	PO BOX 898 MALONE NY 12953-0898	11/1/2017	10/31/2022	APPROVED	11/27/2017		OSC	\$380,995.00	\$380,995.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C84002X	ORIGINAL	REFUSE REMOVAL UPSTATE CORRECTIONAL FACILITY	ADIRONDACK WASTE SOLUTIONS LLC	PO BOX 898 MALONE NY 12953-0898	11/1/2017	10/31/2022	NON APPROVED	11/8/2017	-INCORRECT CONTRACT NUMBER/PREFIX USED -ORIGINAL CONTRACT NEEDS TO BE USED AND COST JUSTIFICATION AWARD AND NONAWARD LETTERS NEEDED.	OSC	\$380,995.00	\$380,995.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CC161276	AMENDMENT	TEMPORARY NURSING SERVICES	APEX THERAPEUTIC SERVICES LLC	1010 NORTHERN BLVD STE 208 GREAT NECK, NY 11021			APPROVED	12/29/2017		OSC	(\$2,161,538.25)	\$2,161,538.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CC161279	AMENDMENT	BUDGET MODIFICATION TEMPORARY NURSING SERVICES	FLEXIBILITY & CO LLC	PO BOX 637 GREAT FALLS VA 22066			APPROVED	12/29/2017		OSC	\$727,515.65	\$727,515.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CC161371	AMENDMENT	TEMPORARY NURSING SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420			APPROVED	12/29/2017		OSC	\$1,434,022.59	\$1,434,022.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	3	CC161418	ORIGINAL	ELECTROCARDIOGRAM SERVICES DOCCS FACILITIES STATEWIDE	BIOMEDICAL SYSTEMS CORPORATION	77 PROGRESS PARKWAY MARYLAND HEIGHTS MO 63043-3701	7/7/2017	7/6/2022	APPROVED	8/7/2017		OSC	\$623,100.00	\$623,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC161418	AMENDMENT	DATE CORRECTION FOR ELECTROCARDIOGRAM SERVICES FOR CORRECTIONAL FACILITIES STATEWIDE	BIOMEDICAL SYSTEMS CORPORATION	77 PROGRESS PARKWAY MARYLAND HEIGHTS MO 63043-3701	8/7/2017	8/6/2022	APPROVED	8/8/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	3	CC161436	ORIGINAL	URINALYSIS ANALYZERS FOR CORRECTIONAL FACILITIES	MICROGENICS CORPORATION	7055 COLLECTION CENTER DR CHICAGO IL 60693	3/1/2018	2/28/2023	NON APPROVED	2/27/2018	-ESTIMATED QUANTITIES NEEDED	OSC	\$1,986,772.25	\$1,986,772.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CGLWWNS2017	ORIGINAL	TEMPORARY NURSING SERVICES GROVELAND CORRECTIONAL FACILITY	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	2/1/2017	9/30/2017	APPROVED	8/14/2017		OSC	\$244,600.00	\$244,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	3	CM00708	ORIGINAL	CONTRACT ASSIGNMENT FROM GE GOVERNMENT FINANCE INC- FINANCING FOR ENVEST PROJECT	WELLS FARGO EQUIPMENT FINANCE INC	600 SOUTH 4TH STREET 10TH FLOOR MAC 9300-100 MINNEAPOLIS MN 55415-1526	3/1/2016	7/1/2021	NON APPROVED	9/20/2017	-STS/AC340-S FATALLY FLAWED -INCORRECT AMOUNT	OSC	\$1,053,177.12	\$1,053,177.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	3	CM00708	ORIGINAL	CONTRACT ASSIGNMENT FROM GE GOVERNMENT FINANCE INC- FINANCING FOR ENVEST PROJECT	WELLS FARGO EQUIPMENT FINANCE INC	600 SOUTH 4TH STREET 10TH FLOOR MAC 9300-100 MINNEAPOLIS MN 55415-1526	3/1/2016	7/1/2021	NON APPROVED	10/5/2017	-DELAYED AGENCY RESPONSE	OSC	\$1,880,898.12	\$1,880,898.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00708	AMENDMENT	CONTRACT ASSIGNMENT TO WELLS FARGO	GE GOVERNMENT FINANCE INC	PO BOX 642555 PITTSBURGH PA 15264			NON APPROVED	10/5/2017	-DELAYED AGENCY RESPONSE	OSC	(\$1,880,898.12)	\$1,880,898.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00708	AMENDMENT	CONTRACT ASSIGNMENT TO WELLS FARGO	GE GOVERNMENT FINANCE INC	PO BOX 642555 PITTSBURGH PA 15264			NON APPROVED	9/20/2017	-STS/AC340-S FATALLY FLAWED -INCORRECT AMOUNT	OSC	(\$1,053,177.12)	\$1,053,177.12

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00708	AMENDMENT	CONTRACT ASSIGNMENT TO WELLS FARGO - ENVESTPROJECT	GE GOVERNMENT FINANCE INC	PO BOX 642555 PITTSBURGH PA 15264		2/29/2016	APPROVED	10/16/2017		OSC	(\$1,880,898.12)	\$1,880,898.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	3	CM00708	ORIGINAL	CONTRACT ASSIGNMENT FROM GE GOVERNMENT FINANCE INC- FINANCING FOR ENVEST PROJECT	WELLS FARGO EQUIPMENT FINANCE INC	600 SOUTH 4TH STREET 10TH FLOOR MAC 9300-100 MINNEAPOLIS MN 55415-1526	3/1/2016	7/1/2021	APPROVED	10/16/2017		OSC	\$1,880,898.12	\$1,880,898.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	GM17003	ORIGINAL	WALK IN COOLER REPLACEMENT GREEN MEADOW CORRECTIONAL FACILITY	PLUSLUX LLC	461 DOUGHTY BLVD INWOOD NY 11096	12/1/2017	6/30/2018	NON APPROVED	1/25/2018	INCORRECT CONTRACT NUMBER/PREFIX USED - NOT REVIEWED BY ATTORNEY GENERAL	OSC	\$101,350.00	\$101,350.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001003	AMENDMENT	ADDITIONAL FUNDS FOR UNPAID ESCALATIONS 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			APPROVED	11/20/2017		OSC	\$1,919.90	\$1,919.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001059	AMENDMENT	LEASE HOLDOVER 26 BRUCKNER BOULEVARD BRONX	26 BRUCKNER LLC	1536 THRD AVE 3RD FL NEW YORK NY 10028		11/30/2018	APPROVED	11/7/2017		OSC	\$1,087,079.09	\$1,087,079.09
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001220	AMENDMENT	12 MONTH HOLDOVER 20 MANCHESTER RD POUGHKEEPSIE DUTCHESS COUNTY	ARTHUR L FRIED CREDIT SHELTER TRUST	PO BOX 307 STAATSBURG NY 12580		4/30/2019	NON APPROVED	1/9/2018	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	\$164,894.00	\$164,894.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001220	AMENDMENT	INCREASE FUNDING FOR HOLDOVER EXPENSES AT 20 MANCHESTER RD POUGHKEEPSIE DUTCHESS COUNTY	ARTHUR L FRIED CREDIT SHELTER TRUST	PO BOX 307 STAATSBURG NY 12580			APPROVED	10/27/2017		OSC	\$11,283.00	\$11,283.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001298	AMENDMENT	LEASE CLOSE OUT AT 97 CENTRAL AVE ALBANY ALBANY COUNTY	MAUREN SMITH SELECTED PROPERTIES OF THE NORTHEAST LLC	4 TOWER PL SUITE 101 ALBANY NY 12203			APPROVED	8/31/2017		OSC	(\$463.14)	\$463.14
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001337	AMENDMENT	LEASE HOLDOVER AT 1 PARK PL PEEKSKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY NY 11101		10/31/2018	APPROVED	9/6/2017		OSC	\$222,050.54	\$222,050.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001347A	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 31-00 47TH AVENUE LONG ISLAND CITY QUEENS	JAMESTOWN 47TH AVENUE LP	PO BOX 536 LAUREL NY 11948		12/21/2016	APPROVED	11/17/2017		OSC	(\$567,025.34)	\$567,025.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001347A	AMENDMENT	TRANSFER OF FUNDS AFTER ASSIGNMENT TO L01347B FOR 3100 47TH AVE LONG ISLAND CITY QUEENS COUNTY	JAMESTOWN 47TH AVENUE LP	PO BOX 536 LAUREL NY 11948			APPROVED	3/2/2018		OSC	(\$24,792.45)	\$24,792.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001429	AMENDMENT	12 MONTH LEASE HOLDOVER AT 350 SOUTH AVE ROCHESTER MONROE COUNTY	ELMWOOD AVENUE TERRANCE PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER NY 14604		8/31/2018	APPROVED	9/21/2017		OSC	\$132,379.79	\$132,379.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001443	AMENDMENT	CLOSE OUT 535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	12/29/2006	12/31/2016	APPROVED	4/27/2017		OSC	(\$7,406.48)	\$7,406.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001494	AMENDMENT	12 MONTH LEASE HOLDOVER AT 14 BRUCKNER BLVD BRONX BRONX COUNTY	14 BRUCKNER LLC	1536 3RD AVE 3RD FL NEW YORK NY 10028		11/30/2018	NON APPROVED	11/28/2017	STS/AC340-S CONTENT. STS VALUE INCORRECT & NEED ESTIMATED UTILITIES FOR CORRECT INTRINSIC VALUE	OSC	\$1,186,643.55	\$1,186,643.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001494	AMENDMENT	12 MONTH LEASE HOLDOVER AT 14 BRUCKNER BLVD BRONX BRONX COUNTY	14 BRUCKNER LLC	1536 3RD AVE 3RD FL NEW YORK NY 10028		11/30/2018	APPROVED	12/1/2017		OSC	\$1,031,780.71	\$1,031,780.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001747	AMENDMENT	CONTRACT CLOSEOUT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		9/30/2016	APPROVED	9/1/2017		OSC	(\$50,651.29)	\$50,651.29
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001850	AMENDMENT	12 MONTH LEASE HOLDOVER AT 61 GOLDEN HILL DR KINGSTON ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		6/30/2018	APPROVED	8/4/2017		OSC	\$12,100.00	\$12,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001850	AMENDMENT	CONTRACT CLOSE OUT ULSTER COUNTY REPLACED BY NEW LEASE L002137	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		5/31/2017	APPROVED	10/24/2017		OSC	(\$8,800.00)	\$8,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001892	AMENDMENT	CONTRACT CLOSEOUT 13925 STATE ROUTE 31 ALBION ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	1/19/2018		OSC	(\$6,750.00)	\$6,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	L001992	AMENDMENT	TERM DATE CORRECTION 610 STATE ST HUDSON COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		2/29/2020	NON APPROVED	7/11/2017	STS/AC340-S CONTENT -INCORRECT DATES ON STS	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	L001992	AMENDMENT	TERM DATE CORRECTION 610 STATE STREET HUDSON COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	3/1/2015	2/29/2020	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002000	AMENDMENT	CLOSE OUT 145 CENTRAL AVENUE ALBANY ALBANY COUNTY	HVAC ASSOCIATES LLC	PO BOX 712 LATHAM NY 12110-0712		12/31/2016	APPROVED	4/27/2017		OSC	(\$170,020.83)	\$170,020.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002051	AMENDMENT	UPDATE LEASE TERM 2 POLICE PLAZA MALONE FRANKLIN COUNTY	MALONE VILLAGE OF	14 ELM ST MALONE NY 12953	6/1/2016	5/31/2021	APPROVED	7/20/2017		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	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002137	ORIGINAL	61 GOLDEN HILL DR KINGSTON ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	6/1/2017	5/31/2022	NON APPROVED	8/25/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$85,470.00	\$85,470.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002137	ORIGINAL	61 GOLDEN HILL DR KINGSTON ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	6/1/2017	5/31/2022	APPROVED	9/29/2017		OSC	\$85,469.80	\$85,469.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002137	AMENDMENT	ADJUSTMENT TRANSACTION TO REDUCE AMOUNT PAID IN HOLDOVER 61 GOLDEN HILL DR KINGSTON ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	10/24/2017		OSC	(\$5,500.00)	\$5,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00357T	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS 444 3RD STREET NIAGARA FALLS NIAGARA COUNTY	CATARACT REAL ESTATE INC MICHAEL F LEWIS	800 MAPLE AVE NIAGARA FALLS NY 14305-1542		3/31/2015	APPROVED	9/13/2017		OSC	(\$25,000.00)	\$25,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00369T	ORIGINAL	97 CENTRAL AVE ALBANY ALBANY COUNTY	SELECTED PROPERTIES OF THE NORTHEAST LLC	4 TOWER PLACE SUITE 101 ALBANY NY 12203-3703	1/1/2017	12/31/2018	APPROVED	8/22/2017		OSC	\$1,456,792.60	\$1,456,792.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00372T	ORIGINAL	97 CENTRAL AVE ALBANY ALBANY COUNTY	MAUREEN SMITH SELECTED PROPERTIES OF THE NORTHEAST LLC	4 TOWER PL SUITE 101 ALBANY NY 12203	1/1/2017	12/31/2018	NON APPROVED	4/14/2017	STS/AC340-S CONTENT: INCORRECT CONTRACT NUMBER & VENDOR NAME	OSC	\$1,456,792.60	\$1,456,792.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009607	AMENDMENT	UPDATE TERM & INCREASE FUNDING 92-36 MERRICK BLVD JAMAICA QUEENS COUNTY	SPRINGFIELD NORSE REALTY LLC	2001 MARCUS AVE STE W183 JAMAICA NY 11042		9/30/2019	APPROVED	7/26/2017		OSC	\$1,968,859.26	\$1,968,859.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009607	AMENDMENT	10 YEAR LEASE RENEWAL 92-36 MERRICK BOULEVARD JAMAICA QUEENS COUNTY	SPRINGFIELD NORSE REALTY LLC	2001 MARCUS AVE STE W183 JAMAICA NY 11042		9/30/2029	APPROVED	9/5/2017		OSC	\$18,741,493.00	\$18,741,493.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01347B	AMENDMENT	TRANSFER OF FUNDS AFTER ASSIGNMENT FROM L001347A FOR 3100 47TH AVE LONG ISLAND CITY QUEENS COUNTY	3100 47TH AVENUE PROPERTY INVESTORS III LLC	430 PARK AVENUE 12TH FLOOR NEW YORK NY 10022			APPROVED	3/2/2018		OSC	\$24,792.45	\$24,792.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01347B	ORIGINAL	CONTRACT ASSIGNMENT 31-00 47TH AVENUE LONG ISLAND CITY QUEENS	3100 47TH AVENUE PROPERTY INVESTORS III LLC	430 PARK AVENUE 12TH FLOOR NEW YORK NY 10022	12/22/2016	6/30/2020	APPROVED	11/17/2017		OSC	\$567,025.34	\$567,025.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP0000301	ORIGINAL	OPERATORS FOR WATER FILTRATION	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUUGHKEEPSIE NY 12603	10/15/2016	1/15/2017	NON APPROVED	4/24/2017	AGENCY REQUEST - INSURANCE DOCUMENTS NOT PROVIDED	OSC	\$75,000.00	\$75,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP0000301	ORIGINAL	OPERATORS FOR WATER FILTRATION	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUUGHKEEPSIE NY 12603	10/15/2016	1/15/2017	APPROVED	5/5/2017		OSC	\$75,000.00	\$75,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	op16000003	ORIGINAL	VISION FIELD TESTING EQUIPMENT FOR FISHKILL CORRECTIONAL FACILITY	CARL ZEISS MEDITEC INC	PO BOX 100372 PASADENA CA 91189	3/7/2017	3/31/2018	APPROVED	6/9/2017		OSC	\$84,190.00	\$84,190.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	OP1700001	ORIGINAL	SWITCH GEAR REPAIRS AND MAINTENANCE COLLINS CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	3/1/2018	3/31/2018	APPROVED	3/9/2018		OSC	\$81,871.00	\$81,871.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	OP1700089U	ORIGINAL	DIAGNOSTIC OPTICAL EQUIPMENT COXSACKIE CORRECTIONAL FACILITY	CARL ZEISS MEDITEC INC	PO BOX 100372 PASADENA CA 91189	5/17/2017	8/31/2017	APPROVED	8/2/2017		OSC	\$88,010.00	\$88,010.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	OP17001090	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING ATTICA CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	9/18/2017	8/1/2018	NON APPROVED	11/13/2017	FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$145,374.00	\$145,374.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	OP66002	ORIGINAL	LABOR TO CHANGE TO LED LIGHTS	STRATEGIC RESPONSE INITIATIVES LLC	44 DALLIBA AVE STE 204 WATERLIET NY 12189	4/1/2017	3/31/2018	APPROVED	4/26/2017		OSC	\$89,100.00	\$89,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	3	OP6901702	ORIGINAL	DIGITAL XRAY SYSTEM SULLIVAN CORRECTIONAL FACILITY	FUJIFILM MEDICAL SYSTEMS USA INC	PO BOX 347689 PITTSBURGH PA 15251	1/11/2018	3/31/2018	NON APPROVED	2/28/2018	PROCUREMENT RECORD NEEDED	OSC	\$106,000.00	\$106,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	OPGH17003	ORIGINAL	REMOVAL & REPLACEMENT OF CHAPEL SIDEWALKS GREEN HAVEN CORRECTIONAL FACILITY	SYMPHONY FLOORS INC	227 SOUTH PLANK RD NEWBURGH NY 12550	10/2/2017	12/31/2017	NON APPROVED	11/6/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$68,540.00	\$68,540.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	OPGH17003	ORIGINAL	REMOVAL AND REPLACEMENT OF CHAPEL SIDEWALKS GREEN HAVEN CORRECTIONAL FACILITY	SYMPHONY FLOORS INC	227 SOUTH PLANK RD NEWBURGH NY 12550	12/11/2017	2/1/2018	APPROVED	1/2/2018		OSC	\$68,540.00	\$68,540.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000374	ORIGINAL	DRYWALL DAMAGE REPAIR 37 & 41 VETERANS LANE PLATTSBURGH CLINTON COUNTY L001990	BORDER INDUSTRIAL PARK LLC	PO BOX 2402 PLATTSBURGH NY 12901-0030	5/25/2017	3/31/2018	APPROVED	6/28/2017		OSC	\$453.00	\$453.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000375	ORIGINAL	ANNUAL MAINTENANCE AGREEMENT FOR CCTV & ACCESS SYSTEMS 145 CENTRAL AVENUE ALBANY COUNTY L002127	DOYLE SECURITY SYSTEMS INC	PO BOX 28460 NEW YORK NY 10087	3/17/2017	2/28/2018	APPROVED	6/30/2017		OSC	\$2,232.24	\$2,232.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000383	ORIGINAL	REPLACE BALLAST & BULBS 460 MAIN STREET BUFFALO NY L002084	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO NY 14203	4/6/2017	3/31/2018	APPROVED	6/21/2017		OSC	\$51.66	\$51.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000384	ORIGINAL	2014/15 TAX AND OPERATING ESCALATIONS 460 MAIN STREET BUFFALO ERIE COUNTY L001431	4858 GROUP INC	295 MAIN ST STE 210 BUFFALO NY 14203	2/1/2014	3/31/2018	APPROVED	6/22/2017		OSC	\$4,868.52	\$4,868.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000386	ORIGINAL	REPLACE MODEM BOARD AND BATTERIES AT HARRIMAN STATE CAMPUS ALBANY COUNTY L001431	4858 GROUP INC	295 MAIN ST STE 210 BUFFALO NY 14203	12/16/2016	3/31/2018	APPROVED	6/19/2017		OSC	\$24.75	\$24.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	NEGOTIATED	NOT APPLICABLE	OPL00000388	ORIGINAL	REPLACE MODEM BOARD AND BATTERIES 460 MAIN STREET BUFFALO ERIE COUNTY L002084	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO NY 14203	4/24/2017	3/31/2018	APPROVED	6/21/2017		OSC	\$410.85	\$410.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000390	ORIGINAL	REPLACEMENT OF PROGRAMMING PC FOR SECURITY SYSTEM 1220 WASHINGTON AVE ALBANY COUNTY L002084	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO NY 14203	5/22/2017	3/31/2018	APPROVED	6/22/2017		OSC	\$1,490.50	\$1,490.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000394	ORIGINAL	2015-2016 RE TAX 460 MAIN STREET BUFFALO ERIE COUNTY L001431	4858 GROUP INC	295 MAIN ST STE 210 BUFFALO NY 14203	2/1/2015	3/31/2018	APPROVED	6/21/2017		OSC	\$1,433.40	\$1,433.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00001	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$90,823.20	\$90,823.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00001	AMENDMENT	ITEMS FOR RESALE IN COMMISSARY - GROVELAND CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	7/1/2013	6/30/2018	APPROVED	12/1/2017		OSC	\$43,871.74	\$43,871.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00002	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$512,081.50	\$512,081.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00003	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$259,336.50	\$259,336.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00003	AMENDMENT	CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT COMMISSARY ITEMS SOUTHPORT CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY MO 64184		2/6/2017	APPROVED	11/27/2017		OSC	(\$154,374.99)	\$154,374.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA00003	ORIGINAL	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT COMMISSARY CONTRACT SOUTHPORT CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	2/7/2017	4/30/2020	APPROVED	11/27/2017		OSC	\$154,374.99	\$154,374.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00004	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$473,911.75	\$473,911.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00005	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$1,505.00	\$1,505.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00005	AMENDMENT	ITEMS FOR RESALE IN GROVELAND CORRECTIONAL FACILITY COMMISSARY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	10/11/2017		OSC	\$19,547.80	\$19,547.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00006	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	NARDONE BROTHERS BAKING CO INC	420 NEW COMMERCE BLVD WILKES BARRE PA 18706	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$47,914.75	\$47,914.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00007	ORIGINAL	ITEMS FOR RESALE IN COMMISSARY	BIMBO Bakeries USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	3/1/2017	2/28/2022	NON APPROVED	5/30/2017	REQUIRED JUSTIFICATIONS -STS VALUE INCORRECT	OSC	\$35,593.75	\$35,593.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00007	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	BIMBO Bakeries USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	3/1/2017	2/28/2022	APPROVED	7/11/2017		OSC	\$35,593.75	\$35,593.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	PA00007	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT COXSACKIE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132			APPROVED	2/27/2018		OSC	\$115,000.00	\$115,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00008	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$33,056.90	\$33,056.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00009	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$12,279.50	\$12,279.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00010	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$1,237.50	\$1,237.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00011	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$44,135.00	\$44,135.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00012	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$455,222.45	\$455,222.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA00013	ORIGINAL	COMMISSARY CONTRACT GROVELAND CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	3/1/2017	2/28/2022	APPROVED	7/7/2017		OSC	\$774,133.75	\$774,133.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01304	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS LIVINGSTON CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132			APPROVED	1/2/2018		OSC	\$88,608.50	\$88,608.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01308	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS LIVINGSTON CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	3/12/2018		OSC	\$20,860.10	\$20,860.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA0201555	ORIGINAL	ASSIGNMENT & REMOVAL OF METAL CAN PRODUCTS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	5/2/2016	7/31/2018	APPROVED	5/15/2017		OSC	\$911,330.80	\$911,330.80

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA0201555	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY MO 64184		5/1/2016	APPROVED	5/15/2017		OSC	(\$911,330.80)	\$911,330.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA03001	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	5/16/2013	5/16/2018	APPROVED	6/15/2017		OSC	\$15,822.90	\$15,822.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa03002	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	5/27/2016	5/15/2018	APPROVED	6/15/2017		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA03005	AMENDMENT	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/16/2013	5/15/2018	APPROVED	6/15/2017		OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03008	ORIGINAL	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	5/16/2018	5/15/2023	APPROVED	3/15/2018		OSC	\$287,894.75	\$287,894.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03009	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	5/16/2018	5/15/2023	NON APPROVED	3/15/2018	- NOT SUBJECT TO OSC - PRE-AUDIT - CONTRACT NOT \$50,000 OR MORE	OSC	\$10,602.00	\$10,602.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03010	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FLOUQUAY VARINA NC 27526	5/16/2018	5/15/2023	NON APPROVED	3/15/2018	- NOT SUBJECT TO OSC - PRE-AUDIT - CONTRACT NOT \$50,000 OR MORE	OSC	\$4,670.00	\$4,670.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03011	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	5/16/2018	5/15/2023	NON APPROVED	3/15/2018	- NOT SUBJECT TO OSC - PRE-AUDIT - CONTRACT NOT \$50,000 OR MORE	OSC	\$29,121.46	\$29,121.46
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03012	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	5/16/2018	5/15/2023	APPROVED	3/15/2018		OSC	\$439,968.00	\$439,968.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03013	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842	5/16/2018	5/15/2023	APPROVED	3/15/2018		OSC	\$55,005.70	\$55,005.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03014	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	5/16/2018	5/15/2023	NON APPROVED	3/15/2018	- NOT SUBJECT TO OSC - PRE-AUDIT - CONTRACT NOT \$50,000 OR MORE	OSC	\$16,786.80	\$16,786.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	pa03015	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	5/16/2018	5/15/2023	APPROVED	3/15/2018		OSC	\$297,855.10	\$297,855.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03015	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	5/16/2018	5/15/2023	NON APPROVED	3/13/2018	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$129,782.40	\$129,782.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03016	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/16/2018	5/15/2023	APPROVED	3/15/2018		OSC	\$554,594.20	\$554,594.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03017	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	BOTTLING GROUP LLC	1111 WESTCHESTER AVE WHITE PLAINS NY 10604	5/16/2018	5/15/2023	NON APPROVED	3/15/2018	- NOT SUBJECT TO OSC - PRE-AUDIT - CONTRACT NOT \$50,000 OR MORE	OSC	\$3,814.63	\$3,814.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03018	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	5/16/2018	5/15/2023	NON APPROVED	3/15/2018	- NOT SUBJECT TO OSC - PRE-AUDIT - CONTRACT NOT \$50,000 OR MORE	OSC	\$588.00	\$588.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03019	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	5/16/2018	5/15/2023	APPROVED	3/15/2018		OSC	\$304,630.60	\$304,630.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA03020	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	5/16/2018	5/15/2023	NON APPROVED	3/15/2018	- STS/AC340-S CONTRACT AMOUNT INCORRECT - AFTER PROCUREMENT REVIEW NO ITEMS AWARDED TO THIS VENDOR	OSC	\$159,104.65	\$159,104.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	3	pa05977	ORIGINAL	COMMISSARY TOBACCO PRODUCTS	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	6/25/2017	6/24/2020	APPROVED	5/23/2017		OSC	\$742,135.00	\$742,135.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06501	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		4/30/2018	APPROVED	6/1/2017		OSC	\$48,000.00	\$48,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06502	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810		4/30/2018	NON APPROVED	6/5/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - LACK OF AGENCY RESPONSE	OSC	\$18,000.00	\$18,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06502	AMENDMENT	CONTRACT RENEWAL COMMISSARY CONTRACT WASHINGTON CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	5/1/2014	4/30/2018	APPROVED	7/10/2017		OSC	\$18,000.00	\$18,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06503	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	BOB BARKER CO INC	PO BOX 429 FLOUQUAY VARINA NC 27526		4/30/2018	APPROVED	6/1/2017		OSC	\$100.00	\$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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06504	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055		4/30/2018	APPROVED	6/1/2017		OSC	\$3,000.00	\$3,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06505	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801		4/30/2018	APPROVED	6/1/2017		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06506	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	FITZGERALD BROTHERS BEVERAGES INC	152 BIX AVE GLENS FALLS NY 12801		4/30/2018	APPROVED	6/2/2017		OSC	\$12,000.00	\$12,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06507	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS NY 12801		4/30/2018	APPROVED	6/1/2017		OSC	\$85,000.00	\$85,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06508	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	HERSHEY CREAMERY COMPANY	301 SOUTH CAMERON ST HARRISBURG PA 17101		4/30/2018	APPROVED	6/2/2017		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06509	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY MO 64184		2/28/2017	NON APPROVED	4/27/2017	- STS/AC340-S CONTENT - INCORRECT ASSIGNMENT DATE ON STS	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	pa06509	ORIGINAL	ASSIGNMENT COMMISARY RESALE	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	4/30/2016	4/30/2017	NON APPROVED	5/8/2017	- NON-APPROVED PER AGENCY REQUEST	OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06509	AMENDMENT	CONTRACT ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY MO 64184		4/29/2016	APPROVED	6/5/2017		OSC	(\$79,123.84)	\$79,123.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	7	pa06509	ORIGINAL	CONTRACT ASSIGNMENT - COMMISARY RESALE ITEMS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	4/30/2016	4/30/2017	APPROVED	6/5/2017		OSC	\$79,123.84	\$79,123.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa06509	AMENDMENT	CONTRACT RENEWAL COMMISARY CONTRACT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	5/1/2014	4/30/2018	APPROVED	7/11/2017		OSC	\$65,876.16	\$65,876.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06510	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		4/30/2018	APPROVED	6/1/2017		OSC	\$1,500.00	\$1,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06512	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118		4/30/2018	APPROVED	6/1/2017		OSC	\$6,000.00	\$6,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06513	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		4/30/2018	APPROVED	6/1/2017		OSC	\$120,000.00	\$120,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06514	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		4/30/2018	APPROVED	6/2/2017		OSC	\$65,000.00	\$65,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06515	AMENDMENT	COMMISSARY ITEMS WASHINGTON CORRECTIONAL FACILITY - RENEWAL	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901		4/30/2018	APPROVED	6/1/2017		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06704	AMENDMENT	BUDGET MODIFICATION COMMISARY ITEMS MOHAWK CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		6/30/2018	NON APPROVED	2/8/2018	- STS/AC340-S CONTENT - STS AMOUNT INCORRECT	OSC	\$110,000.00	\$110,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06704	AMENDMENT	BUDGET MODIFICATION MOHAWK CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224			APPROVED	2/16/2018		OSC	\$75,000.00	\$75,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA070001	ORIGINAL	COMMISSARY ITEMS SING SING	ALL STATE DISTRIBUTORS NE INC	150 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$718,765.59	\$718,765.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA070002	ORIGINAL	COMMISSARY ITEMS SING SING	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$30,544.22	\$30,544.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA070003	ORIGINAL	COMMISSARY ITEMS	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	4/6/2017	4/6/2022	NON APPROVED	5/15/2017	- STS/AC340-S CONTENT - INCORRECT STS VALUE	OSC	\$66,914.12	\$66,914.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA070003	ORIGINAL	COMMISSARY ITEMS SING SING CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$89,519.32	\$89,519.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA070005	ORIGINAL	COMMISSARY ITEMS SING SING	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0817	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$225,373.50	\$225,373.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA070006	ORIGINAL	COMMISSARY ITEMS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	4/6/2017	4/6/2022	NON APPROVED	5/15/2017	- STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$2,006,890.95	\$2,006,890.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA070006	ORIGINAL	COMMISSARY ITEMS SING SING CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$2,027,602.95	\$2,027,602.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA070007	ORIGINAL	COMMISSARY ITEMS SING SING	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$1,236.00	\$1,236.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA07008	ORIGINAL	COMMISSARY ITEMS SING SING	MCKEE FOODS CORP	PO BOX 2118 COLLEDALE TN 37315-2118	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$66,863.25	\$66,863.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA07009	ORIGINAL	COMMISSARY ITEMS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/6/2017	4/6/2022	NON APPROVED	5/15/2017	STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$977,843.28	\$977,843.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA07009	ORIGINAL	COMMISSARY ITEMS SING SING CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$979,523.28	\$979,523.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA07010	ORIGINAL	COMMISSARY ITEMS SING SING	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$588,791.64	\$588,791.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA07011	ORIGINAL	COMMISSARY ITEMS SING SING	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$1,154,818.28	\$1,154,818.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA07012	ORIGINAL	COMMISSARY ITEMS SING SING	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$7,416.00	\$7,416.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA07013	ORIGINAL	COMMISSARY ITEMS SING SING	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$5,490.00	\$5,490.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA07004	ORIGINAL	COMMISSARY ITEMS SING SING	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735	4/1/2017	3/31/2022	APPROVED	5/22/2017		OSC	\$1,673,480.60	\$1,673,480.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08001	ORIGINAL	COMMISSARY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$414,169.20	\$414,169.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08002	ORIGINAL	GREEN HAVEN COMMISSARY ITEMS	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$35,292.40	\$35,292.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08003	ORIGINAL	COMMISSARY	BOB BARKER CO INC	PO BOX 429 FUIQUAY VARINA NC 27526	10/1/2017	9/30/2022	NON APPROVED	11/10/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$28,881.30	\$28,881.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08003	ORIGINAL	COMMISSARY CONTRACT GREEN HAVEN CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUIQUAY VARINA NC 27526	10/1/2017	9/30/2022	APPROVED	11/28/2017		OSC	\$32,418.40	\$32,418.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08004	ORIGINAL	COMMISSARY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	10/1/2017	9/30/2022	NON APPROVED	11/10/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$209,431.20	\$209,431.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08004	ORIGINAL	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	10/1/2017	9/30/2022	APPROVED	11/28/2017		OSC	\$177,949.80	\$177,949.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08005	ORIGINAL	GREEN HAVEN COMMISSARY ITEMS	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$1,954,088.87	\$1,954,088.87
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08006	ORIGINAL	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$118,204.90	\$118,204.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08007	ORIGINAL	COMMISSARY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	10/1/2017	9/30/2022	NON APPROVED	11/10/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - LACK OF AGENCY RESPONSE	OSC	\$1,659,501.30	\$1,659,501.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08007	ORIGINAL	COMMISSARY CONTRACT GREEN HAVEN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	10/1/2017	9/30/2022	APPROVED	11/28/2017		OSC	\$1,665,191.50	\$1,665,191.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08008	ORIGINAL	GREEN HAVEN COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$7,234.95	\$7,234.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08009	ORIGINAL	GREEN HAVEN COMMISSARY ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEDALE TN 37315-2118	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$116,344.80	\$116,344.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08010	ORIGINAL	GREEN HAVEN COMMISSARY ITEMS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$1,597,725.10	\$1,597,725.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08011	ORIGINAL	GREEN HAVEN COMMISSARY ITEMS	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$592,900.40	\$592,900.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08012	ORIGINAL	GREEN HAVEN COMMISSARY ITEMS	SINON FARMS INC	634 SALT POINT RD POUSETHSPEISIE NY 12601	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$65,024.80	\$65,024.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08013	ORIGINAL	GREEN HAVEN COMMISSARY ITEMS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$927,047.90	\$927,047.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08014	ORIGINAL	GREEN HAVEN COMMISSARY ITEMS	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$23,850.00	\$23,850.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA08015	ORIGINAL	GREEN HAVEN COMMISSARY ITEMS	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	10/1/2017	9/30/2022	APPROVED	11/10/2017		OSC	\$63,999.60	\$63,999.60

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA080016	ORIGINAL	COMMISSARY	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525	10/1/2017	9/30/2022	NON APPROVED	11/10/2017	- EVALUATION METHODOLOGY - VENDOR WAS NOT LOW BIDDER	OSC	\$65,024.80	\$65,024.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1001008	AMENDMENT	COMMISSARY ITEMS - AUBURN CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE NY 11735	6/1/2015	5/31/2018	NON APPROVED	8/14/2017	- SUPPLEMENTAL DOCUMENTATION - UNCLEAR HOW CONTRACT VALUE WAS DETERMINED	OSC	\$41,000.00	\$41,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100107	AMENDMENT	COMMISSARY ITEMS AUBURN CORRECTIONAL FACILITY	CALANDRO PRODUCE INC	147 NORTH ST AUBURN NY 13021	6/1/2015	5/31/2018	NON APPROVED	8/14/2017	- SUPPLEMENTAL DOCUMENTATION - TRANSACTION AMOUNT BREAKDOWN REQUIRED	OSC	\$51,000.00	\$51,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106710	AMENDMENT	CONTRACT RENEWAL FOR COMMISSARY ITEMS	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	7/12/2018		APPROVED	6/7/2017		OSC	\$21,528.00	\$21,528.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106740	AMENDMENT	CONTRACT RENEWAL FOR COMMISSARY ITEMS	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS NY 12801		7/12/2018	APPROVED	6/7/2017		OSC	\$137,808.00	\$137,808.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106750	AMENDMENT	CONTRACT RENEWAL FOR COMMISSARY ITEMS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		7/12/2018	APPROVED	6/7/2017		OSC	\$106,980.00	\$106,980.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106760	AMENDMENT	CONTRACT RENEWAL COMMISSARY ITEMS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132		7/12/2018	APPROVED	6/7/2017		OSC	\$349,716.00	\$349,716.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106770	AMENDMENT	CONTRACT RENEWAL FOR COMMISSARY ITEMS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		7/12/2018	APPROVED	6/7/2017		OSC	\$242,280.00	\$242,280.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106780	AMENDMENT	CONTRACT RENEWAL FOR COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		7/12/2018	APPROVED	6/7/2017		OSC	\$2,403.24	\$2,403.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680001	AMENDMENT	GROCERIES/COMMISSARY RESALE	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		4/30/2018	APPROVED	4/10/2017		OSC	\$65,000.00	\$65,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680002	AMENDMENT	GROCERIES/COMMISSARY RESALE	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO OH 43623		4/30/2018	APPROVED	4/10/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680003	AMENDMENT	GROCERIES/COMMISSARY RESALE	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525		4/30/2018	APPROVED	4/10/2017		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680004	AMENDMENT	GROCERIES/COMMISSARY RESALE	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132		4/30/2018	APPROVED	4/10/2017		OSC	\$275,000.00	\$275,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680005	AMENDMENT	GROCERIES/COMMISSARY RESALE	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118		4/30/2018	APPROVED	4/10/2017		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680006	AMENDMENT	GROCERIES/COMMISSARY RESALE	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842		4/30/2018	APPROVED	4/10/2017		OSC	\$50,000.00	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680007	AMENDMENT	GROCERIES/COMMISSARY RESALE	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779		4/30/2018	APPROVED	4/10/2017		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680008	AMENDMENT	GROCERIES/COMMISSARY RESALE	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207		4/30/2018	APPROVED	4/10/2017		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680009	AMENDMENT	GROCERIES/COMMISSARY RESALE	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901		4/30/2018	APPROVED	4/10/2017		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680014	AMENDMENT	GROCERIES/COMMISSARY RESALE	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055		4/30/2018	APPROVED	4/10/2017		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680015	AMENDMENT	GROCERIES/COMMISSARY RESALE	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188		4/30/2018	APPROVED	4/10/2017		OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680017	AMENDMENT	GROCERIES/COMMISSARY RESALE	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021		4/30/2018	APPROVED	4/10/2017		OSC	\$1,000.00	\$1,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1068016A	AMENDMENT	GROCERIES/COMMISSARY RESALE	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810		4/30/2018	APPROVED	4/10/2017		OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120001	ORIGINAL	COMMISSARY ITEMS - BEDFORD CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/1/2017	3/31/2022	APPROVED	5/1/2017		OSC	\$583,483.45	\$583,483.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120001	ORIGINAL	COMMISSARY ITEMS BEDFORD CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/1/2017	3/31/2022	NON APPROVED	4/24/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$413,715.40	\$413,715.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120002	ORIGINAL	COMMISSARY ITEMS BEDFORD CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526	4/1/2017	3/31/2022	NON APPROVED	4/24/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$6,687.28	\$6,687.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120002	ORIGINAL	COMMISSARY ITEMS - BEDFORD HILLS CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526	4/1/2017	3/31/2022	APPROVED	5/1/2017		OSC	\$10,283.63	\$10,283.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120003	ORIGINAL	COMMISSARY ITEMS - BEDFORD HILLS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	4/1/2017	3/31/2022	APPROVED	5/1/2017		OSC	\$57,944.60	\$57,944.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120003	ORIGINAL	COMMISSARY ITEMS - BEDFORD CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	4/1/2017	3/31/2022	NON APPROVED	4/24/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$152,224.90	\$152,224.90

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120004	ORIGINAL	COMMISSARY ITEMS - BEDFORD HILLS CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	4/1/2017	3/31/2022	APPROVED	5/1/2017		OSC	\$1,653,118.38	\$1,653,118.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120005	ORIGINAL	COMMISSARY ITEMS - BEDFORD CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017	4/1/2017	3/31/2022	NON APPROVED	4/24/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$160,901.66	\$160,901.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120005	ORIGINAL	COMMISSARY ITEMS - BEDFORD HILLS CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017	4/1/2017	3/31/2022	APPROVED	5/1/2017		OSC	\$146,072.01	\$146,072.01
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120006	ORIGINAL	COMMISSARY ITEMS - BEDFORD CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	4/1/2017	3/31/2022	NON APPROVED	4/24/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$746,240.10	\$746,240.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST VALUE	15	PA120006	ORIGINAL	COMMISSARY ITEMS - BEDFORD HILLS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	4/1/2017	3/31/2022	APPROVED	5/1/2017		OSC	\$821,507.00	\$821,507.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120007	ORIGINAL	COMMISSARY ITEMS - BEDFORD HILLS CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	4/1/2017	3/31/2022	APPROVED	5/1/2017		OSC	\$2,157.05	\$2,157.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120008	ORIGINAL	COMMISSARY ITEMS - BEDFORD HILLS CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	4/1/2017	3/31/2022	APPROVED	5/1/2017		OSC	\$82,714.50	\$82,714.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120009	ORIGINAL	COMMISSARY ITEMS - BEDFORD CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/1/2017	3/31/2022	NON APPROVED	4/24/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,067,281.75	\$1,067,281.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120009	ORIGINAL	COMMISSARY ITEMS - BEDFORD HILL CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/1/2017	3/31/2022	APPROVED	5/1/2017		OSC	\$1,019,126.80	\$1,019,126.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120010	ORIGINAL	COMMISSARY ITEMS - BEDFORD HILLS CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	4/1/2017	3/31/2022	APPROVED	5/1/2017		OSC	\$1,064,763.80	\$1,064,763.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120010	ORIGINAL	COMMISSARY ITEMS - BEDFORD CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	4/1/2017	3/31/2022	NON APPROVED	4/24/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$961,320.70	\$961,320.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120011	ORIGINAL	COMMISSARY ITEMS - BEDFORD CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	4/1/2017	3/31/2022	NON APPROVED	4/24/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$434,316.90	\$434,316.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120011	ORIGINAL	COMMISSARY ITEMS - BEDFORD HILLS CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	4/1/2017	3/31/2022	APPROVED	5/1/2017		OSC	\$436,901.80	\$436,901.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA120012	ORIGINAL	COMMISSARY ITEMS - BEDFORD CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	4/1/2017	3/31/2022	NON APPROVED	4/24/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$16,537.50	\$16,537.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA12007	ORIGINAL	COMMISSARY ITEMS - BEDFORD CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	4/1/2017	3/31/2022	NON APPROVED	4/24/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$3,514.30	\$3,514.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140001	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$569,257.00	\$569,257.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140002	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$85,739.00	\$85,739.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140003	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$153,170.00	\$153,170.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140004	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$80,798.00	\$80,798.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140005	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$1,303,895.00	\$1,303,895.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140006	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$7,426.00	\$7,426.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140007	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$93,257.00	\$93,257.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140008	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$665,508.00	\$665,508.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140009	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$1,460,200.00	\$1,460,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14001	AMENDMENT	COMMISSARY ITEMS - ALBION CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941		1/31/2019	APPROVED	9/27/2017		OSC	\$75,000.00	\$75,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140010	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$40,822.00	\$40,822.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140011	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$708,709.00	\$708,709.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140012	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$8,104.00	\$8,104.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA140013	ORIGINAL	WOODBOURNE CORRECTIONAL FACILITY COMMISSARY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	5/1/2017	4/30/2022	APPROVED	5/31/2017		OSC	\$400.00	\$400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14002	AMENDMENT	ASSIGNMENT TO KEEFE GROUP	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY MO 64184		11/25/2016	APPROVED	8/1/2017		OSC	(\$101,196.75)	\$101,196.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA14002	ORIGINAL	ASSIGNMENT OF COMMISSARY ITEMS CONTRACT FROM CENTRIC GROUP LLC TO KEEFE GROUP LLC	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	11/26/2016	1/31/2019	APPROVED	8/1/2017		OSC	\$101,196.75	\$101,196.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14002	AMENDMENT	BUDGET MODIFICATION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132		1/31/2019	APPROVED	9/5/2017		OSC	\$262,803.25	\$262,803.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14008	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207			APPROVED	10/11/2017		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14009	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	PEPSICO INC	PO BOX 75948 CHICAGO IL 60675-5948			APPROVED	2/1/2018		OSC	\$40,000.00	\$40,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14010	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREIHOFFER ACCOUNTS PO BOX 827810 PHILADELPHIA PA 19182			APPROVED	2/1/2018		OSC	\$5,760.00	\$5,760.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14012	AMENDMENT	BUDGET MODIFICATION COMMISSARY ITEMS ALBION CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021			APPROVED	12/11/2017		OSC	\$2,200.00	\$2,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14030RTI	AMENDMENT	ONE YEAR RENEWAL VANISHPOINT SAFETY SYRINGES	RETRACTABLE TECHNOLOGIES INC	511 LOBO LANE LITTLE ELM TX 75068	1/15/2015	1/14/2018	APPROVED	8/22/2017		OSC	\$270,000.00	\$270,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1403MEDI	AMENDMENT	DOCCS CENTRAL PHARMACY ONE YEAR RENEWAL SURGLANCE SAFETY LANCETS	MEDIPURPOSE INC	3883 ROGERS BRIDGE RD NW STE 501 DULUTH GA 30097	1/15/2015	1/14/2018	APPROVED	8/25/2017		OSC	\$80,000.00	\$80,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417001	ORIGINAL	COMMISSARY FOOD	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$36,117,786.00	\$36,117,786.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417001	ORIGINAL	COMMISSARY FOOD & NON-FOOD ITEMS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$569,257.00	\$569,257.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417002	ORIGINAL	COMMISSARY FOOD	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$85,739.00	\$85,739.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417003	ORIGINAL	COMMISSARY NON-FOOD	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$153,170.00	\$153,170.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417004	ORIGINAL	COMMISSARY FOOD	PHYLOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER NY 12525	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$80,798.00	\$80,798.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417005	ORIGINAL	COMMISSARY FOOD & NON-FOOD	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,303,895.00	\$1,303,895.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417006	ORIGINAL	COMMISSARY NON-FOOD	LIBERTY STORE	5 E GENESSEE ST AUBURN NY 13021	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$7,426.00	\$7,426.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417007	ORIGINAL	COMMISSARY FOOD	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$93,257.00	\$93,257.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417008	ORIGINAL	COMMISSARY ITEMS WOODBOURNE CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS NOT PROVIDED	OSC	\$665,508.00	\$665,508.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417010	ORIGINAL	COMMISSARY FOOD/BEVERAGE	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK NJ 07188	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$40,822.00	\$40,822.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417011	ORIGINAL	COMMISSARY FOOD & NON-FOOD	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$708,709.00	\$708,709.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417012	ORIGINAL	COMMISSARY NON-FOOD	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$8,104.00	\$8,104.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1417013	ORIGINAL	COMMISSARY NON-FOOD	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	5/1/2017	4/30/2022	NON APPROVED	4/10/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$400.00	\$400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	PA161435	ORIGINAL	COMMERCIAL WASHING MACHINES STATEWIDE	PLUSLUX LLC	461 DOUGHTY BLVD INWOOD NY 11096	2/1/2018	1/31/2023	APPROVED	1/25/2018		OSC	\$407,000.00	\$407,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA161441	ORIGINAL	TESTING SERVICES FOR GMETRIX SKILLS MANAGEMENT SYSTEM	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	12/8/2017	12/7/2020	NON APPROVED	3/19/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$332,170.11	\$332,170.11
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1700001	ORIGINAL	COMMISSARY ITEMS - MARCY CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT - MULTIPLE ITEMS AWARDED TO INCORRECT VENDORS PER METHOD OF AWARD	OSC	\$2,186,086.20	\$2,186,086.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1700002	ORIGINAL	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$235,181.75	\$235,181.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1700003	ORIGINAL	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	BOTTLING GROUP LLC	1111 WESTCHESTER AVE WHITE PLAINS NY 10604	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$94,385.52	\$94,385.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1700004	ORIGINAL	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$248,611.55	\$248,611.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1700005	ORIGINAL	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$339,962.83	\$339,962.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1700007	ORIGINAL	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$179,045.57	\$179,045.57
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1700008	ORIGINAL	COMMISSARY ITEMS - MARCY CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$194,634.86	\$194,634.86

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	pa170001	ORIGINAL	COMMISSARY ITEMS FOOD/NON FOOD - WENDE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	5/1/2017	4/30/2022	NON APPROVED	5/8/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED -MULTIPLE ITEMS AWARDED TO INCORRECT VENDORS PER METHOD OF AWARD	OSC	\$279,971.90	\$279,971.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA170001	ORIGINAL	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/15/2017	4/14/2022	APPROVED	9/22/2017		OSC	\$128,299.00	\$128,299.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	3	PA170001	ORIGINAL	SOLAR SALT CRYSTALS FOR WATER SOFTENING	COMMODITIES USA INC	10860 SPRING KNOLL DRIVE POTOMAC MD 20854	8/1/2017	7/31/2020	APPROVED	11/8/2017		OSC	\$160,000.00	\$160,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1700011	ORIGINAL	COMMISSARY ITEMS MARCY CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$71,944.86	\$71,944.86
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170002	ORIGINAL	COMMISSARY ITEMS WENDE CORRECTION FACILITY	BIMBO BAKERIES USA INC	PO BOX R27810 PHILADELPHIA PA 19182-7810	5/1/2017	4/30/2022	NON APPROVED	5/8/2017	-AWARD CALCULATED INCORRECTLY	OSC	\$14,955.00	\$14,955.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA170002	ORIGINAL	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	4/15/2017	4/14/2022	APPROVED	9/22/2017		OSC	\$11,899.50	\$11,899.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170003	ORIGINAL	COMMISSARY ITEMS FOOD / NON FOOD - WENDE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	5/2/2017	4/30/2022	NON APPROVED	5/8/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED -MULTIPLE ITEMS AWARDED TO INCORRECT VENDORS PER METHOD OF AWARD	OSC	\$57,076.44	\$57,076.44
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA170003	ORIGINAL	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	EAT W CULINARY PROFESSIONALS INC	2040 BRUCKNER BLVD 11A BRONX NY 10473	4/15/2017	4/14/2022	APPROVED	9/22/2017		OSC	\$321,562.60	\$321,562.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170004	ORIGINAL	COMMISSARY ITEMS FOOD/NON FOOD - WENDE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	5/1/2017	4/30/2022	NON APPROVED	5/8/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED -MULTIPLE ITEMS AWARDED TO INCORRECT VENDORS PER METHOD OF AWARD	OSC	\$699,814.52	\$699,814.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA170004	ORIGINAL	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017	4/15/2017	4/14/2022	APPROVED	9/22/2017		OSC	\$33,700.00	\$33,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	pa170005	ORIGINAL	COMMISSARY ITEMS FOOD/NON FOOD - WENDE CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	5/2/2017	4/30/2022	NON APPROVED	5/8/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED -MULTIPLE ITEMS AWARDED TO INCORRECT VENDORS PER METHOD OF AWARD	OSC	\$5,272.25	\$5,272.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA170005	ORIGINAL	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	4/15/2017	4/14/2022	APPROVED	9/22/2017		OSC	\$243,660.00	\$243,660.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170006	ORIGINAL	COMMISSARY ITEMS FOOD/NON FOOD - WENDE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	5/1/2017	4/30/2022	NON APPROVED	5/8/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED -MULTIPLE ITEMS AWARDED TO INCORRECT VENDORS PER METHOD OF AWARD	OSC	\$76,595.00	\$76,595.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA170006	ORIGINAL	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	4/15/2017	4/14/2022	APPROVED	9/22/2017		OSC	\$158,650.00	\$158,650.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA170006	ORIGINAL	COMMISSARY ITEMS - MARCY CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$6,749.75	\$6,749.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170007	ORIGINAL	COMMISSARY ITEMS FOOD/NON FOOD - WENDE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	5/1/2017	4/30/2022	NON APPROVED	5/8/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED -MULTIPLE ITEMS AWARDED TO INCORRECT VENDORS PER MOA	OSC	\$446,641.00	\$446,641.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA170007	ORIGINAL	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/15/2017	4/14/2022	APPROVED	9/22/2017		OSC	\$222,900.00	\$222,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170008	ORIGINAL	COMMISSARY ITEMS FOOD/NON FOOD - WENDE CORRECTIONAL FACILITY	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	5/1/2017	4/30/2022	NON APPROVED	5/8/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED -MULTIPLE ITEMS AWARDED TO INCORRECT VENDORS PER MOA	OSC	\$819,802.50	\$819,802.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA170008	ORIGINAL	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	4/15/2017	4/14/2022	APPROVED	9/22/2017		OSC	\$55,545.00	\$55,545.00

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170009	ORIGINAL	COMMISSARY ITEMS FOOD/NON FOOD - WENDE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	5/1/2017	4/30/2022	NON APPROVED	5/8/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED - MULTIPLE ITEMS AWARDED TO INCORRECT VENDORS PER MOA	OSC	\$215,320.65	\$215,320.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA170009	ORIGINAL	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	4/15/2017	4/14/2022	APPROVED	9/22/2017		OSC	\$102,602.50	\$102,602.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA170009	ORIGINAL	COMMISSARY ITEMS - MARCY CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$6,749.75	\$6,749.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170010	ORIGINAL	COMMISSARY ITEMS FOOD/NON FOOD - WENDE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	5/1/2017	4/30/2022	NON APPROVED	5/8/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED - MULTIPLE ITEMS AWARDED TO INCORRECT VENDORS PER MOA	OSC	\$361,200.89	\$361,200.89
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA170010	ORIGINAL	COMMISSARY ITEMS - MARCY CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$7,589.50	\$7,589.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170011	ORIGINAL	COMMISSARY ITEMS FOOD/NON FOOD - WENDE CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	5/1/2017	4/30/2022	NON APPROVED	5/8/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED - MULTIPLE ITEMS AWARDED TO INCORRECT VENDORS PER METHOD OF AWARD	OSC	\$12,168.75	\$12,168.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	pa170011	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$181,532.85	\$181,532.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA170011	ORIGINAL	COMMISSARY ITEMS - MARCY CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	4/1/2017	3/31/2022	NON APPROVED	10/25/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$42,802.61	\$42,802.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	pa170012	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	BIMBO Bakeries USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$14,550.00	\$14,550.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170013	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$9,649.25	\$9,649.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170014	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$45,197.11	\$45,197.11
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170015	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$921,600.90	\$921,600.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	pa170016	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	L & L DISTRIBUTING INC	611 AERO DR CHEEKTOWAGA NY 14225-1431	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$14,350.00	\$14,350.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170017	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$1,630.00	\$1,630.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170018	ORIGINAL	COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$66,770.00	\$66,770.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170019	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$542,983.30	\$542,983.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170020	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	BOTTLING GROUP LLC	1111 WESTCHESTER AVE WHITE PLAINS NY 10604	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$71,000.30	\$71,000.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170021	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	TRIPi FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$849,487.70	\$849,487.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170022	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$275,464.75	\$275,464.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA170023	ORIGINAL	COMMISSARY CONTRACT WENDE CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	7/1/2017	6/30/2022	APPROVED	7/26/2017		OSC	\$3,145.00	\$3,145.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA17788	ORIGINAL	FOOD, BEVERAGES & NON-FOOD SUPPLIES	TRIPi FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	3/1/2017	2/28/2022	NON APPROVED	4/10/2017	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$547,322.58	\$547,322.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA17789	ORIGINAL	FOOD, BEVERAGES & NON-FOOD SUPPLIES	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	3/1/2017	2/28/2022	NON APPROVED	4/10/2017	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$261,321.40	\$261,321.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA17790	ORIGINAL	FOOD, BEVERAGES & NON-FOOD SUPPLIES	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	3/1/2017	2/28/2022	NON APPROVED	4/10/2017	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$60,346.20	\$60,346.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA17791	ORIGINAL	FOOD, BEVERAGES & NON-FOOD SUPPLIES	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	3/1/2017	2/28/2022	NON APPROVED	4/10/2017	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$3,660.00	\$3,660.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA17792	ORIGINAL	FOOD, BEVERAGE & NON-FOOD SUPPLIES	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	3/1/2017	2/28/2022	NON APPROVED	4/10/2017	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$276,882.00	\$276,882.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA17793	ORIGINAL	FOOD, BEVERAGE & NON-FOOD SUPPLIES	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	3/1/2017	2/28/2022	NON APPROVED	4/10/2017	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$676,072.72	\$676,072.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA17794	ORIGINAL	FOOD, BEVERAGE & NON-FOOD SUPPLIES	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	3/1/2017	2/28/2022	NON APPROVED	4/10/2017	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$2,251.25	\$2,251.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA17795	ORIGINAL	FOOD, BEVERAGES & NON-FOOD SUPPLIES	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDPAGE PL ST LOUIS MO 63132	3/1/2017	2/28/2022	NON APPROVED	4/10/2017	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$824,006.20	\$824,006.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA17796	ORIGINAL	FOOD, BEVERAGES & NON-FOOD SUPPLIES	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	3/1/2017	2/28/2022	NON APPROVED	4/10/2017	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$259,054.50	\$259,054.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA17797	ORIGINAL	FOOD, BEVERAGES & NON-FOOD SUPPLIES	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	3/1/2017	2/28/2022	NON APPROVED	4/10/2017	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$17,394.00	\$17,394.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	BEST PRICE	8	PA2015HC08	ORIGINAL	CORRECT CONTRACT PROFILE COMMISSARY CONTRACT HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT ANNEX	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	7/1/2015	6/30/2018	APPROVED	6/22/2017		OSC	\$920,690.82	\$920,690.82
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240001	ORIGINAL	COMMISSARY CONTRACT DOWNSTATE CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$101,233.00	\$101,233.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240002	ORIGINAL	COMMISSARY ITEMS DOWNSTATE CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$4,776.00	\$4,776.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240003	ORIGINAL	COMMISSARY CONTRACT DOWNSTATE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$11,448.35	\$11,448.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240004	ORIGINAL	COMMISSARY ITEMS DOWNSTATE CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE NY 11714-0017	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$15,084.56	\$15,084.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240005	ORIGINAL	COMMISSARY CONTRACT DOWNSTATE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDPAGE PL ST LOUIS MO 63132	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$344,794.65	\$344,794.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240006	ORIGINAL	COMMISSARY ITEMS DOWNSTATE CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$12,055.25	\$12,055.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240007	ORIGINAL	COMMISSARY ITEMS DOWNSTATE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$10,914.50	\$10,914.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240008	ORIGINAL	COMMISSARY CONTRACT DOWNSTATE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$280,755.15	\$280,755.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240009	ORIGINAL	COMMISSARY CONTRACT DOWNSTATE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$105,102.42	\$105,102.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240010	ORIGINAL	COMMISSARY ITEMS DOWNSTATE CORRECTIONAL FACILITY	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$627,094.85	\$627,094.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240011	ORIGINAL	COMMISSARY CONTRACT DOWNSTATE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$244,577.24	\$244,577.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DOWNSTATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA240012	ORIGINAL	COMMISSARY ITEMS DOWNSTATE CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	4/1/2017	3/31/2022	APPROVED	9/15/2017		OSC	\$400.00	\$400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	7	pa27005740	ORIGINAL	COMMISSARY ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDPAGE PL ST LOUIS MO 63132	3/1/2017	8/31/2018	NON APPROVED	5/23/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$165,848.15	\$165,848.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29014005	AMENDMENT	CONTRACT ASSIGNMENT - COMMISSARY ITEMS	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY MO 64184		3/31/2016	APPROVED	10/20/2017		OSC	(\$127,466.89)	\$127,466.89
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA29014005	ORIGINAL	COMMISSARY CONTRACT - CONTRACT ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDPAGE PL ST LOUIS MO 63132	4/1/2016	1/31/2019	APPROVED	10/20/2017		OSC	\$127,466.87	\$127,466.87
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370001	AMENDMENT	INCREASE OF FUNDS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/1/2013	3/31/2018	APPROVED	5/23/2017		OSC	\$75,000.00	\$75,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370001	ORIGINAL	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$454,265.65	\$454,265.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370002	ORIGINAL	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$7,394.40	\$7,394.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370003	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055		3/31/2018	APPROVED	11/13/2017		OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370003	ORIGINAL	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$15,754.80	\$15,754.80

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370004	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	3/1/2016	3/31/2018	APPROVED	8/4/2017		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370004	ORIGINAL	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$183,496.59	\$183,496.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370005	ORIGINAL	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	DOMOHUE CANDY & TOBACCO CO	DBA DOMOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS NY 12801	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$1,213,149.42	\$1,213,149.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370006	ORIGINAL	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$1,325,630.90	\$1,325,630.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370007	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	4/1/2013	3/31/2018	APPROVED	10/19/2017		OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370007	ORIGINAL	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$1,679.40	\$1,679.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370008	ORIGINAL	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$64,278.15	\$64,278.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370008	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779			APPROVED	11/14/2017		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370009	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/1/2013	3/31/2018	APPROVED	10/19/2017		OSC	\$72,000.00	\$72,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370009	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG NY 12779	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$22,517.40	\$22,517.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370010	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	MUSIC BY MAIL INC	PO BOX 329066 BROOKLYN NY 11232	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$203,445.00	\$203,445.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370011	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224		3/31/2018	APPROVED	1/29/2018		OSC	\$25,000.00	\$25,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370011	ORIGINAL	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$848,067.50	\$848,067.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370012	AMENDMENT	INCREASE OF FUNDS	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	4/1/2013	3/31/2018	APPROVED	5/23/2017		OSC	\$2,000.00	\$2,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370012	ORIGINAL	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	OIDV BIG M	PO BOX 310 OIDV NY 14521	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$349,763.70	\$349,763.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370013	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$37,819.95	\$37,819.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370014	ORIGINAL	COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$494,613.45	\$494,613.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA370015	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	4/1/2018	3/31/2023	APPROVED	1/18/2018		OSC	\$6,500.25	\$6,500.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100058	AMENDMENT	MEAT PRODUCTS	RELIABLE BROTHERS INC	185 COHOES AVE GREEN ISLAND NY 12183	4/1/2017	4/18/2019	NON APPROVED	7/13/2017	STS/AC340-S CONTENT	OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100058	AMENDMENT	BUDGET MODIFICATION MEAT PRODUCTS ONEIDA FOOD PRODUCTION CENTER	RELIABLE BROTHERS INC	185 COHOES AVE GREEN ISLAND NY 12183	5/19/2014	4/18/2019	APPROVED	7/25/2017		OSC	\$707,502.57	\$707,502.57
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100059	AMENDMENT	MEAT PRODUCTS	LINCOLN PROVISION INC	824 WEST 38TH PLACE CHICAGO IL 60609	4/1/2017	4/18/2019	NON APPROVED	7/13/2017	STS/AC340-S CONTENT	OSC	\$1,250,000.00	\$1,250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100059	AMENDMENT	BUDGET MODIFICATION MEAT PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	LINCOLN PROVISION INC	824 WEST 38TH PLACE CHICAGO IL 60609	5/19/2014	4/18/2019	APPROVED	7/25/2017		OSC	\$1,250,000.00	\$1,250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100062	AMENDMENT	BUDGET MODIFICATION MEAT PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	MICHIGAN TURKEY PRODUCERS	DEPT 4016 PO BOX 30516 LANSING MI 48909	5/19/2014	4/18/2019	APPROVED	7/25/2017		OSC	(\$3,157,502.57)	\$3,157,502.57
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100062	AMENDMENT	MEAT PRODUCTS	MICHIGAN TURKEY PRODUCERS	DEPT 4016 PO BOX 30516 LANSING MI 48909	7/3/2017	4/18/2019	NON APPROVED	7/13/2017	STS/AC340-S CONTENT	OSC	(\$3,157,502.57)	\$3,157,502.57
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100063	AMENDMENT	MEAT PRODUCTS	GOOD SOURCE SOLUTIONS INC	3115 MELROSE DR STE 160 CARLSBAD CA 92010	5/19/2014	5/18/2019	NON APPROVED	7/13/2017	STS/AC340-S CONTENT	OSC	\$1,200,000.00	\$1,200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100063	AMENDMENT	BUDGET MODIFICATION MEAT PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	GOOD SOURCE SOLUTIONS INC	3115 MELROSE DR STE 160 CARLSBAD CA 92010	5/19/2014	5/18/2019	APPROVED	7/25/2017		OSC	\$1,200,000.00	\$1,200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100066	AMENDMENT	BUDGET MODIFICATION INGREDIENT PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	J M F GROUP LLC	DBA AL'S BEVERAGE CO. 1-3 REVAY ROAD EAST WINDSOR CT 06088	9/1/2014	8/31/2019	APPROVED	7/26/2017		OSC	(\$613,000.00)	\$613,000.00

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	PA44100066	AMENDMENT	FOOD INGREDIENTS	J M F GROUP LLC	DBA AL'S BEVERAGE CO. 1-3 REVAY ROAD EAST WINDSOR CT 06088	4/1/2017	8/31/2019	NON APPROVED	7/13/2017	-STS/AC340-S CONTENT	OSC	(\$613,000.00)	\$613,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100067	AMENDMENT	BUDGET MODIFICATION INGREDIENT PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	BENJAMIN FOODS LLC	1001 S YORK RD HATBORO PA 19040	9/1/2014	8/31/2019	APPROVED	7/26/2017		OSC	\$599,999.00	\$599,999.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100067	AMENDMENT	FOOD INGREDIENTS	BENJAMIN FOODS LLC	1001 S YORK RD HATBORO PA 19040	7/3/2017	8/31/2019	NON APPROVED	7/13/2017	-STS/AC340-S CONTENT	OSC	\$500,000.00	\$500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100072	AMENDMENT	FOOD INGREDIENTS	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN NY 11234	4/1/2017	8/30/2019	NON APPROVED	7/13/2017	-STS/AC340-S CONTENT	OSC	\$370,000.00	\$370,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100072	AMENDMENT	BUDGET MODIFICATION INGREDIENT PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN NY 11234	9/1/2014	8/30/2019	APPROVED	7/26/2017		OSC	\$370,000.00	\$370,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100076	AMENDMENT	FOOD INGREDIENTS	ALLIED FOOD PRODUCTS INC	251 ST. MARKS AVE BROOKLYN NY 11238	4/1/2017	8/31/2019	NON APPROVED	7/13/2017	-STS/AC340-S CONTENT	OSC	(\$370,000.00)	\$370,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100076	AMENDMENT	BUDGET MODIFICATION INGREDIENT PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	ALLIED FOOD PRODUCTS INC	251 ST. MARKS AVE BROOKLYN NY 11238	9/1/2014	8/31/2019	APPROVED	7/26/2017		OSC	(\$370,000.00)	\$370,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100080	AMENDMENT	BUDGET MODIFICATION INGREDIENT PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	BRIGHTON INTERNATIONAL PRODUCTS CORP	36 TANGLEWOOD DR W ORCHARD PARK NY 14127	9/1/2014	8/30/2019	APPROVED	7/26/2017		OSC	\$400,000.00	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100080	AMENDMENT	FOOD INGREDIENTS	BRIGHTON INTERNATIONAL PRODUCTS CORP	36 TANGLEWOOD DR W ORCHARD PARK NY 14127	4/1/2017	8/30/2019	NON APPROVED	7/13/2017	-STS/AC340-S CONTENT	OSC	\$400,000.00	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100082	AMENDMENT	BUDGET MODIFICATION INGREDIENT PRODUCTS ONEIDA FOOD PRODUCTION CENTER	FARM FRESH FIRST LLC	PO BOX 212 40 STEVENS ST. OAKFIELD NY 14125	9/1/2014	8/30/2019	APPROVED	7/26/2017		OSC	(\$999,999.00)	\$999,999.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100082	AMENDMENT	FOOD INGREDIENTS	FARM FRESH FIRST LLC	PO BOX 212 40 STEVENS ST. OAKFIELD NY 14125	7/3/2017	8/30/2019	NON APPROVED	7/13/2017	-STS/AC340-S CONTENT	OSC	(\$999,999.00)	\$999,999.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100084	AMENDMENT	FOOD INGREDIENTS	NATIONAL FOOD TRADING CORP	53 SOUTH BROAD ST RIDGEWOOD NJ 07450	4/1/2017	8/30/2019	NON APPROVED	7/13/2017	-STS/AC340-S CONTENT	OSC	\$613,000.00	\$613,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100084	AMENDMENT	BUDGET MODIFICATION INGREDIENT PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	NATIONAL FOOD TRADING CORP	53 SOUTH BROAD ST RIDGEWOOD NJ 07450	9/1/2014	8/30/2019	APPROVED	7/26/2017		OSC	\$613,000.00	\$613,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100092	AMENDMENT	BUDGET MODIFICATION PRODUCE PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN NY 11234	12/1/2014	11/30/2019	APPROVED	7/25/2017		OSC	\$50,000.00	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100092	AMENDMENT	BUDGET MODIFICATION PRODUCE PRODUCTS	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN NY 11234	4/1/2017	11/30/2019	NON APPROVED	7/13/2017	-STS/AC340-S CONTENT	OSC	\$50,000.00	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100094	AMENDMENT	BUDGET MODIFICATION PRODUCE PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	RENZI BROS INC	PO BOX 23 WATERTOWN NY 13601	1/1/2017	11/30/2019	NON APPROVED	7/13/2017	-STS/AC340-S CONTENT	OSC	(\$50,000.00)	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100094	AMENDMENT	BUDGET MODIFICATION PRODUCE PRODUCTS ONEIDA FOOD PRODUCTION FACILITY	RENZI BROS INC	PO BOX 23 WATERTOWN NY 13601	12/1/2014	11/30/2019	APPROVED	7/25/2017		OSC	(\$50,000.00)	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	8	pa44100114	ORIGINAL	KITCHEN EQUIPMENT AND ACCESSORIES	CHEFS DEPOT INC	C/O CULINARY DEPOT INC 2 MELNICK DR MONSEY NY 10952	11/1/2017	10/31/2022	NON APPROVED	3/5/2018	-STS/AC340-S CONTENT	OSC	\$1,250,000.00	\$1,250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47012	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	OROGRAIN BAKERIES SALES INC	FREIHOFFER ACCOUNTS PO BOX 827810 PHILADELPHIA PA 19182	10/1/2017	9/30/2020	NON APPROVED	7/25/2017	-INCORRECT VENDOR ID	OSC	\$10,249.20	\$10,249.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47013	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$9,097.20	\$9,097.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47014	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS MO 63132	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$617,717.70	\$617,717.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47015	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN NY 13021	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$1,890.36	\$1,890.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47016	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$8,939.88	\$8,939.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47017	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$431,182.26	\$431,182.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47018	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$107,995.47	\$107,995.47
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47019	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$202,082.31	\$202,082.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47020	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$500,032.92	\$500,032.92

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47021	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	BOTTLING GROUP LLC	1111 WESTCHESTER AVE WHITE PLAINS NY 10604	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$11,484.72	\$11,484.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47022	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA CA 94558	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$5,587.80	\$5,587.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47023	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$57,904.83	\$57,904.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA47024	ORIGINAL	COMMISSARY CONTRACT COLLINS CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 1762394 US RT 11 PHILADELPHIA PA 19182-7810	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$10,249.20	\$10,249.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481504	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT MID STATE CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 1762394 US RT 11 LAFAYETTE NY 13084	8/1/2015	7/31/2018	APPROVED	8/14/2017		OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481509	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT MID STATE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE TN 37315-2118			APPROVED	1/22/2018		OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58003B	AMENDMENT	BUDGET MODIFICATION COMMISSARY CONTRACT CAPE VINCENT CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT MI 48842			APPROVED	12/18/2017		OSC	\$31,000.00	\$31,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58004A	AMENDMENT	FOOD NON-FOOD AND HOUSEHOLD ITEMS - BUDGET MODIFICATION	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	10/1/2013	9/30/2018	APPROVED	5/15/2017		OSC	\$163,000.00	\$163,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58009A	AMENDMENT	BUDGET ADJUSTMENT	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO OH 43623			NON APPROVED	9/27/2017	AGENCY REQUEST -VENDOR ADVISED AGENCY THAT IT NO LONGER CARRIES THIS ITEM.	OSC	\$500.00	\$500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA640001	ORIGINAL	COMMISSARY CONTRACT ORLEANS CORRECTIONAL FACILITY	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO NY 14206	3/1/2017	2/28/2022	APPROVED	9/6/2017		OSC	\$547,322.58	\$547,322.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA640002	ORIGINAL	COMMISSARY CONTRACT ORLEANS CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR 12500 WEST CREEK PARKWAY RICHMOND VA 23238	3/1/2017	2/28/2022	APPROVED	9/6/2017		OSC	\$261,321.40	\$261,321.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA640003	ORIGINAL	COMMISSARY CONTRACT ORLEANS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	3/1/2017	2/28/2022	APPROVED	9/6/2017		OSC	\$60,346.20	\$60,346.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA640004	ORIGINAL	COMMISSARY CONTRACT ORLEANS CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK NJ 08901	3/1/2017	2/28/2022	APPROVED	9/6/2017		OSC	\$3,660.00	\$3,660.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA640005	ORIGINAL	COMMISSARY CONTRACT ORLEANS CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	3/1/2017	2/28/2022	APPROVED	9/6/2017		OSC	\$276,882.00	\$276,882.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA640006	ORIGINAL	COMMISSARY CONTRACT ORLEANS CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	3/1/2017	2/28/2022	APPROVED	9/6/2017		OSC	\$676,072.72	\$676,072.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA640007	ORIGINAL	COMMISSARY CONTRACT ORLEANS CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESSEE ST AUBURN NY 13021	3/1/2017	2/28/2022	APPROVED	9/6/2017		OSC	\$2,251.25	\$2,251.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	3	PA640008	ORIGINAL	COMMISSARY CONTRACT ORLEANS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	3/1/2017	2/28/2022	APPROVED	9/6/2017		OSC	\$824,006.20	\$824,006.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA640009	ORIGINAL	COMMISSARY CONTRACT ORLEANS CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	3/1/2017	2/28/2022	APPROVED	9/6/2017		OSC	\$259,054.50	\$259,054.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ORLEANS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA640010	ORIGINAL	COMMISSARY CONTRACT ORLEANS CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	3/1/2017	2/28/2022	APPROVED	9/6/2017		OSC	\$17,394.00	\$17,394.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66015	ORIGINAL	COMMISSARY CONTRACT WYOMING CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	1/1/2018	12/31/2023	NON APPROVED	12/28/2017	-STS/AC340-S CONTENT	OSC	\$577,257.95	\$577,257.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66015	ORIGINAL	COMMISSARY CONTRACT WYOMING CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN NY 10941	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$599,189.25	\$599,189.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66016	ORIGINAL	COMMISSARY FOOD & NON-FOOD ITEMS - WYOMING CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA PA 19182-7810	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$59,688.70	\$59,688.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66017	ORIGINAL	COMMISSARY CONTRACT WYOMING CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA NC 27526	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$2,895.70	\$2,895.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66018	ORIGINAL	COMMISSARY CONTRACT WYOMING CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC NJ 07055	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$82,276.60	\$82,276.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66019	ORIGINAL	COMMISSARY CONTRACT WYOMING CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$916,929.65	\$916,929.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66019	ORIGINAL	COMMISSARY CONTRACT WYOMING CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS MO 63132	1/1/2018	12/31/2023	NON APPROVED	12/28/2017	-STS/AC340-S CONTENT	OSC	\$914,973.15	\$914,973.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66020	ORIGINAL	COMMISSARY CONTRACT WYOMING CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESSEE ST AUBURN NY 13021	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$2,963.10	\$2,963.10

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66021	ORIGINAL	COMMISSARY FOOD & NON-FOOD ITEMS - WYOMING CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEDDALE TN 37315-2118	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$146,445.05	\$146,445.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66022	ORIGINAL	COMMISSARY CONTRACT WYOMING CORRECTIONAL FACILITY	NARDONE BROTHERS BAKING CO INC	420 NEW COMMERCE BLVD WILKES BARRE PA 18706	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$30,705.85	\$30,705.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66023	ORIGINAL	COMMISSARY FOOD & NON-FOOD ITEMS - WYOMING CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$1,969,484.45	\$1,969,484.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66023	ORIGINAL	COMMISSARY ITEMS WYOMING CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN NY 11207	1/1/2018	12/24/2023	NON APPROVED	12/28/2017	STS/AC340-S CONTENT	OSC	\$1,826,503.45	\$1,826,503.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA66024	ORIGINAL	COMMISSARY CONTRACT WYOMING CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ CA 90224	1/1/2018	12/31/2022	APPROVED	1/2/2018		OSC	\$314,896.30	\$314,896.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X00006A	AMENDMENT	VENDING MACHINE SERVICES ATTICA CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	3/15/2014	3/14/2018	NON APPROVED	1/2/2018	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X00006A	AMENDMENT	VENDING MACHINE SERVICES ATTICA CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	3/15/2014	3/14/2018	APPROVED	3/29/2018		OSC	\$41,581.17	\$41,581.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	x02000017	ORIGINAL	VENDING SERVICES CLINTON CORRECTIONAL FACILITY	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS NY 13148	7/1/2017	6/30/2020	NON APPROVED	9/18/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$25,337.50	\$25,337.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	x02000017	ORIGINAL	VENDING SERVICES CLINTON CORRECTIONAL FACILITY	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS NY 13148	7/1/2017	6/30/2020	APPROVED	9/28/2017		OSC	\$116,082.00	\$116,082.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	5	x10050	ORIGINAL	VENDING MACHINE SERVICES FISHKILL CORRECTIONAL FACILITY	ALL COUNTY VENDING OF LI COR	305-10 E KILCKERBOCKER AVE BOHEMIA NY 11716	9/1/2017	8/31/2020	NON APPROVED	1/4/2018	CONTRACT CONTENT - STS/AC340-S CONTENT	OSC	\$600,000.00	\$600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	4	x101002017	ORIGINAL	VENDING MACHINES	JEFFREY KEEGAN	DBA INVENDCO PO BOX 300 WHITE PLAINS NY 10602	10/3/2017	10/3/2020	NON APPROVED	1/5/2018	STS/AC340-S CONTRACT AMOUNT INCORRECT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$530,235.00	\$530,235.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	4	x1012017	ORIGINAL	VENDING MACHINES EASTERN & ULSTER CORRECTIONAL FACILITIES	JEFFREY KEEGAN	DBA INVENDCO PO BOX 300 WHITE PLAINS NY 10602	10/3/2017	10/3/2020	APPROVED	2/2/2018		OSC	\$89,183.52	\$89,183.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X161362	ORIGINAL	SALE OF FOOD PRODUCTS TO ROME RESCUE MISSION ROME ONEIDA COUNTY	ROME RESCUE MISSION	413 E DOMINICK ST ROME NY 13440	5/5/2017	5/4/2022	APPROVED	5/5/2017		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161383	ORIGINAL	SALE OF FOOD PRODUCTS TO WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	10/1/2016	9/30/2021	APPROVED	4/26/2017		OSC	\$238,694.63	\$238,694.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161402	ORIGINAL	SALE OF FOOD PRODUCTS TO HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	5/1/2017	4/30/2022	APPROVED	6/7/2017		OSC	\$45,645.60	\$45,645.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161404	ORIGINAL	REVENUE CONTRACT FOR THE SALE OF FOOD PRODUCTS TO GREENE COUNTY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	5/1/2017	4/30/2022	APPROVED	8/18/2017		OSC	\$118,000.00	\$118,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161407	ORIGINAL	REVENUE LEASE OF 201 ACRES FARMLAND IN FORT ANN WASHINGTON COUNTY	AMANDA DESARBO NORTH COUNTRY HORSES	438 CLARK RD GANSEVOORT NY 12831	3/1/2017	3/1/2022	APPROVED	4/18/2017		OSC	\$35,999.10	\$35,999.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X161412	ORIGINAL	AGREEMENT FOR PROVISION OF DRINKING WATER TOWN OF DANNEMORA IN NAME OF WATER DISTRICT CLINTON CO	DANNEMORA TOWN OF	78 HIGBY RD ELLENBURG DEPOT NY 12935	3/15/2017	3/15/2037	APPROVED	6/6/2017		OSC	\$78,400.00	\$78,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161414	ORIGINAL	SALE OF FOOD TO LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	10/1/2017	9/30/2022	APPROVED	4/26/2017		OSC	\$249,277.38	\$249,277.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X161419	ORIGINAL	SALE OF FOOD PRODUCTS TO ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	9/1/2017	8/31/2022	APPROVED	6/15/2017		OSC	\$127,976.63	\$127,976.63
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161424	ORIGINAL	SALE OF FOOD PRODUCTS TO LEWIS COUNTY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	3/1/2017	2/28/2022	APPROVED	8/18/2017		OSC	\$47,000.00	\$47,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161426	ORIGINAL	REVENUE CONTRACT FOR THE SALE OF FOOD PRODUCTS TO MADISON COUNTY	MADISON COUNTY OF	PO BOX 665 WAMPVILLE NY 13163	1/1/2018	12/31/2022	APPROVED	8/22/2017		OSC	\$155,000.00	\$155,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X161429	ORIGINAL	REVENUE CONTRACT FOR SALE OF COOK/CHILL FOOD PRODUCTS TO YATES COUNTY	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	2/1/2018	1/31/2023	APPROVED	11/15/2017		OSC	\$59,000.00	\$59,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X170002	ORIGINAL	VENDING SERVICES GREAT MEADOW CORRECTIONAL FACILITY	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK NY 12065	8/30/2017	8/29/2022	APPROVED	8/30/2017		OSC	\$226,191.00	\$226,191.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	3	x170010	ORIGINAL	VENDING MACHINE SERVICES QUEENSBORO CORRECTIONAL FACILITY	JEFFREY KEEGAN	DBA INVENDCO PO BOX 300 WHITE PLAINS NY 10602	10/1/2017	9/30/2022	NON APPROVED	2/27/2018	STS/AC340-S CONTENT	OSC	\$6,215,000.00	\$6,215,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	QUEENSBORO CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	3	x170010	ORIGINAL	VENDING MACHINE SERVICES QUEENSBORO CORRECTIONAL FACILITY	JEFFREY KEEGAN	DBA INVENDCO PO BOX 300 WHITE PLAINS NY 10602	10/1/2017	9/30/2022	APPROVED	3/22/2018		OSC	\$62,150.00	\$62,150.00

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)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X23014	AMENDMENT	CONTRACT RENEWAL FOR VENDING SERVICES ADIRONDACK CORRECTIONAL FACILITY	TRI-LAKES VENDING	407 OLD MILITARY ROAD LAKE PLACID NY 12946	6/1/2014	5/31/2017	NON APPROVED	6/6/2017	- STS/AC340-S INFORMATION INCORRECT - NEED BREAKDOWN OF HOW CONTRACT AMOUNT WAS CALCULATED. - WRONG END DATE	OSC	\$34,000.00	\$34,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X23014	AMENDMENT	CONTRACT RENEWAL VENDING MACHINE SERVICES ADIRONDACK CORRECTIONAL FACILITY	TRI-LAKES VENDING	407 OLD MILITARY ROAD LAKE PLACID NY 12946	6/1/2014	5/31/2018	APPROVED	7/5/2017		OSC	\$49,812.00	\$49,812.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	5	x325022217	ORIGINAL	VENDING MACHINE SERVICES FISHKILL CORRECTIONAL FACILITY	ALL COUNTY VENDING OF LI COR	305-10 E KNICKERBOCKER AVE BOHEMIA NY 11716	9/1/2017	8/31/2020	NON APPROVED	2/7/2018	- INCORRECT VENDOR ID	OSC	\$95,560.00	\$95,560.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	4	x325022217	ORIGINAL	VENDING MACHINE SERVICES FISHKILL CORRECTIONAL FACILITY	ALL COUNTY VENDING SERVICES INC	22 NANUWITT LANE SALISBURY MILLS NY 12577	9/1/2017	8/31/2020	APPROVED	2/12/2018		OSC	\$95,560.00	\$95,560.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X350034	ORIGINAL	VENDING MACHINE SERVICES OGDENSBURG CORRECTIONAL FACILITY	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER NY 13634	6/1/2017	5/31/2020	APPROVED	5/23/2017		OSC	\$32,161.50	\$32,161.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X45000020	AMENDMENT	VENDING CONTRACT FINAL RENEWAL	GAD ENTERPRISES INC A1 VENDING	165 NIAGARA FRONTIER FOOD TERMINAL BUFFALO NY 14206	11/15/2013	8/31/2018	NON APPROVED	8/21/2017	- STS/AC340-S CONTENT - CONTRACT VALUE INCORRECT	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X470050	AMENDMENT	VENDING MACHINE SERVICES COLLINS CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	4/1/2013	3/31/2018	APPROVED	10/13/2017		OSC	(\$446,230.00)	\$446,230.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	4	x470055	ORIGINAL	VENDING SERVICES COLLINS CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	4/1/2018	3/31/2021	NON APPROVED	3/20/2018	- DOCUMENTS REQUIRED BY OSC - INVITATION FOR BID, APPENDICES, AND ATTORNEY GENERAL APPROVAL MISSING	OSC	\$37,038.60	\$37,038.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	4	x470055	ORIGINAL	VENDING MACHINE SERVICES COLLINS CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	4/1/2018	3/31/2021	NON APPROVED	2/23/2018	- DOCUMENTS REQUIRED BY OSC INCLUDING COST JUSTIFICATION	OSC	\$246,924.00	\$246,924.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BARE HILL CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X560140001	AMENDMENT	CONTRACT RENEWAL VENDING MACHINE SERVICES BARE HILL CORRECTIONAL FACILITY	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS NY 13148	10/1/2014	9/30/2018	APPROVED	1/12/2018		OSC	\$18,963.00	\$18,963.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	X580036	ORIGINAL	VENDING MACHINE SERVICES	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS NY 13148	9/1/2017	8/31/2020	NON APPROVED	10/11/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$48,658.50	\$48,658.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	x580036	ORIGINAL	VENDING MACHINE SERVICES FOR CAPE VINCENT CORRECTIONAL FACILITY	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS NY 13148	11/14/2017	11/13/2020	APPROVED	11/14/2017		OSC	\$52,258.50	\$52,258.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600100	ORIGINAL	VENDING MACHINE SERVICES LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	5/1/2017	4/30/2020	APPROVED	3/28/2018		OSC	\$42,676.56	\$42,676.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	X600700	ORIGINAL	VENDING MACHINE SERVICES LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	5/1/2017	4/30/2020	NON APPROVED	10/17/2017	- STS/AC340-S INFORMATION INCORRECT	OSC	\$71,127.90	\$71,127.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X650001	ORIGINAL	VENDING MACHINE SERVICES WASHINGTON CORRECTIONAL FACILITY	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK NY 12065	6/1/2017	5/31/2020	NON APPROVED	7/26/2017	- STS/AC340-S CONTENT	OSC	\$467,280.00	\$467,280.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	X650002017	ORIGINAL	VENDING MACHINE SERVICES WASHINGTON COUNTY CORRECTIONAL FACILITY	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK NY 12065	6/1/2017	5/31/2020	NON APPROVED	10/16/2017	- STS/AC340-S INFORMATION INCORRECT	OSC	\$61,742.16	\$61,742.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X660060	AMENDMENT	CONTRACT RENEWAL VENDING MACHINE SERVICES WYOMING CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	11/20/2014	9/30/2017	NON APPROVED	10/18/2017	- STS/AC340-S INFORMATION INCORRECT	OSC	\$13,459.20	\$13,459.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X660060	AMENDMENT	VENDING MACHINE SERVICES WYOMING CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN OH 44483	11/20/2014	9/30/2018	APPROVED	11/29/2017		OSC	\$13,459.20	\$13,459.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X6700013A	AMENDMENT	VENDING MACHINE SERVICES GREENE CORRECTIONAL FACILITY	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK NY 12065	4/9/2015	7/30/2018	APPROVED	5/26/2017		OSC	\$37,781.00	\$37,781.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X800014	AMENDMENT	CONTRACT RENEWAL VENDING MACHINE SERVICES LIVINGSTON CORRECTIONAL FACILITY	CRICKLER VENDING COMPANY INC	900 JEFFERSON RD BLDG 5 ROCHESTER NY 14623	8/1/2014	7/31/2018	APPROVED	7/6/2017		OSC	\$6,000.00	\$6,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X800014	AMENDMENT	CONTRACT RENEWAL VENDING MACHINE SERVICES LIVINGSTON CORRECTIONAL FACILITY	CRICKLER VENDING COMPANY INC	900 JEFFERSON RD BLDG 5 ROCHESTER NY 14623	8/1/2014	7/31/2018	NON APPROVED	6/21/2017	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X810017	AMENDMENT	CONTRACT RENEWAL VENDING MACHINE SERVICES GOUVERNEUR CORRECTIONAL FACILITY	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER NY 13634	11/2/2014	11/1/2019	APPROVED	3/22/2018		OSC	\$46,608.00	\$46,608.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X823001	AMENDMENT	CONTRACT RENEWAL VENDING MACHINE SERVICES WILLARD DRUG TREATMENT CENTER	AMERICAN FOOD & VENDING CORPORATION	907 UPPER FRONT ST BROOME COMMUNITY COLLEGE BINGHAMTON NY 13905	8/1/2013	7/31/2018	APPROVED	7/26/2017		OSC	\$41,844.00	\$41,844.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	WILLARD DRUG TREATMENT CENTER	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X823001	AMENDMENT	VENDING MACHINE SERVICES WILLARD DRUG TREATMENT CENTER	AMERICAN FOOD & VENDING CORPORATION	907 UPPER FRONT ST BROOME COMMUNITY COLLEGE BINGHAMTON NY 13905	8/1/2013	7/31/2018	NON APPROVED	7/13/2017	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	REVENUE GENERATING	BEST PRICE	2	xhcv2014	ORIGINAL	RENEWAL VENDING MACHINE SERVICES HALE CREEK SUBSTANCE ABUSE TREATMENT CENTER	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK NY 12065	7/9/2017	7/15/2019	NON APPROVED	9/6/2017	- STS/AC340-S CONTENT - ENTERED AS A NEW CONTRACT - STS VALUE INCORRECT - VR DOCUMENTATION MISSING	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	REVENUE GENERATING	BEST PRICE	2	xhcv2014	ORIGINAL	VENDING MACHINE SERVICES	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK NY 12065	7/16/2017	7/15/2019	NON APPROVED	10/18/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$21,603.00	\$21,603.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	XHCV2014	AMENDMENT	VENDING SERVICES	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK NY 12065	8/4/2014	7/15/2019	NON APPROVED	10/11/2017	- DUPLICATE CONTRACT GOODS/SERVICES - CONTRACT ENTERED TWICE	OSC	\$21,603.00	\$21,603.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	XHCV2014	AMENDMENT	VENDING SERVICES FOR HALE CREEK CORRECTIONAL FACILITY	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK NY 12065	8/4/2014	7/15/2019	APPROVED	11/2/2017		OSC	\$21,603.00	\$21,603.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	6	XVEND17	ORIGINAL	VENDING MACHINE SERVICES FISHKILL CORRECTIONAL FACILITY	ALL COUNTY VENDING OF LI COR	305-10 E KWICKERBOCKER AVE BOHEMIA NY 11716	9/1/2017	8/31/2020	NON APPROVED	12/19/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$600,000.00	\$600,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002139	AMENDMENT	SIX MONTH EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	3/31/2018	APPROVED	8/10/2017			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002140	AMENDMENT	6 MONTH NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	3/31/2018	APPROVED	9/7/2017			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C002147	ORIGINAL	CRIME ANALYSIS CENTER STAFFING	GLOBALQUEST STAFFING SOLUTIONS INC	8201 MAIN STREET SUITE 12 WILLIAMSVILLE NY 14221	8/1/2017	7/31/2022	APPROVED	10/20/2017		OSC	\$1,395,900.00	\$1,395,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C002148	ORIGINAL	CRIME ANALYSIS CENTER STAFFING	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	8/1/2017	7/31/2022	APPROVED	10/20/2017		OSC	\$927,062.50	\$927,062.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002156	ORIGINAL	TRAINING AND TECHNICAL ASSISTANCE - ASSAULTED INCARCERATED VICTIMS	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	124 GRAND ST ALBANY NY 12206	4/1/2017	3/31/2018	APPROVED	7/18/2017		OSC	\$225,000.00	\$225,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C002157	ORIGINAL	NCIS RECORD IMPROVEMENT	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2017	9/30/2019	APPROVED	12/19/2017		OSC	\$737,249.00	\$737,249.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C002161	ORIGINAL	IGNITION INTERLOCK DEVICES	ALCLOCK NY INC	5776 HOFFNER AVENUE SUITE 303 ORLANDO FL 32822	12/1/2017	8/14/2019	APPROVED	1/2/2018		OSC	\$1,591,635.00	\$1,591,635.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010760	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	6/30/2016	APPROVED	7/20/2017			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101200	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH SCHOOL DISTRICT	124 GRAND ST NEWBURGH NY 12550	4/30/2017	APPROVED	5/5/2017			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101225	AMENDMENT	EXTENSION	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH NY 12901-0455	3/31/2018	NON APPROVED	10/18/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101225	AMENDMENT	NO COST TIME EXTENSION	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH NY 12901-0455	3/31/2018	APPROVED	11/7/2017			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101238	AMENDMENT	BUDGET MODIFICATION	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLEENWOOD RD BINGHAMTON NY 13905	6/1/2016	7/31/2017	APPROVED	5/17/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101307	ORIGINAL	AFFORDABLE HOUSING PRESERVATION	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	1/1/2016	12/31/2016	APPROVED	9/1/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101489	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	3/31/2017	APPROVED	5/30/2017			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101503	AMENDMENT	NO COST TIME EXTENSION	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 WEST SENECA STREET ITHACA NY 14850	12/31/2017	APPROVED	3/8/2018			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101503	AMENDMENT	NO COST TIME EXTENSION	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 WEST SENECA STREET ITHACA NY 14850	12/31/2018	NON APPROVED	3/2/2018	- STS/AC340-S CONTENT - SFS END DATE IS INCORRECT	OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101522	AMENDMENT	BUDGET MODIFICATION/NO COST TIME EXTENSION	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045	6/30/2017	APPROVED	8/10/2017			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101567	AMENDMENT	NO COST TIME EXTENSION	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501	6/30/2017	APPROVED	8/18/2017			OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101567	AMENDMENT	BUDGET MODIFICATION	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501			APPROVED	2/23/2018		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	C101613	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		6/30/2017	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101848	ORIGINAL	LEGAL SERVICES ASSISTANCE	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	1/1/2017	12/31/2017	APPROVED	10/11/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101851	ORIGINAL	MORTGAGE FORECLOSURE PREVENTION PROJECT	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO NY 14202	7/1/2016	6/30/2017	APPROVED	6/9/2017		OSC	\$56,119.00	\$56,119.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101870	ORIGINAL	LEGISLATIVE INITIATIVE: CIVIL LEGAL ASSISTANCE PROGRAM	SANCTUARY FOR FAMILIES	BROOKLYN 1406 WALL ST STATION NEW YORK NY 10268	7/1/2016	6/30/2017	APPROVED	5/24/2017		OSC	\$163,994.00	\$163,994.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101872	ORIGINAL	OPERATIONAL SUPPORT AND SERVICES	TRANSGENDER LEGAL DEFENSE & EDUCATION FUND INC	20 WEST 20TH STREET SUITE 705 NEW YORK NY 10011	7/1/2016	6/30/2017	APPROVED	11/16/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101889	AMENDMENT	BUDGET MODIFICATION & WORK PLAN CHANGE	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375			APPROVED	8/31/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101890	AMENDMENT	NO COST TIME EXTENSION	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017		7/31/2017	APPROVED	11/13/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101892	ORIGINAL	CONTRACT REASSIGNMENT	COMMON JUSTICE INC	540 ATLANTIC AVENUE 4TH FLOOR BROOKLYN NY 11217	10/1/2017	12/31/2017	APPROVED	3/15/2018		OSC	\$69,537.99	\$69,537.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101892	AMENDMENT	CONTRACT CLOSE-OUT	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK NY 10279		9/30/2017	APPROVED	3/14/2018		OSC	(\$69,537.99)	\$69,537.99
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101897	AMENDMENT	ADDS TIME, BUDGET MODIFICATION, & REDUCTION	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK NY 10038		12/31/2017	APPROVED	10/4/2017		OSC	(\$12,080.00)	\$12,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101897	AMENDMENT	CONTRACT CORRECTION RESTORES SOME FUNDING AFTER CLOSE OUT	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK NY 10038			APPROVED	2/21/2018		OSC	\$4,794.00	\$4,794.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101904	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2017	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101907	AMENDMENT	NO COST TIME EXTENSION	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501		12/31/2017	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101907	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501		6/30/2018	APPROVED	2/26/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101924	ORIGINAL	ENHANCE PROSECUTION OF DOMESTIC VIOLENCE CASES IN ERIE COUNTY	FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO NY 14203	7/1/2016	6/30/2017	APPROVED	6/2/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101974	ORIGINAL	YOUTH PROGRAMS	NORTH AREA ATHLETIC CLUB INC	507 POND ST SYRACUSE NY 13208	7/1/2016	6/30/2017	APPROVED	7/27/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101978	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	230 PLANDOME RD MANHASSET NY 11030		3/31/2018	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102106	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		8/31/2017	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102112	ORIGINAL	COMMUNITY ADVOCATE DA NARCOTIC BUREAU	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2017	12/31/2017	APPROVED	7/7/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102125	AMENDMENT	NO COST TIME EXTENSION	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224		9/30/2017	APPROVED	7/17/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102138	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2017	APPROVED	9/29/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102138	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		3/31/2018	APPROVED	2/23/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102156	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2017	APPROVED	10/12/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102165	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOP EDUCATIONAL SERVICES RENSSLELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON NY 12033- 9751		3/31/2018	APPROVED	9/29/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102178	ORIGINAL	OVERTIME PAY, PROTECTIVE GEAR AND AIR TANKS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	12/1/2016	11/30/2017	APPROVED	5/2/2017		OSC	\$55,000.00	\$55,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102204	ORIGINAL	JOINT INITIATIVE FOR FIGHTING ILLEGAL DRUG ACTIVITY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2017	12/31/2017	APPROVED	8/4/2017		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102210	ORIGINAL	DOMESTIC VIOLENCE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2016	3/31/2017	APPROVED	8/2/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102212	ORIGINAL	CASTLE MODEL	THE FORTUNE SOCIETY INC	29-75 NORTHERN BLVD LONG ISLAND CITY NY 11101	4/1/2017	3/31/2018	APPROVED	8/31/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C102229	AMENDMENT	NO COST TIME EXTENSION	FIREMENS ASSOCIATION OF THE STATE OF NEW YORK	107 WASHINGTON AVE ALBANY NY 12210		6/30/2018	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102230	ORIGINAL	SURVEILLANCE EQUIPMENT PURCHASE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	4/1/2017	3/31/2018	APPROVED	10/17/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102263	ORIGINAL	CRIME VICTIMS WITH SPECIAL NEEDS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2016	6/30/2017	APPROVED	5/16/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102291	ORIGINAL	RAPE CRISIS SERVICES	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	3/1/2017	2/28/2018	APPROVED	8/17/2017		OSC	\$64,000.00	\$64,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102292	ORIGINAL	STEP UP TO SUCCESS PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	4/1/2015	12/31/2015	APPROVED	5/26/2017		OSC	\$85,000.00	\$85,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102314	ORIGINAL	CIVIL LEGAL ASSISTANCE	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	10/1/2017	9/30/2018	APPROVED	10/27/2017		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)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102316	ORIGINAL	LEGAL SERVICES FOR PROCEEDINGS IN FAMILY COURT	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK NY 10013	7/1/2017	6/30/2018	APPROVED	10/6/2017		OSC	\$112,872.00	\$112,872.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102317	ORIGINAL	LEGAL SERVICES TO LOW AND POOR INCOME PEOPLE	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	4/1/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$174,725.00	\$174,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102321	ORIGINAL	PROVISION OF CIVIL OR CRIMINAL LEGAL SERVICES	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	1/1/2018	12/31/2018	APPROVED	1/2/2018		OSC	\$55,149.00	\$55,149.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102324	ORIGINAL	PRO-BONO SAFETY NET PROJECT	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK NY 10005	7/1/2017	6/30/2018	APPROVED	11/29/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102325	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO NY 14202	7/1/2017	6/30/2018	APPROVED	12/28/2017		OSC	\$56,119.00	\$56,119.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102326	ORIGINAL	CIVIL LEGAL ASSISTANCE PROGRAM	LEGAL AID SOCIETY OF MID NEW YORK INC	268 GENESEE STREET LITICA NY 13502	1/1/2018	12/31/2018	APPROVED	9/21/2017		OSC	\$67,723.00	\$67,723.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102328	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	7/1/2017	6/30/2018	APPROVED	10/19/2017		OSC	\$92,001.00	\$92,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102331	ORIGINAL	CIVIL LEGAL ASSISTANCE PROGRAM	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205	1/1/2018	12/31/2018	APPROVED	12/1/2017		OSC	\$85,782.00	\$85,782.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102332	ORIGINAL	FAMILY & GOVERNMENT BENEFITS LEGAL SERVICES	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	7/1/2017	6/30/2018	APPROVED	10/4/2017		OSC	\$121,901.00	\$121,901.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102334	ORIGINAL	LEGAL SERVICES FOR LOW INCOME	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	6/1/2017	10/31/2018	NON APPROVED	10/4/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$151,667.00	\$151,667.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102334	ORIGINAL	LEGAL SERVICES FOR LOW INCOME	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	6/1/2017	10/31/2018	APPROVED	10/23/2017		OSC	\$151,667.00	\$151,667.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102338	ORIGINAL	LEGAL ASSISTANCE FOR INDIGENT INC	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO NY 14203	10/1/2017	9/30/2018	APPROVED	12/5/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102341	ORIGINAL	PROVIDE LEGAL SERVICES TO NEW YORK CITY	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	4/1/2017	3/31/2018	APPROVED	12/5/2017		OSC	\$270,892.00	\$270,892.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102342	ORIGINAL	LEGAL ASSISTANCE FOR DOMESTIC VIOLENCE	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033	7/1/2017	3/31/2018	APPROVED	12/21/2017		OSC	\$92,001.00	\$92,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102345	ORIGINAL	CIVIL LEGAL ASSISTANCE PROGRAM	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	7/1/2017	6/30/2018	APPROVED	1/18/2018		OSC	\$163,994.00	\$163,994.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102346	ORIGINAL	SOUTHERN TIER LEGAL SERVICES	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456	1/1/2018	12/31/2018	APPROVED	10/3/2017		OSC	\$63,208.00	\$63,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102347	ORIGINAL	TRANSGENDER LEGAL SERVICES	TRANSGENDER LEGAL DEFENSE & EDUCATION FUND INC	20 WEST 20TH STREET SUITE 705 NEW YORK NY 10011	7/1/2017	3/31/2018	APPROVED	9/28/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102348	ORIGINAL	LEGISLATIVE INITIATIVE: GUARDIANSHIP PROJECT	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK NY 10279	7/1/2017	6/30/2018	NON APPROVED	10/3/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$138,208.00	\$138,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102348	ORIGINAL	GUARDIANSHIP PROJECT	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK NY 10279	7/1/2017	6/30/2018	APPROVED	11/8/2017		OSC	\$138,208.00	\$138,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102351	ORIGINAL	LOW INCOME POPULATION LEGAL SERVICES	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202	1/1/2018	12/31/2018	APPROVED	10/3/2017		OSC	\$60,634.00	\$60,634.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102354	ORIGINAL	LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	10/1/2017	9/18/2018	APPROVED	11/27/2017		OSC	\$52,251.00	\$52,251.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102356	ORIGINAL	LEGAL SERVICES	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	7/1/2017	6/30/2018	APPROVED	10/27/2017		OSC	\$71,831.00	\$71,831.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102362	ORIGINAL	DOMESTIC VIOLENCE LEGAL SERVICES	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	7/1/2017	6/30/2018	APPROVED	11/29/2017		OSC	\$59,976.00	\$59,976.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102363	ORIGINAL	LEGAL SERVICES FOR DOMESTIC VIOLENCE	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	7/1/2017	6/30/2018	APPROVED	10/19/2017		OSC	\$59,159.00	\$59,159.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102365	ORIGINAL	ELDER ABUSE PREVENTION PROJECT	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO NY 14202	10/1/2016	3/31/2017	APPROVED	2/8/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102366	ORIGINAL	LEGAL SERVICES FOR THE INDIGENT	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210	10/1/2017	9/30/2018	APPROVED	11/17/2017		OSC	\$2,089,000.00	\$2,089,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102367	ORIGINAL	STATE WIDE INDIGENT LEGAL SERVICES PROGRAM	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY NY 12207	10/1/2017	9/30/2018	APPROVED	10/30/2017		OSC	\$2,950,000.00	\$2,950,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102368	ORIGINAL	CASTLE MODEL	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	4/1/2017	3/31/2018	APPROVED	12/5/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102369	ORIGINAL	NYS CIVIL AIR PATROL OPERATIONS	NEW YORK WING CIVIL AIR PATROL	24 LOOP RD BLDG 1 WHITE PLAINS NY 10604-1218	7/1/2017	6/30/2018	APPROVED	8/29/2017		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102370	ORIGINAL	LEGAL REPRESENTATION, FOR INDIGENT PAROLEES	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/1/2017	3/31/2018	APPROVED	8/28/2017		OSC	\$186,000.00	\$186,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102371	ORIGINAL	IMMIGRATION LAW CLINIC	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY NY 12208-3494	7/1/2017	6/30/2018	APPROVED	9/26/2017		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)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102372	ORIGINAL	IMMIGRATION LAW	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	4/1/2017	3/31/2018	APPROVED	8/30/2017		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102373	ORIGINAL	LEGAL SERVICES - IMMIGRANTS STUDENTS CONNCT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	10/1/2017	9/30/2018	APPROVED	10/3/2017		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102374	ORIGINAL	LEGAL SUPPORT & SERVICES FOR IMMIGRANT POPULATIONS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	8/1/2017	7/31/2018	APPROVED	10/4/2017		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C102375	ORIGINAL	LEGAL ASSISTANCE TO NORTH & EAST BROOKLYN INCLUDING ANTI-DISPLACEMENT LEGAL SERVICES	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211	7/1/2017	6/30/2018	APPROVED	10/5/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102376	ORIGINAL	LEGISLATIVE INITIATIVES: AT RISK YOUTH PROGRAM	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	10/1/2017	9/30/2018	APPROVED	11/27/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102377	ORIGINAL	SERVICES AND EXPENSES RELATED TO THE RECORD REPAIR PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017	7/1/2017	6/30/2018	APPROVED	10/11/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102378	ORIGINAL	REENTRY SERVICES AND TRANSITIONS FOR PRISONERS BACK INTO SOCIETY	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	4/1/2017	3/31/2018	APPROVED	10/30/2017		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102379	ORIGINAL	COMMON JUSTICE PROJECT	COMMON JUSTICE INC	540 ATLANTIC AVENUE 4TH FLOOR BROOKLYN NY 11217	1/1/2018	12/31/2018	APPROVED	1/30/2018		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102381	ORIGINAL	LEGISLATIVE INITIATIVE - SUPPORT PROGRAMS	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK NY 10014	7/1/2017	6/30/2018	NON APPROVED	10/3/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102381	ORIGINAL	SUPPORT PROGRAMS	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK NY 10014	7/1/2017	6/30/2018	APPROVED	11/3/2017		OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102382	ORIGINAL	RE-ENTRY SERVICES	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN NY 11201-5875	7/1/2017	6/30/2018	APPROVED	10/11/2017		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102383	ORIGINAL	LEGISLATIVE INITIATIVE - CIVIL CRIMINAL LEGAL SERVICES	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK NY 10038	1/1/2018	12/31/2018	NON APPROVED	9/28/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102383	ORIGINAL	SUPPORT CRIMINAL & LEGAL SERVICES TO INDIGENT CLIENTS IN NY COUNTY	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK NY 10038	1/1/2018	12/31/2018	APPROVED	10/27/2017		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102384	ORIGINAL	LEGISLATIVE INITIATIVES - JUVENILE JUSTICE RE-ENTRY	FRIENDS OF ISLAND ACADEMY INC	127 WEST 127TH STREET NEW YORK NY 10027	7/1/2017	6/30/2018	APPROVED	11/13/2017		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102385	ORIGINAL	GREENPOINT OUTREACH DOMESTIC & FAMILY INTERVENTION PROGRAM	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL NY 11418	10/1/2017	9/30/2018	APPROVED	10/17/2017		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102386	ORIGINAL	PRISON VISITING AND RE-ENTRY	CORRECTIONAL ASSOCIATION OF NEW YORK INC	22 CORTLANDT ST 33RD FLOOR NEW YORK NY 10007	5/1/2017	4/30/2018	APPROVED	11/3/2017		OSC	\$127,000.00	\$127,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102387	ORIGINAL	LEGAL SERVICES WITHIN NYS HOUSING COURT	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	1/1/2018	12/31/2018	APPROVED	1/3/2018		OSC	\$125,000.00	\$125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102388	ORIGINAL	PROJECT FIRST	BAILEY HOUSE INC	1751 PARK AVE NEW YORK NY 10035-2831	7/1/2017	6/30/2018	APPROVED	1/30/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102389	ORIGINAL	PRISON TO COLLEGE PIPELINE- JOHN JAY COLLEGE	RESEARCH FOUNDATION OF CLINY	230 WEST 41ST ST NEW YORK NY 10026	7/1/2017	6/30/2018	APPROVED	10/6/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102390	ORIGINAL	SUPPORT AN ALTERNATIVE TO DETENTION PROGRAMS TO YOUTH	GROUNDWELL COMMUNITY MURAL PROJECT	540 PRESIDENT ST STE 1A BROOKLYN NY 11215	10/1/2017	9/30/2018	APPROVED	10/2/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102391	ORIGINAL	COLLEGE IN PRISON PROGRAM	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON NY 13323	9/1/2017	8/31/2018	APPROVED	10/26/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102418	ORIGINAL	LEGAL SERVICES IN STATEN ISLAND	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	10/1/2017	9/30/2018	APPROVED	10/20/2017		OSC	\$55,000.00	\$55,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102420	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	7/1/2017	6/30/2018	APPROVED	12/7/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102421	ORIGINAL	LEGISLATIVE INITIATIVES - DOMESTIC VIOLENCE LEGAL SERVICE	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937	7/1/2017	3/31/2018	APPROVED	11/3/2017		OSC	\$70,000.00	\$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102422	ORIGINAL	CIVIL LEGAL SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	11/1/2017	10/31/2018	APPROVED	11/2/2017		OSC	\$57,557.00	\$57,557.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102486	ORIGINAL	CRIME VICTIMS WITH SPECIAL NEEDS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2017	6/30/2018	APPROVED	2/7/2018		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102509	ORIGINAL	LEGISLATIVE INITIATIVE: LEGAL ASSISTANCE	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211	9/1/2017	8/31/2018	NON APPROVED	10/2/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102509	ORIGINAL	LEGISLATIVE INITIATIVE: LEGAL ASSISTANCE	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211	9/1/2017	8/31/2018	APPROVED	10/23/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102517	ORIGINAL	CIVIL LEGAL ASSISTANCE PROGRAM	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205	1/1/2018	12/31/2018	APPROVED	11/29/2017		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102581	ORIGINAL	FREE LEGAL SERVICES FOR LOW INCOME INDIVIDUALS	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	1/1/2018	12/31/2018	APPROVED	1/5/2018		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)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102583	ORIGINAL	SERVICES AND EXPENSES RELATED TO THE CONEY ISLAND ANTI-VIOLENCE COLLABORATIVE.	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	9/1/2017	6/30/2018	APPROVED	11/1/2017		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102594	ORIGINAL	SUBSTANCE ABUSE PREVENTION	LONG ISLAND COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE	114 OLD COUNTRY RD SUITE 114 MINEOLA NY 11501	7/1/2017	6/30/2018	APPROVED	12/1/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102606	ORIGINAL	ADVOCACY AND COUNSELING SERVICES FOR VICTIMS OF VIOLENCE	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	11/1/2017	10/31/2018	APPROVED	11/30/2017		OSC	\$75,143.00	\$75,143.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102620	ORIGINAL	KNOW YOUR RIGHTS WORKSHOPS	YOUTH REPRESENT INC	11 PARK PL STE 1512 NEW YORK NY 10007	1/1/2018	12/31/2018	APPROVED	12/13/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102622	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	5/1/2017	3/31/2018	APPROVED	2/12/2018		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102636	ORIGINAL	FIRST TIME/LAST TIME ALTERNATIVES TO INCARCERATION PROGRAM	NATIONAL FEDERATION FOR JUST COMMUNITIES OF WNY INC	360 DELAWARE AVE STE 106 BUFFALO NY 14202-1610	1/1/2018	12/31/2018	APPROVED	12/5/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102640	ORIGINAL	DOMESTIC VIOLENCE PROGRAM	FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO NY 14203	7/1/2017	6/30/2018	APPROVED	2/6/2018		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102653	ORIGINAL	DOMESTIC VIOLENCE PROGRAM	LI AGAINST DOMESTIC VIOLENCE INC	320 GARLETON AVE SUITE 8000 CENTRAL ISUP NY 11722	1/1/2018	6/30/2018	APPROVED	12/13/2017		OSC	\$56,858.00	\$56,858.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102677	ORIGINAL	FUNDING FOR CRIME PREVENTION, ANTI-VIOLENCE AND ANTI-DRUG PROGRAMS	STRONG YOUTH INC	599 JERUSALEM AVENUE UNIONDALE NY 11553	1/1/2018	12/31/2018	APPROVED	1/2/2018		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102704	ORIGINAL	IMMIGRATION JUSTICE CENTER	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK NY 10033	1/1/2018	12/31/2018	APPROVED	1/8/2018		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102706	ORIGINAL	CIVIL LEGAL SERVICES	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550	1/1/2018	12/31/2018	APPROVED	2/2/2018		OSC	\$57,143.00	\$57,143.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102717	ORIGINAL	LONG ISLAND SPECIALIZED SERVICES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2018	12/31/2018	APPROVED	1/3/2018		OSC	\$107,000.00	\$107,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102840	ORIGINAL	PROJECT CROSSROADS	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	1/1/2018	12/31/2018	APPROVED	3/6/2018		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200901	ORIGINAL	RISK REDUCTION ENHANCEMENT RESPONSE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2017	9/30/2019	NON APPROVED	11/1/2017	-STS/AC340-S CONTENT - CONTRACT ENTERED IN SFS UNDER DCIS DEPARTMENT ID INSTEAD OF QPDV.	OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444439	AMENDMENT	NO COST TIME EXTENSION	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202		3/31/2017	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444441	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO NY 14206		3/31/2017	APPROVED	5/23/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444443	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204		1/31/2017	APPROVED	7/27/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444444	AMENDMENT	NO COST TIME EXTENSION	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS NY 10701		1/31/2017	APPROVED	7/11/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444445	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210		1/31/2018	APPROVED	1/24/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444446	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2017	APPROVED	5/15/2017		OSC	\$286,700.00	\$286,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444446	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	12/4/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444447	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2017	APPROVED	5/17/2017		OSC	\$732,134.00	\$732,134.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444447	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	2/23/2018		OSC	\$692,300.00	\$692,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444449	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757		12/31/2017	APPROVED	11/27/2017		OSC	\$85,000.00	\$85,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444450	AMENDMENT	RENEWAL	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2018	APPROVED	2/23/2018		OSC	\$64,800.00	\$64,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444451	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2017	APPROVED	9/1/2017		OSC	\$437,950.00	\$437,950.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444454	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2018	APPROVED	2/8/2018		OSC	\$192,100.00	\$192,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444455	AMENDMENT	RENEWAL	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		12/31/2018	NON APPROVED	11/17/2017	-STS/AC340-S FATALLY FLAWED - INCORRECT TRANSACTION AMOUNT.	OSC	\$58,860.00	\$58,860.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444455	AMENDMENT	RENEWAL	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		12/31/2018	APPROVED	1/17/2018		OSC	\$28,600.00	\$28,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444456	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2017	APPROVED	5/30/2017		OSC	\$669,859.00	\$669,859.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444456	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2018	APPROVED	3/5/2018		OSC	\$633,400.00	\$633,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444457	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	11/17/2017		OSC	\$5,066,700.00	\$5,066,700.00

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)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444458	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2018	APPROVED	3/15/2018		OSC	\$40,200.00	\$40,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444459	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		12/31/2017	APPROVED	1/2/2018		OSC	\$170,725.00	\$170,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444461	AMENDMENT	RENEWAL	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14422		12/31/2017	APPROVED	6/2/2017		OSC	\$97,436.00	\$97,436.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444461	AMENDMENT	RENEWAL	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		12/31/2018	APPROVED	3/2/2018		OSC	\$92,100.00	\$92,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444462	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2017	APPROVED	5/16/2017		OSC	\$89,000.00	\$89,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444463	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	2/20/2018		OSC	\$1,491,400.00	\$1,491,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444465	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	3/5/2018		OSC	\$227,600.00	\$227,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444466	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2017	APPROVED	9/28/2017		OSC	\$378,189.00	\$378,189.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444466	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2018	APPROVED	3/5/2018		OSC	\$357,600.00	\$357,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444467	AMENDMENT	RENEWAL	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/31/2018	APPROVED	2/23/2018		OSC	\$118,400.00	\$118,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444468	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		12/31/2017	APPROVED	6/7/2017		OSC	\$195,286.00	\$195,286.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444469	ORIGINAL	CRIMES AGAINST REVENUE	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2017	12/31/2017	APPROVED	6/5/2017		OSC	\$42,713.00	\$42,713.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444470	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788		12/31/2017	APPROVED	5/19/2017		OSC	\$1,697,801.00	\$1,697,801.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444471	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2017	APPROVED	6/7/2017		OSC	\$151,815.00	\$151,815.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444472	AMENDMENT	RENEWAL	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2017	APPROVED	5/22/2017		OSC	\$63,000.00	\$63,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444472	AMENDMENT	RENEWAL	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2018	APPROVED	2/23/2018		OSC	\$59,600.00	\$59,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444473	ORIGINAL	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2016	12/31/2017	APPROVED	5/25/2017		OSC	\$38,250.00	\$38,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444473	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		12/31/2018	APPROVED	3/2/2018		OSC	\$36,200.00	\$36,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444474	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2018	APPROVED	3/5/2018		OSC	\$278,100.00	\$278,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444475	AMENDMENT	NO COST TIME EXTENSION BUDGET MODIFICATION & WORK PLAN CHANGE	NEW YORK PROSECUTOR'S TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210		6/30/2018	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444476	AMENDMENT	NO COST TIME EXTENSION	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER NY 14604		1/31/2017	APPROVED	6/30/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444486	ORIGINAL	AID FOR DEFENSE PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	10/1/2016	9/30/2017	APPROVED	5/10/2017		OSC	\$110,500.00	\$110,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444487	ORIGINAL	AID TO DEFENSE PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	10/1/2016	9/30/2017	APPROVED	6/1/2017		OSC	\$73,700.00	\$73,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444489	ORIGINAL	AID FOR DEFENSE PROGRAM	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	10/1/2016	9/30/2017	APPROVED	5/19/2017		OSC	\$6,299,000.00	\$6,299,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444504	ORIGINAL	AID FOR DEFENSE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE NY 11788	10/1/2016	9/30/2017	APPROVED	10/3/2017		OSC	\$302,000.00	\$302,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444508	ORIGINAL	AID TO PROSECUTION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2016	9/30/2017	APPROVED	5/3/2017		OSC	\$126,100.00	\$126,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444511	ORIGINAL	AID TO PROSECUTION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2016	9/30/2017	APPROVED	6/2/2017		OSC	\$79,300.00	\$79,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444515	ORIGINAL	AID TO PROSECUTION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	10/1/2016	9/30/2017	APPROVED	6/5/2017		OSC	\$54,400.00	\$54,400.00

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)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444550	ORIGINAL	AID TO PROSECUTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2016	9/30/2017	APPROVED	6/2/2017		OSC	\$130,700.00	\$130,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444563	ORIGINAL	AID TO PROSECUTION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2016	9/30/2017	APPROVED	5/8/2017		OSC	\$56,700.00	\$56,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444570	ORIGINAL	SNUG NEIGHBORHOOD VIOLENCE PROGRAM	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087	1/1/2017	12/31/2017	APPROVED	5/10/2017		OSC	\$615,000.00	\$615,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444575	ORIGINAL	RAPE CRISIS PROGRAMS	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2016	9/30/2017	APPROVED	6/28/2017		OSC	\$56,000.00	\$56,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444578	ORIGINAL	RAPE CRISIS PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2017	9/30/2017	APPROVED	5/24/2017		OSC	\$54,000.00	\$54,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444584	ORIGINAL	RAPE CRISIS PROGRAMS	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	1/1/2017	9/30/2017	APPROVED	9/29/2017		OSC	\$54,000.00	\$54,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444586	ORIGINAL	RAPE CRISIS PROGRAMS	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866	4/1/2017	9/30/2017	NON APPROVED	9/28/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$56,800.00	\$56,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444586	ORIGINAL	RAPE CRISIS SERVICES	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866	4/1/2017	9/30/2017	APPROVED	10/23/2017		OSC	\$56,800.00	\$56,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444587	ORIGINAL	RAPE CRISIS PROGRAMS	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	1/1/2017	9/30/2017	APPROVED	7/31/2017		OSC	\$67,000.00	\$67,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444587	AMENDMENT	BUDGET MODIFICATION	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601			APPROVED	10/27/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444589	ORIGINAL	RAPE CRISIS SERVICES	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639	2/1/2017	9/30/2017	APPROVED	8/2/2017		OSC	\$56,000.00	\$56,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444592	ORIGINAL	RAPE CRISIS PROGRAMS	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940	3/1/2017	10/31/2017	APPROVED	8/14/2017		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	C444594	ORIGINAL	RAPE CRISIS PROGRAMS	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	1/1/2017	9/30/2017	APPROVED	9/6/2017		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	C444595	ORIGINAL	RAPE CRISIS PROGRAMS	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	33 BROADWAY STE 1101 NEW YORK NY 10004	1/1/2017	9/30/2017	APPROVED	6/1/2017		OSC	\$86,000.00	\$86,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444596	ORIGINAL	RAPE CRISIS PROGRAMS	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206	1/1/2017	9/30/2017	APPROVED	5/24/2017		OSC	\$141,000.00	\$141,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444596	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206			APPROVED	12/1/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444605	ORIGINAL	RAPE CRISIS PROGRAMS	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	1/1/2017	9/30/2017	APPROVED	7/10/2017		OSC	\$189,200.00	\$189,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444608	ORIGINAL	RAPE CRISIS PROGRAMS	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 WEST SENECA STREET ITHACA NY 14850	7/1/2016	9/30/2017	APPROVED	8/15/2017		OSC	\$79,000.00	\$79,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444616	ORIGINAL	RAPE CRISIS PROGRAMS	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	7/1/2016	9/30/2017	APPROVED	7/10/2017		OSC	\$164,000.00	\$164,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444622	ORIGINAL	RAPE CRISIS PROGRAMS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	7/1/2016	9/30/2017	APPROVED	6/6/2017		OSC	\$57,000.00	\$57,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444622	AMENDMENT	NO COST TIME EXTENSION	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601			APPROVED	12/7/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444626	ORIGINAL	RAPE CRISIS PROGRAMS	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	1/1/2017	9/30/2017	APPROVED	12/6/2017		OSC	\$67,000.00	\$67,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444627	ORIGINAL	RAPE CRISIS PROGRAMS	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045	7/1/2016	9/30/2017	APPROVED	6/28/2017		OSC	\$55,000.00	\$55,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444627	AMENDMENT	BUDGET MODIFICATION	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045			APPROVED	10/27/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444638	ORIGINAL	OPERATION SNUG GRANT	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	1/1/2017	12/31/2017	APPROVED	5/30/2017		OSC	\$356,000.00	\$356,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444641	AMENDMENT	ADDS TIME AND MONEY	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER NY 14604			APPROVED	3/9/2018		OSC	\$54,435.00	\$54,435.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444641	AMENDMENT	ADDS MONEY AND TIME	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER NY 14604			NON APPROVED	3/7/2018	STS/AC340-S CONTENT -SFS CONTRACT AMOUNT IS INCORRECT.	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444642	ORIGINAL	NEIGHBORHOOD VIOLENCE PREVENTION PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	3/1/2017	2/28/2018	APPROVED	5/19/2017		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444702	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE NY 12603	1/1/2017	12/31/2017	APPROVED	6/1/2017		OSC	\$75,360.00	\$75,360.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444702	AMENDMENT	NO COST TIME EXTENTION	POUGHKEEPSIE TOWN OF	ONE OVEROCKER RD POUGHKEEPSIE NY 12603			APPROVED	1/19/2018		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	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444704	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	1/1/2017	12/31/2017	APPROVED	6/7/2017		OSC	\$107,640.00	\$107,640.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444704	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		3/31/2018	APPROVED	1/12/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444707	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/1/2017	12/31/2017	APPROVED	5/16/2017		OSC	\$282,611.00	\$282,611.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444708	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	1/1/2017	12/31/2017	APPROVED	6/2/2017		OSC	\$70,674.00	\$70,674.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444711	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	1/1/2017	12/31/2017	APPROVED	5/16/2017		OSC	\$61,025.00	\$61,025.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444734	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2017	12/31/2017	APPROVED	5/16/2017		OSC	\$99,696.00	\$99,696.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444736	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	1/1/2017	12/31/2017	APPROVED	5/26/2017		OSC	\$282,180.00	\$282,180.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444736	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		6/30/2018	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444752	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2017	12/31/2017	APPROVED	10/16/2017		OSC	\$317,950.00	\$317,950.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444752	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		6/30/2018	APPROVED	12/19/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444759	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2017	12/31/2017	APPROVED	6/9/2017		OSC	\$3,975,999.00	\$3,975,999.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444759	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2018	APPROVED	12/19/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444779	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2017	12/31/2017	APPROVED	5/16/2017		OSC	\$66,259.00	\$66,259.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444783	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2017	12/31/2017	APPROVED	9/1/2017		OSC	\$56,250.00	\$56,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444796	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2017	12/31/2017	APPROVED	7/21/2017		OSC	\$76,250.00	\$76,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444796	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444813	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2017	12/31/2017	APPROVED	6/5/2017		OSC	\$56,004.00	\$56,004.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444841	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2017	12/31/2017	APPROVED	6/2/2017		OSC	\$62,223.00	\$62,223.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444880	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2017	12/31/2017	APPROVED	7/19/2017		OSC	\$239,400.00	\$239,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444880	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/30/2018	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444923	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	1/1/2017	12/31/2017	NON APPROVED	9/13/2017	AGENCY REQUEST	OSC	\$82,710.00	\$82,710.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444923	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	1/1/2017	12/31/2017	APPROVED	9/22/2017		OSC	\$82,710.00	\$82,710.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444929	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2017	12/31/2017	APPROVED	6/7/2017		OSC	\$108,960.00	\$108,960.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444930	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701- 3700	1/1/2017	12/31/2017	APPROVED	5/23/2017		OSC	\$54,750.00	\$54,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444937	ORIGINAL	POLICE PROTECTIVE EQUIPMENT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2017	12/31/2017	APPROVED	11/3/2017		OSC	\$249,230.00	\$249,230.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444938	ORIGINAL	SNUG NEIGHBORHOOD VIOLENCE PREVENTION PROJECT	BACK TO BASICS OUTREACH MINISTRIES INC	1120 WILLIAM ST BUFFALO NY 14206	4/1/2017	3/31/2018	APPROVED	5/30/2017		OSC	\$359,080.00	\$359,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C444939	ORIGINAL	SPECIAL NARCOTICS PROSECUTOR RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	2/7/2018		OSC	\$825,000.00	\$825,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444940	ORIGINAL	DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NEW YORK	107 COLUMBIA ST ALBANY NY 12210	10/1/2017	9/30/2018	APPROVED	10/26/2017		OSC	\$100,000.00	\$100,000.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C444941	ORIGINAL	WESTCHESTER PARKWAY PATROL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2017	9/30/2018	APPROVED	11/7/2017		OSC	\$1,984,000.00	\$1,984,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444987	ORIGINAL	AID FOR DEFENSE PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	10/1/2017	9/30/2018	APPROVED	1/25/2018		OSC	\$110,500.00	\$110,500.00

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)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444988	ORIGINAL	AID FOR DEFENSE PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	10/1/2017	9/30/2018	APPROVED	2/15/2018		OSC	\$73,700.00	\$73,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444990	ORIGINAL	AID FOR DEFENSE PROGRAM	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	10/1/2017	9/30/2018	APPROVED	2/22/2018		OSC	\$6,299,000.00	\$6,299,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444991	ORIGINAL	AID FOR DEFENSE PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2017	9/30/2018	APPROVED	2/9/2018		OSC	\$259,200.00	\$259,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444992	ORIGINAL	AID TO DEFENSE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2017	9/30/2018	APPROVED	1/2/2018		OSC	\$232,200.00	\$232,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444995	ORIGINAL	AID FOR DEFENSE PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2017	9/30/2018	APPROVED	12/15/2017		OSC	\$78,700.00	\$78,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445008	ORIGINAL	AID FOR DEFENSE PROGRAM	WESTCHESTER COUNTY LEGAL AID SOCIETY	150 GRAND ST SUITE 100 WHITE PLAINS NY 10601	10/1/2017	9/30/2018	APPROVED	12/8/2017		OSC	\$425,700.00	\$425,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445010	ORIGINAL	AID TO PROSECUTION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445011	ORIGINAL	AID TO PROSECUTION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2017	9/30/2018	APPROVED	1/19/2018		OSC	\$111,020.00	\$111,020.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445012	ORIGINAL	AID TO PROSECUTION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$40,228.00	\$40,228.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445013	ORIGINAL	AID TO PROSECUTION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$35,975.00	\$35,975.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445014	ORIGINAL	AID TO PROSECUTION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	10/1/2017	9/30/2018	APPROVED	1/31/2018		OSC	\$54,460.00	\$54,460.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445015	ORIGINAL	AID TO PROSECUTION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$47,911.00	\$47,911.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445016	ORIGINAL	AID TO PROSECUTION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	10/1/2017	9/30/2018	APPROVED	12/15/2017		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445017	ORIGINAL	AID TO PROSECUTION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	10/1/2017	9/30/2018	APPROVED	1/26/2018		OSC	\$40,880.00	\$40,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445018	ORIGINAL	AID TO PROSECUTION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	10/1/2017	9/30/2018	APPROVED	2/13/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445019	ORIGINAL	AID TO PROSECUTION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	10/1/2017	9/30/2018	APPROVED	2/20/2018		OSC	\$31,937.00	\$31,937.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445020	ORIGINAL	AID TO PROSECUTION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445021	ORIGINAL	AID TO PROSECUTION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	10/1/2017	9/30/2018	APPROVED	12/19/2017		OSC	\$63,500.00	\$63,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445022	ORIGINAL	AID TO PROSECUTION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	10/1/2017	9/30/2018	APPROVED	1/16/2018		OSC	\$600,287.00	\$600,287.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445023	ORIGINAL	AID TO PROSECUTION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445024	ORIGINAL	AID TO PROSECUTION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	10/1/2017	9/30/2018	APPROVED	2/20/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445025	ORIGINAL	AID TO PROSECUTION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	10/1/2017	9/30/2018	APPROVED	12/18/2017		OSC	\$29,091.00	\$29,091.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445026	ORIGINAL	AID TO PROSECUTION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2017	9/30/2018	APPROVED	2/23/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445027	ORIGINAL	AID TO PROSECUTION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12814	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445028	ORIGINAL	AID TO PROSECUTION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	10/1/2017	9/30/2018	APPROVED	2/23/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445029	ORIGINAL	AID TO PROSECUTION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	10/1/2017	9/30/2018	APPROVED	2/8/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445030	ORIGINAL	AID TO PROSECUTION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$55,860.00	\$55,860.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445031	ORIGINAL	AID TO PROSECUTION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445033	ORIGINAL	AID TO PROSECUTION	MADISON COUNTY OF	PO BOX 665 WAMPVILLE NY 13163	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$30,200.00	\$30,200.00

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)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445034	ORIGINAL	AID TO PROSECUTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2017	9/30/2018	APPROVED	2/1/2018		OSC	\$395,739.00	\$395,739.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445035	ORIGINAL	AID TO PROSECUTION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	10/1/2017	9/30/2018	APPROVED	12/18/2017		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445036	ORIGINAL	AID TO PROSECUTION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2017	9/30/2018	APPROVED	2/14/2018		OSC	\$501,572.00	\$501,572.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445037	ORIGINAL	AID TO PROSECUTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	12/22/2017		OSC	\$2,020,500.00	\$2,020,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445038	ORIGINAL	AID TO PROSECUTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	12/22/2017		OSC	\$1,618,621.00	\$1,618,621.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445039	ORIGINAL	AID TO PROSECUTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	1/31/2018		OSC	\$1,464,078.00	\$1,464,078.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445040	ORIGINAL	AID TO PROSECUTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	12/18/2017		OSC	\$2,006,993.00	\$2,006,993.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445041	ORIGINAL	AID TO PROSECUTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2017	9/30/2018	APPROVED	2/2/2018		OSC	\$89,180.00	\$89,180.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445043	ORIGINAL	AID TO PROSECUTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2017	9/30/2018	APPROVED	2/27/2018		OSC	\$277,660.00	\$277,660.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445044	ORIGINAL	AID TO PROSECUTION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	10/1/2017	9/30/2018	APPROVED	2/23/2018		OSC	\$48,615.00	\$48,615.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445045	ORIGINAL	AID TO PROSECUTION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2017	9/30/2018	APPROVED	2/23/2018		OSC	\$100,240.00	\$100,240.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445046	ORIGINAL	AID TO PROSECUTION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	10/1/2017	9/30/2018	APPROVED	1/31/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445047	ORIGINAL	AID TO PROSECUTION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	10/1/2017	9/30/2018	APPROVED	2/8/2018		OSC	\$53,760.00	\$53,760.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445048	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	10/1/2017	9/30/2018	APPROVED	2/8/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445049	ORIGINAL	AID TO PROSECUTION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	10/1/2017	9/30/2018	APPROVED	2/14/2018		OSC	\$33,934.00	\$33,934.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445050	ORIGINAL	AID TO PROSECUTION	RENSELAER COUNTY OF	1500 7TH AVE TROY NY 12180	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$59,080.00	\$59,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445051	ORIGINAL	AID TO PROSECUTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$182,908.00	\$182,908.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445052	ORIGINAL	AID TO PROSECUTION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2017	9/30/2018	APPROVED	12/18/2017		OSC	\$109,340.00	\$109,340.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445053	ORIGINAL	AID TO PROSECUTION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$57,820.00	\$57,820.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445054	ORIGINAL	AID TO PROSECUTION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$59,780.00	\$59,780.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445055	ORIGINAL	AID TO PROSECUTION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445056	ORIGINAL	AID TO PROSECUTION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	10/1/2017	9/30/2018	APPROVED	2/14/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445057	ORIGINAL	AID TO PROSECUTION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	10/1/2017	9/30/2018	APPROVED	2/16/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445058	ORIGINAL	AID TO PROSECUTION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$53,333.00	\$53,333.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445059	ORIGINAL	AID TO PROSECUTION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445060	ORIGINAL	AID TO PROSECUTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2017	9/30/2018	APPROVED	3/1/2018		OSC	\$576,659.00	\$576,659.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445061	ORIGINAL	AID TO PROSECUTION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$45,480.00	\$45,480.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445062	ORIGINAL	AID TO PROSECUTION	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827	10/1/2017	9/30/2018	APPROVED	1/12/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445063	ORIGINAL	AID TO PROSECUTION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	10/1/2017	9/30/2018	APPROVED	1/26/2018		OSC	\$40,880.00	\$40,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445064	ORIGINAL	AID TO PROSECUTION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2017	9/30/2018	APPROVED	3/5/2018		OSC	\$79,380.00	\$79,380.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445065	ORIGINAL	AID TO PROSECUTION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	10/1/2017	9/30/2018	APPROVED	2/21/2018		OSC	\$38,172.00	\$38,172.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445066	ORIGINAL	AID TO PROSECUTION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	10/1/2017	9/30/2018	APPROVED	1/17/2018		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445067	ORIGINAL	AID TO PROSECUTION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	10/1/2017	9/30/2018	APPROVED	1/26/2018		OSC	\$40,147.00	\$40,147.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C445068	ORIGINAL	AID TO PROSECUTION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2017	9/30/2018	APPROVED	2/16/2018		OSC	\$500,175.00	\$500,175.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445069	ORIGINAL	AID TO PROSECUTION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	10/1/2017	9/30/2018	APPROVED	12/18/2017		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445070	ORIGINAL	AID TO PROSECUTION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	10/1/2017	9/30/2018	APPROVED	12/18/2017		OSC	\$30,200.00	\$30,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C445071	ORIGINAL	SNUG OUTREACH PROGRAM	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER NY 14604	1/1/2018	12/31/2018	APPROVED	2/23/2018		OSC	\$535,000.00	\$535,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445072	ORIGINAL	SNUG OPERATION	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	1/1/2018	12/31/2018	APPROVED	1/5/2018		OSC	\$354,000.00	\$354,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445074	ORIGINAL	SNUG NEIGHBORHOOD VIOLENCE PREVENTION	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	1/1/2018	12/31/2018	APPROVED	1/24/2018		OSC	\$496,000.00	\$496,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445075	ORIGINAL	SNUG OUTREACH PROGRAM	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER NY 10573	1/1/2018	12/31/2018	APPROVED	2/14/2018		OSC	\$285,000.00	\$285,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445076	ORIGINAL	SNUG HEMPSTEAD	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA NY 11501	1/1/2018	12/31/2018	APPROVED	2/7/2018		OSC	\$379,000.00	\$379,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445077	ORIGINAL	SNUG	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS NY 10701	1/1/2018	12/31/2018	APPROVED	2/15/2018		OSC	\$314,000.00	\$314,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445078	ORIGINAL	SNUG OUTREACH PROGRAM	FAMILY SERVICES INC	28 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	1/1/2018	12/31/2018	APPROVED	2/14/2018		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445079	ORIGINAL	SNUG NEIGHBORHOOD VIOLENCE PREVENTION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOQUE NY 11772	1/1/2018	12/31/2018	APPROVED	2/9/2018		OSC	\$308,500.00	\$308,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445080	ORIGINAL	SNUG NEIGHBORHOOD VIOLENCE PREVENTION TROY	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	1/1/2018	12/31/2018	APPROVED	1/10/2018		OSC	\$309,200.00	\$309,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445082	ORIGINAL	SNUG NEIGHBORHOOD VIOLENCE PREVENTION	BACK TO BASICS OUTREACH MINISTRIES INC	1370 WILLIAM ST BUFFALO NY 14206	4/1/2018	12/31/2018	NON APPROVED	3/29/2018	THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (ON INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RESUBMITTAL	OSC	\$667,080.00	\$667,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445803	ORIGINAL	PROSECUTION ASSISTANCE AND TRAINING	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	2/1/2018	9/30/2018	APPROVED	2/13/2018		OSC	\$2,204,000.00	\$2,204,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C448999	ORIGINAL	CAPITAL CRIMES RENEWAL	DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NEW YORK	107 COLUMBIA ST ALBANY NY 12210	10/1/2016	9/30/2017	APPROVED	8/31/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464289	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2017	APPROVED	5/19/2017		OSC	\$65,825.00	\$65,825.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464290	ORIGINAL	MOTOR VEHICLE THEFT & INS.FRAUD PROGRAM RENEWAL	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	1/1/2017	12/31/2017	APPROVED	6/20/2017		OSC	\$33,775.00	\$33,775.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464292	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	1/1/2016	12/31/2017	APPROVED	8/18/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464302	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2017	APPROVED	6/19/2017		OSC	\$124,800.00	\$124,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464303	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2017	APPROVED	8/10/2017		OSC	\$199,000.00	\$199,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464304	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2017	APPROVED	5/22/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464306	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD PROGRAM	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	1/1/2016	12/31/2017	APPROVED	6/20/2017		OSC	\$38,800.00	\$38,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464309	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD PROGRAM	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	1/1/2016	12/31/2017	APPROVED	6/19/2017		OSC	\$28,900.00	\$28,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464311	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2017	APPROVED	8/24/2017		OSC	\$50,190.00	\$50,190.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464312	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2017	APPROVED	5/17/2017		OSC	\$293,010.00	\$293,010.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464313	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2017	APPROVED	5/30/2017		OSC	\$133,233.00	\$133,233.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464320	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/1/2018	12/31/2018	APPROVED	1/31/2018		OSC	\$106,884.00	\$106,884.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464321	ORIGINAL	MOTOR VEHICLE THEFT & INS.FRAUD PROGRAM	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA NY 14227	1/1/2018	12/31/2018	APPROVED	2/15/2018		OSC	\$36,542.00	\$36,542.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464323	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2018	12/31/2018	APPROVED	2/2/2018		OSC	\$87,000.00	\$87,000.00

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	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464324	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	1/1/2018	12/31/2018	APPROVED	2/2/2018		OSC	\$49,520.00	\$49,520.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464325	ORIGINAL	MOTOR VEHICLE THEFT & INS.FRAUD PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2018	12/31/2018	APPROVED	2/5/2018		OSC	\$36,500.00	\$36,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464326	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2018	12/31/2018	APPROVED	2/22/2018		OSC	\$114,300.00	\$114,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464327	ORIGINAL	MOTOR VEHICLE THEFT & INS. FRAUD PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2018	12/31/2018	APPROVED	3/1/2018		OSC	\$145,869.00	\$145,869.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464328	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	1/31/2018		OSC	\$263,445.00	\$263,445.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464332	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	1/31/2018		OSC	\$560,625.00	\$560,625.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464333	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	1/31/2018		OSC	\$50,144.00	\$50,144.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464336	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2018	12/31/2018	APPROVED	2/20/2018		OSC	\$277,963.00	\$277,963.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464341	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2018	12/31/2018	APPROVED	1/19/2018		OSC	\$24,873.00	\$24,873.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464342	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NEW YORK ANTI CAR THEFT AND FRAUD ASSOCIATION INC	230 WASHINGTON AVENUE EXT SUITE 101 ALBANY NY 12203	1/1/2018	12/31/2018	APPROVED	1/31/2018		OSC	\$65,100.00	\$65,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464343	ORIGINAL	MOTOR VEHICLE THEFT	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	1/1/2018	12/31/2018	APPROVED	1/4/2018		OSC	\$40,740.00	\$40,740.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474242	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		6/30/2017	APPROVED	8/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474255	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2017	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474258	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2017	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474258	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		10/31/2017	APPROVED	11/27/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474265	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2016	6/30/2017	APPROVED	5/2/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474265	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		9/30/2017	APPROVED	12/15/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474266	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2016	6/30/2017	APPROVED	6/26/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474269	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	11/20/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474270	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2017	6/30/2018	APPROVED	9/19/2017		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474271	ORIGINAL	AID TO CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2017	6/30/2018	APPROVED	9/19/2017		OSC	\$758,149.00	\$758,149.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474272	ORIGINAL	AID FOR CRIME LABORATORIES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2017	6/30/2018	APPROVED	10/13/2017		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474273	ORIGINAL	AID FOR CRIME LABORATORIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2017	6/30/2018	APPROVED	9/18/2017		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474274	ORIGINAL	AID FOR CRIME LABORATORIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2017	6/30/2018	APPROVED	9/20/2017		OSC	\$631,791.00	\$631,791.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474275	ORIGINAL	AID FOR CRIME LABORATORIES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2017	6/30/2018	APPROVED	9/19/2017		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474276	ORIGINAL	AID FOR CRIME LABORATORIES	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	7/1/2017	6/30/2018	APPROVED	9/19/2017		OSC	\$126,358.00	\$126,358.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474277	ORIGINAL	AID FOR CRIME LABORATORIES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2017	6/30/2018	APPROVED	9/20/2017		OSC	\$176,901.00	\$176,901.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474278	ORIGINAL	AID FOR CRIME LABORATORIES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2017	6/30/2018	APPROVED	9/20/2017		OSC	\$505,433.00	\$505,433.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474279	ORIGINAL	AID TO CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2017	6/30/2018	NON APPROVED	9/20/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$661,807.00	\$661,807.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474279	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2017	6/30/2018	APPROVED	10/10/2017		OSC	\$661,807.00	\$661,807.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C474280	ORIGINAL	AID TO CRIME LABORATORIES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2017	6/30/2018	APPROVED	11/28/2017		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474281	ORIGINAL	AID FOR CRIME LABORATORIES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2017	6/30/2018	APPROVED	10/6/2017		OSC	\$431,008.00	\$431,008.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474282	ORIGINAL	AID TO CRIME LABORATORIES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2017	6/30/2018	APPROVED	9/20/2017		OSC	\$530,704.00	\$530,704.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474283	ORIGINAL	AID FOR CRIME LABORATORIES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2017	6/30/2018	APPROVED	10/31/2017		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474284	ORIGINAL	AID FOR CRIME LABORATORIES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2017	6/30/2018	APPROVED	11/24/2017		OSC	\$631,791.00	\$631,791.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474285	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2017	6/30/2018	APPROVED	10/13/2017		OSC	\$85,090.00	\$85,090.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474286	ORIGINAL	AID TO CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2017	6/30/2018	APPROVED	9/19/2017		OSC	\$277,988.00	\$277,988.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474287	ORIGINAL	AID TO CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2017	6/30/2018	APPROVED	9/19/2017		OSC	\$945,440.00	\$945,440.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484388	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		6/30/2017	APPROVED	5/4/2017		OSC	\$322,348.00	\$322,348.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484422	AMENDMENT	RENEWAL	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550		6/30/2017	APPROVED	5/3/2017		OSC	\$241,200.00	\$241,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484458	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		7/31/2017	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484475	ORIGINAL	CRIME ANALYSIS CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2016	9/30/2017	APPROVED	6/1/2017		OSC	\$637,397.00	\$637,397.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484475	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	11/8/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484476	ORIGINAL	BYRNE JAG PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	10/1/2016	9/30/2017	APPROVED	5/4/2017		OSC	\$765,634.00	\$765,634.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484477	ORIGINAL	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	10/1/2016	9/30/2017	APPROVED	6/7/2017		OSC	\$449,397.00	\$449,397.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484478	AMENDMENT	NO COST TIME EXTENSION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205		12/31/2017	APPROVED	12/19/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484479	AMENDMENT	NO COST TIME EXTENSION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205		12/31/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484481	ORIGINAL	PROJECT GIVE	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	7/1/2017	6/30/2018	APPROVED	7/31/2017		OSC	\$403,115.00	\$403,115.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484482	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2017	6/30/2018	NON APPROVED	9/28/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$189,105.00	\$189,105.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484482	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2017	6/30/2018	APPROVED	10/17/2017		OSC	\$189,105.00	\$189,105.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484483	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2017	6/30/2018	APPROVED	7/21/2017		OSC	\$95,290.00	\$95,290.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484484	ORIGINAL	PROJECT GIVE - GUN INVOLVED VIOLENCE ELIMINATION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2017	6/30/2018	APPROVED	8/15/2017		OSC	\$78,003.00	\$78,003.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484485	ORIGINAL	PROJECT GIVE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	7/1/2017	6/30/2018	APPROVED	7/25/2017		OSC	\$216,422.00	\$216,422.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484486	ORIGINAL	PROJECT GIVE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/1/2017	6/30/2018	APPROVED	12/1/2017		OSC	\$87,088.00	\$87,088.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484487	ORIGINAL	PROJECT GIVE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/1/2017	6/30/2018	APPROVED	10/2/2017		OSC	\$81,471.00	\$81,471.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484488	ORIGINAL	PROJECT GIVE	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	7/1/2017	6/30/2018	APPROVED	7/28/2017		OSC	\$69,089.00	\$69,089.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484489	ORIGINAL	PROJECT GIVE	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	7/1/2017	6/30/2018	APPROVED	7/25/2017		OSC	\$79,878.00	\$79,878.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484492	ORIGINAL	PROJECT GIVE	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	7/1/2017	6/30/2018	APPROVED	7/20/2017		OSC	\$158,205.00	\$158,205.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484493	ORIGINAL	PROJECT GIVE	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601	7/1/2017	6/30/2018	APPROVED	7/31/2017		OSC	\$143,145.00	\$143,145.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484496	ORIGINAL	PROJECT GIVE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	7/1/2017	6/30/2018	APPROVED	7/21/2017		OSC	\$600,112.00	\$600,112.00

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)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484497	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2017	6/30/2018	APPROVED	7/24/2017		OSC	\$863,712.00	\$863,712.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484498	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2017	6/30/2018	APPROVED	11/17/2017		OSC	\$163,075.00	\$163,075.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484499	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2017	6/30/2018	APPROVED	7/25/2017		OSC	\$210,711.00	\$210,711.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484500	ORIGINAL	PROJECT GIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	7/1/2017	6/30/2018	APPROVED	7/28/2017		OSC	\$561,651.00	\$561,651.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484501	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2017	6/30/2018	APPROVED	7/24/2017		OSC	\$613,908.00	\$613,908.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484502	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2017	6/30/2018	APPROVED	7/24/2017		OSC	\$308,516.00	\$308,516.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484503	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2017	6/30/2018	APPROVED	7/21/2017		OSC	\$259,985.00	\$259,985.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484504	ORIGINAL	PROJECT GIVE INITIATIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2017	6/30/2018	APPROVED	8/11/2017		OSC	\$353,000.00	\$353,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484505	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2017	6/30/2018	APPROVED	1/12/2018		OSC	\$109,600.00	\$109,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484507	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2017	6/30/2018	APPROVED	9/21/2017		OSC	\$204,451.00	\$204,451.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484507	ORIGINAL	GUN INVOLVED VIOLENCE ELIMINATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	7/1/2017	6/30/2018	NON APPROVED	9/14/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$204,451.00	\$204,451.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484508	ORIGINAL	PROJECT GIVE	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD NY 11550	7/1/2017	6/30/2018	APPROVED	7/21/2017		OSC	\$271,500.00	\$271,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484509	ORIGINAL	PROJECT GIVE	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	7/1/2017	6/30/2018	APPROVED	7/21/2017		OSC	\$371,994.00	\$371,994.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484510	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2017	6/30/2018	APPROVED	7/20/2017		OSC	\$157,581.00	\$157,581.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484511	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2017	6/30/2018	APPROVED	7/20/2017		OSC	\$102,549.00	\$102,549.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484512	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2017	6/30/2018	APPROVED	7/18/2017		OSC	\$64,747.00	\$64,747.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484513	ORIGINAL	PROJECT GIVE	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	7/1/2017	6/30/2018	APPROVED	10/16/2017		OSC	\$253,850.00	\$253,850.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484514	ORIGINAL	PROJECT GIVE	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/1/2017	6/30/2018	APPROVED	11/2/2017		OSC	\$342,786.00	\$342,786.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484517	ORIGINAL	PROJECT GIVE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	7/1/2017	6/30/2018	APPROVED	7/24/2017		OSC	\$447,200.00	\$447,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484518	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2017	6/30/2018	APPROVED	8/28/2017		OSC	\$326,959.00	\$326,959.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484519	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2017	6/30/2018	APPROVED	8/15/2017		OSC	\$260,394.00	\$260,394.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484520	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2017	6/30/2018	APPROVED	8/15/2017		OSC	\$127,464.00	\$127,464.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484521	ORIGINAL	PROJECT GIVE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	7/1/2017	6/30/2018	APPROVED	7/28/2017		OSC	\$381,719.00	\$381,719.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484522	ORIGINAL	PROJECT GIVE INITIATIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2017	6/30/2018	APPROVED	8/11/2017		OSC	\$275,129.00	\$275,129.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484523	ORIGINAL	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2017	6/30/2018	APPROVED	9/21/2017		OSC	\$63,500.00	\$63,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484525	ORIGINAL	PROJECT GIVE INITIATIVE, GUN INVOLVED VIOLENCE ELIMINATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2017	6/30/2018	APPROVED	8/25/2017		OSC	\$94,018.00	\$94,018.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484526	ORIGINAL	PROJECT GIVE	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	7/1/2017	6/30/2018	NON APPROVED	9/28/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$217,819.00	\$217,819.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484526	ORIGINAL	PROJECT GIVE	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	7/1/2017	6/30/2018	APPROVED	10/20/2017		OSC	\$217,819.00	\$217,819.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484527	ORIGINAL	PROJECT GIVE - GUN INVOLVED VIOLENCE ELIMINATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	7/1/2017	6/30/2018	APPROVED	8/18/2017		OSC	\$161,001.00	\$161,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484528	ORIGINAL	PROJECT GIVE	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	7/1/2017	6/30/2018	APPROVED	7/25/2017		OSC	\$97,883.00	\$97,883.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C484529	ORIGINAL	PROJECT GIVE	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY NY 10977	7/1/2017	6/30/2018	APPROVED	10/31/2017		OSC	\$56,000.00	\$56,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484533	ORIGINAL	PROJECT GIVE	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	7/1/2017	6/30/2018	APPROVED	7/21/2017		OSC	\$351,334.00	\$351,334.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484534	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2017	6/30/2018	APPROVED	10/31/2017		OSC	\$270,393.00	\$270,393.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484535	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2017	6/30/2018	APPROVED	2/23/2018		OSC	\$82,837.00	\$82,837.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484536	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2017	6/30/2018	APPROVED	7/25/2017		OSC	\$95,436.00	\$95,436.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484537	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2017	6/30/2018	APPROVED	7/24/2017		OSC	\$381,000.00	\$381,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484538	ORIGINAL	PROJECT GIVE INITIATIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2017	6/30/2018	APPROVED	9/1/2017		OSC	\$528,410.00	\$528,410.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484539	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2017	6/30/2018	APPROVED	1/19/2018		OSC	\$73,442.00	\$73,442.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484541	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2017	6/30/2018	APPROVED	7/28/2017		OSC	\$52,000.00	\$52,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484542	ORIGINAL	PROJECT GIVE	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	7/1/2017	6/30/2018	APPROVED	7/28/2017		OSC	\$85,000.00	\$85,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484543	ORIGINAL	PROJECT GIVE	ULSTER COUNTY OF	PO BOX 3800 KINGSTON NY 12402	7/1/2017	6/30/2018	APPROVED	12/7/2017		OSC	\$77,725.00	\$77,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484546	ORIGINAL	PROJECT GIVE	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	7/1/2017	6/30/2018	APPROVED	7/24/2017		OSC	\$323,820.00	\$323,820.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484547	ORIGINAL	PROJECT GIVE	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550	7/1/2017	6/30/2018	APPROVED	2/8/2018		OSC	\$241,200.00	\$241,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484548	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2017	6/30/2018	APPROVED	10/31/2017		OSC	\$435,184.00	\$435,184.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484549	ORIGINAL	GUN INVOLVED VIOLENCE ELIMINATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2017	6/30/2018	NON APPROVED	9/13/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$68,750.00	\$68,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484549	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2017	6/30/2018	APPROVED	9/21/2017		OSC	\$68,750.00	\$68,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484550	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2017	6/30/2018	APPROVED	10/13/2017		OSC	\$81,000.00	\$81,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484555	ORIGINAL	CRIME ANALYSIS CENTER	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	1/1/2018	12/31/2018	APPROVED	12/20/2017		OSC	\$597,856.00	\$597,856.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484556	ORIGINAL	CRIME ANALYSIS CENTER	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	1/1/2018	12/31/2018	APPROVED	12/19/2017		OSC	\$511,141.00	\$511,141.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484557	ORIGINAL	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	10/1/2017	9/30/2018	APPROVED	2/14/2018		OSC	\$449,943.00	\$449,943.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484558	ORIGINAL	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	10/1/2017	9/30/2018	APPROVED	12/27/2017		OSC	\$737,108.00	\$737,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484559	ORIGINAL	CRIME ANALYSIS CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2018	APPROVED	12/13/2017		OSC	\$627,641.00	\$627,641.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523285	AMENDMENT	BUDGET MODIFICATION	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402	1/1/2011	12/31/2017	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523797	AMENDMENT	NO COST TIME EXTENSION	TASC OF THE CAPITAL DISTRICT	87 COLUMBIA ST ALBANY NY 12210-2707		6/30/2018	APPROVED	1/26/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523800	AMENDMENT	BUDGET MODIFICATION	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	1/1/2014	12/31/2017	APPROVED	4/6/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523805	AMENDMENT	ADDS TIME AND MONEY	ORANGE COUNTY COUNCIL ON ALCOHOLISM INC	PO BOX 583 GOSHEN NY 10924		12/31/2018	APPROVED	12/28/2017		OSC	\$238,608.00	\$238,608.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523806	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202		12/31/2018	APPROVED	1/30/2018		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)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523807	AMENDMENT	ADD MONEY AND TIME	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		12/31/2018	APPROVED	1/5/2018		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523810	AMENDMENT	ADDS MONEY AND TIME	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501		12/31/2018	APPROVED	12/21/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523815	AMENDMENT	NO COST TIME EXTENSION	TASC OF THE CAPITAL DISTRICT	87 COLUMBIA ST ALBANY NY 12210-2707		6/30/2018	APPROVED	1/26/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523820	AMENDMENT	ADD MONEY AND TIME	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD NY 11550		12/31/2018	APPROVED	1/3/2018		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523835	AMENDMENT	RENEWAL	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590		9/30/2017	APPROVED	5/30/2017		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523835	AMENDMENT	BUDGET MODIFICATION	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590	7/1/2015	9/30/2017	APPROVED	7/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523835	AMENDMENT	RENEWAL	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590		9/30/2018	APPROVED	10/12/2017		OSC	\$189,121.00	\$189,121.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523838	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		9/30/2018	APPROVED	9/22/2017		OSC	\$347,681.00	\$347,681.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523839	AMENDMENT	RENEWAL	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON NY 12402		9/30/2018	APPROVED	9/1/2017		OSC	\$94,561.00	\$94,561.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523840	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/30/2018	APPROVED	2/8/2018		OSC	\$334,064.00	\$334,064.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523850	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		9/30/2018	APPROVED	11/17/2017		OSC	\$344,050.00	\$344,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523851	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		9/30/2018	APPROVED	9/14/2017		OSC	\$132,082.00	\$132,082.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523864	AMENDMENT	RENEWAL	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513		12/31/2018	APPROVED	12/1/2017		OSC	\$71,672.00	\$71,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523865	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		12/31/2018	APPROVED	11/17/2017		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	RENEWAL	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY NY 10956		12/31/2018	APPROVED	11/28/2017		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	RENEWAL	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004		12/31/2018	APPROVED	11/22/2017		OSC	\$366,000.00	\$366,000.00
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		12/31/2018	APPROVED	11/22/2017		OSC	\$732,400.00	\$732,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523870	AMENDMENT	RENEWAL	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004		12/31/2018	APPROVED	11/22/2017		OSC	\$304,750.00	\$304,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523871	AMENDMENT	BUDGET MODIFICATION	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	1/1/2017	12/31/2017	APPROVED	6/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523873	AMENDMENT	WORKPLAN CHANGE	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2017	12/31/2017	APPROVED	6/1/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523873	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2018	APPROVED	11/17/2017		OSC	\$397,200.00	\$397,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523874	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		12/31/2018	APPROVED	11/30/2017		OSC	\$198,600.00	\$198,600.00
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		12/31/2018	APPROVED	12/1/2017		OSC	\$71,672.00	\$71,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523876	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455		12/31/2018	APPROVED	11/17/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523877	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757		12/31/2018	APPROVED	11/21/2017		OSC	\$197,164.00	\$197,164.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523878	AMENDMENT	RENEWAL	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY NY 10956		12/31/2018	APPROVED	11/28/2017		OSC	\$109,213.00	\$109,213.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523879	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2018	APPROVED	1/16/2018		OSC	\$187,864.00	\$187,864.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523880	AMENDMENT	RENEWAL	PATSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607		12/31/2018	APPROVED	11/24/2017		OSC	\$341,000.00	\$341,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523881	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	11/21/2017		OSC	\$396,360.00	\$396,360.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C523882	AMENDMENT	RENEWAL	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530		12/31/2018	APPROVED	12/8/2017		OSC	\$198,605.00	\$198,605.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT NOT APPLICABLE	NOT APPLICABLE	C523883	ORIGINAL	ALTERNATIVES TO INCARCERATION RENEWAL	WOMENS PRISON ASSOCIATION	110 SECOND AVE NEW YORK NY 10003	1/1/2017	12/31/2017	APPROVED	5/26/2017		OSC	\$202,101.00	\$202,101.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523883	AMENDMENT	RENEWAL	WOMENS PRISON ASSOCIATION	110 SECOND AVE NEW YORK NY 10003		12/31/2018	APPROVED	1/3/2018		OSC	\$202,101.00	\$202,101.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523884	ORIGINAL	ALTERNATIVES TO INCARCERATION, EMPLOYMENT SERVICES	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201	1/1/2017	12/31/2017	APPROVED	6/29/2017		OSC	\$332,468.00	\$332,468.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523884	AMENDMENT	RENEWAL	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201		12/31/2018	APPROVED	12/12/2017		OSC	\$332,468.00	\$332,468.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523885	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		9/30/2018	APPROVED	10/10/2017		OSC	\$220,705.00	\$220,705.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523886	AMENDMENT	RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		9/30/2018	APPROVED	9/14/2017		OSC	\$125,009.00	\$125,009.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523887	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	10/1/2016	9/30/2017	APPROVED	6/19/2017		OSC	\$199,850.00	\$199,850.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523887	AMENDMENT	RENEWAL	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101		9/30/2018	APPROVED	9/14/2017		OSC	\$188,979.00	\$188,979.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523888	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY JUSTICE	144 BARRETT ST SCHENECTADY NY 12305		9/30/2018	APPROVED	9/15/2017		OSC	\$131,061.00	\$131,061.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523889	AMENDMENT	RENEWAL	EXODUS TRANSITIONAL COMMUNITY INC	2221 3RD AVE NEW YORK NY 10035		9/30/2018	APPROVED	10/19/2017		OSC	\$116,026.00	\$116,026.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523890	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		9/30/2018	APPROVED	8/28/2017		OSC	\$261,366.00	\$261,366.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523890	AMENDMENT	WORKPLAN CHANGE	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550			APPROVED	2/23/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523891	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		9/30/2018	APPROVED	11/21/2017		OSC	\$201,272.00	\$201,272.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523892	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		9/30/2018	APPROVED	11/15/2017		OSC	\$111,109.00	\$111,109.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523893	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2018	APPROVED	9/5/2017		OSC	\$234,747.00	\$234,747.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523894	AMENDMENT	RENEWAL	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501		9/30/2018	APPROVED	10/12/2017		OSC	\$136,546.00	\$136,546.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523895	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2018	APPROVED	9/5/2017		OSC	\$317,251.00	\$317,251.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523896	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		9/30/2018	APPROVED	10/26/2017		OSC	\$141,936.00	\$141,936.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523897	AMENDMENT	RENEWAL	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		9/30/2018	APPROVED	11/1/2017		OSC	\$111,014.00	\$111,014.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523898	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		9/30/2018	APPROVED	10/10/2017		OSC	\$103,024.00	\$103,024.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C523900	ORIGINAL	ALTERNATIVES TO INCARCERATION	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201	1/1/2017	12/31/2017	APPROVED	6/2/2017		OSC	\$141,926.00	\$141,926.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523912	ORIGINAL	ALTERNATIVES TO INCARCERATION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	7/1/2017	6/30/2018	APPROVED	8/14/2017		OSC	\$49,037.00	\$49,037.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523914	ORIGINAL	ALTERNATIVES TO INCARCERATION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/1/2017	6/30/2018	APPROVED	9/7/2017		OSC	\$33,878.00	\$33,878.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523915	ORIGINAL	ALTERNATIVES TO INCARCERATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	7/1/2017	6/30/2018	APPROVED	8/29/2017		OSC	\$10,308.00	\$10,308.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523917	ORIGINAL	ALTERNATIVES TO INCARCERATION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	7/1/2017	6/30/2018	APPROVED	10/18/2017		OSC	\$14,855.00	\$14,855.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523918	ORIGINAL	ALTERNATIVES TO INCARCERATION, 13A	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	7/1/2017	6/30/2018	APPROVED	9/1/2017		OSC	\$23,192.00	\$23,192.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523920	ORIGINAL	ALTERNATIVES TO INCARCERATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	7/1/2017	6/30/2018	APPROVED	9/1/2017		OSC	\$25,265.00	\$25,265.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523921	ORIGINAL	ALTERNATIVES TO INCARCERATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	7/1/2017	6/30/2018	APPROVED	9/21/2017		OSC	\$15,082.00	\$15,082.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523922	ORIGINAL	ALTERNATIVES TO INCARCERATION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	7/1/2017	6/30/2018	NON APPROVED	9/29/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$14,477.00	\$14,477.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523922	ORIGINAL	ALTERNATIVES TO INCARCERATION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	7/1/2017	6/30/2018	APPROVED	10/18/2017		OSC	\$14,477.00	\$14,477.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C523924	ORIGINAL	ALTERNATIVES TO INCARCERATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	7/1/2017	6/30/2018	NON APPROVED	9/28/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$175,111.00	\$175,111.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523924	ORIGINAL	ALTERNATIVES TO INCARCERATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	7/1/2017	6/30/2018	APPROVED	10/13/2017		OSC	\$175,111.00	\$175,111.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523925	ORIGINAL	ALTERNATIVES TO INCARCERATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2017	6/30/2018	NON APPROVED	9/12/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$128,237.00	\$128,237.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523925	ORIGINAL	ALTERNATIVES TO INCARCERATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/1/2017	6/30/2018	APPROVED	9/19/2017		OSC	\$128,237.00	\$128,237.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523926	ORIGINAL	ALTERNATIVES TO INCARCERATION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	7/1/2017	6/30/2018	APPROVED	11/22/2017		OSC	\$10,003.00	\$10,003.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523928	ORIGINAL	ALTERNATIVES TO INCARCERATION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	7/1/2017	6/30/2018	APPROVED	8/31/2017		OSC	\$13,760.00	\$13,760.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523929	ORIGINAL	ALTERNATIVES TO INCARCERATION	GENESE COUNTY OF	15 MAIN ST BATAVIA NY 14020	7/1/2017	6/30/2018	APPROVED	9/5/2017		OSC	\$41,876.00	\$41,876.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523931	ORIGINAL	ALTERNATIVES TO INCARCERATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	7/1/2017	6/30/2018	APPROVED	10/18/2017		OSC	\$12,733.00	\$12,733.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523934	ORIGINAL	ALTERNATIVES TO INCARCERATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESECO NY 1454	7/1/2017	6/30/2018	APPROVED	11/20/2017		OSC	\$10,308.00	\$10,308.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523936	ORIGINAL	ALTERNATIVES TO INCARCERATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/1/2017	6/30/2018	APPROVED	2/13/2018		OSC	\$319,097.00	\$319,097.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523937	ORIGINAL	ALTERNATIVES TO INCARCERATION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	7/1/2017	6/30/2018	APPROVED	8/31/2017		OSC	\$15,668.00	\$15,668.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523938	ORIGINAL	ALTERNATIVES TO INCARCERATION	NASSAU COUNTY OF	1 WEST ST MINEROLA NY 11501	7/1/2017	6/30/2018	APPROVED	9/1/2017		OSC	\$307,672.00	\$307,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523939	ORIGINAL	ALTERNATIVES TO INCARCERATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2017	6/30/2018	APPROVED	9/5/2017		OSC	\$118,073.00	\$118,073.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523940	ORIGINAL	ALTERNATIVES TO INCARCERATION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/1/2017	6/30/2018	APPROVED	9/11/2017		OSC	\$42,594.00	\$42,594.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523941	ORIGINAL	ALTERNATIVES TO INCARCERATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	7/1/2017	6/30/2018	APPROVED	11/3/2017		OSC	\$270,890.00	\$270,890.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523942	ORIGINAL	ALTERNATIVES TO INCARCERATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	7/1/2017	6/30/2018	APPROVED	9/5/2017		OSC	\$15,461.00	\$15,461.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523943	ORIGINAL	ALTERNATIVES TO INCARCERATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2017	6/30/2018	APPROVED	10/19/2017		OSC	\$143,506.00	\$143,506.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523943	ORIGINAL	ALTERNATIVES TO INCARCERATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/1/2017	6/30/2018	NON APPROVED	9/28/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$143,506.00	\$143,506.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523944	ORIGINAL	ALTERNATIVES TO INCARCERATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	7/1/2017	6/30/2018	APPROVED	9/6/2017		OSC	\$10,762.00	\$10,762.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523945	ORIGINAL	ALTERNATIVES TO INCARCERATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	7/1/2017	6/30/2018	APPROVED	9/6/2017		OSC	\$20,540.00	\$20,540.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523947	ORIGINAL	ALTERNATIVES TO INCARCERATION	PUTNAM COUNTY OF	40 GLENDA AVE CARMEL NY 10512	7/1/2017	6/30/2018	APPROVED	9/21/2017		OSC	\$12,811.00	\$12,811.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523948	ORIGINAL	ALTERNATIVES TO INCARCERATION	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180	7/1/2017	6/30/2018	APPROVED	9/8/2017		OSC	\$36,910.00	\$36,910.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523949	ORIGINAL	ALTERNATIVES TO INCARCERATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	7/1/2017	6/30/2018	APPROVED	11/13/2017		OSC	\$31,302.00	\$31,302.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523950	ORIGINAL	ALTERNATIVES TO INCARCERATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	7/1/2017	6/30/2018	APPROVED	9/5/2017		OSC	\$28,421.00	\$28,421.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523951	ORIGINAL	ALTERNATIVES TO INCARCERATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	7/1/2017	6/30/2018	APPROVED	9/12/2017		OSC	\$26,224.00	\$26,224.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523952	ORIGINAL	ALTERNATIVES TO INCARCERATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2017	6/30/2018	NON APPROVED	9/27/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$29,709.00	\$29,709.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523952	ORIGINAL	ALTERNATIVES TO INCARCERATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	7/1/2017	6/30/2018	APPROVED	10/12/2017		OSC	\$29,709.00	\$29,709.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523956	ORIGINAL	ALTERNATIVES TO INCARCERATION	STEBEN COUNTY OF	36 PULNEY SQUARE BATH NY 14810	7/1/2017	6/30/2018	APPROVED	8/31/2017		OSC	\$40,305.00	\$40,305.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523957	ORIGINAL	ALTERNATIVES TO INCARCERATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/1/2017	6/30/2018	APPROVED	11/27/2017		OSC	\$277,694.00	\$277,694.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523958	ORIGINAL	ALTERNATIVES TO INCARCERATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	7/1/2017	6/30/2018	APPROVED	9/14/2017		OSC	\$28,510.00	\$28,510.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C523959	ORIGINAL	ALTERNATIVES TO INCARCERATION	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827	7/1/2017	6/30/2018	NON APPROVED	10/3/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$22,657.00	\$22,657.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523959	ORIGINAL	ALTERNATIVES TO INCARCERATION	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827	7/1/2017	6/30/2018	APPROVED	10/27/2017		OSC	\$22,657.00	\$22,657.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523960	ORIGINAL	ALTERNATIVES TO INCARCERATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	7/1/2017	6/30/2018	APPROVED	10/18/2017		OSC	\$18,720.00	\$18,720.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523961	ORIGINAL	ALTERNATIVES TO INCARCERATION	ULSTER COUNTY OF	PO BOX 3800 KINGSTON NY 12402	7/1/2017	6/30/2018	APPROVED	10/17/2017		OSC	\$61,769.00	\$61,769.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523962	ORIGINAL	ALTERNATIVES TO INCARCERATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	7/1/2017	6/30/2018	APPROVED	9/15/2017		OSC	\$13,140.00	\$13,140.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523963	ORIGINAL	ALTERNATIVES TO INCARCERATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	7/1/2017	6/30/2018	APPROVED	8/31/2017		OSC	\$26,370.00	\$26,370.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523964	ORIGINAL	ALTERNATIVES TO INCARCERATION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	7/1/2017	6/30/2018	APPROVED	9/5/2017		OSC	\$21,631.00	\$21,631.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523965	ORIGINAL	ALTERNATIVES TO INCARCERATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2017	6/30/2018	APPROVED	9/19/2017		OSC	\$589,026.00	\$589,026.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523966	ORIGINAL	ALTERNATIVES TO INCARCERATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	7/1/2017	6/30/2018	APPROVED	8/29/2017		OSC	\$17,355.00	\$17,355.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523971	ORIGINAL	ALTERNATIVES TO INCARCERATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2018	12/31/2018	APPROVED	1/12/2018		OSC	\$109,917.00	\$109,917.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523972	ORIGINAL	ALTERNATIVES TO INCARCERATION	CHILD CENTER OF NY	118-05 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	1/1/2018	12/31/2018	APPROVED	12/29/2017		OSC	\$303,286.00	\$303,286.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523973	ORIGINAL	ALTERNATIVES TO INCARCERATION	PRE-TRIAL SERVICES CORPORATION OF THE MONROE COUNTY BAR ASSOCI	80 W MAIN ST STE 200 ROCHESTER NY 14614	1/1/2018	12/31/2018	APPROVED	2/15/2018		OSC	\$191,556.00	\$191,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523974	ORIGINAL	ALTERNATIVES TO INCARCERATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	1/1/2018	12/31/2018	APPROVED	12/27/2017		OSC	\$241,170.00	\$241,170.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523975	ORIGINAL	ALTERNATIVES TO INCARCERATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2018	12/31/2018	APPROVED	2/26/2018		OSC	\$196,596.00	\$196,596.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523976	ORIGINAL	ALTERNATIVES TO INCARCERATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2018	12/31/2018	APPROVED	1/9/2018		OSC	\$45,000.00	\$45,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523977	ORIGINAL	ALTERNATIVES TO INCARCERATION	THE WOMENS OPPORTUNITY REHABILITATION CE	250 FULTON AVENUE SUITE 411 HEMPSTEAD NY 11550	1/1/2018	12/31/2018	APPROVED	12/21/2017		OSC	\$201,100.00	\$201,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523978	ORIGINAL	ALTERNATIVES TO INCARCERATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	1/1/2018	12/31/2018	APPROVED	12/27/2017		OSC	\$109,106.00	\$109,106.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523979	ORIGINAL	ALTERNATIVES TO INCARCERATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202	1/1/2018	12/31/2018	APPROVED	1/31/2018		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523980	ORIGINAL	ALTERNATIVES TO INCARCERATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202	1/1/2018	12/31/2018	APPROVED	2/16/2018		OSC	\$249,100.00	\$249,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523981	ORIGINAL	ALTERNATIVES TO INCARCERATION	COMMUNITY MEDIATION SERVICES INC	89-64 163RD ST JAMAICA NY 11432	1/1/2018	12/31/2018	APPROVED	12/27/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523982	ORIGINAL	ALTERNATIVES TO INCARCERATION	WATERTOWN URBAN MISSION INC	247 FACTORY ST WATERTOWN NY 13601	1/1/2018	12/31/2018	APPROVED	1/4/2018		OSC	\$101,296.00	\$101,296.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523983	ORIGINAL	ALTERNATIVES TO INCARCERATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2018	12/31/2018	APPROVED	1/31/2018		OSC	\$950,000.00	\$950,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523984	ORIGINAL	ALTERNATIVES TO INCARCERATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2018	12/31/2018	APPROVED	1/26/2018		OSC	\$294,000.00	\$294,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523985	ORIGINAL	ALTERNATIVES TO INCARCERATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2018	12/31/2018	APPROVED	1/26/2018		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523986	ORIGINAL	ALTERNATIVES TO INCARCERATION	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	1/1/2018	12/31/2018	APPROVED	1/2/2018		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523986	AMENDMENT	CONTRACT CORRECTION	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101			APPROVED	2/14/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523987	ORIGINAL	ALTERNATIVES TO INCARCERATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2018	12/31/2018	APPROVED	1/12/2018		OSC	\$88,066.00	\$88,066.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523988	ORIGINAL	ALTERNATIVES TO INCARCERATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2018	12/31/2018	APPROVED	1/9/2018		OSC	\$116,750.00	\$116,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523989	ORIGINAL	ALTERNATIVES TO INCARCERATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2018	12/31/2018	APPROVED	1/8/2018		OSC	\$90,300.00	\$90,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523990	ORIGINAL	ALTERNATIVES TO INCARCERATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	1/1/2018	12/31/2018	APPROVED	12/27/2017		OSC	\$129,894.00	\$129,894.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C523991	ORIGINAL	ALTERNATIVES TO INCARCERATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	1/1/2018	12/31/2018	APPROVED	1/26/2018		OSC	\$623,500.00	\$623,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523991	AMENDMENT	WORKPLAN CHANGE	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550			APPROVED	2/23/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523992	ORIGINAL	ALTERNATIVES TO INCARCERATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202	1/1/2018	12/31/2018	APPROVED	1/31/2018		OSC	\$500,000.00	\$500,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523993	ORIGINAL	ALTERNATIVES TO INCARCERATION	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201	1/1/2018	12/31/2018	APPROVED	12/29/2017		OSC	\$500,000.00	\$500,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523994	ORIGINAL	ALTERNATIVES TO INCARCERATION	COMMUNITY SERVICES FOR THE DEVELOPMENTALLY DISABLED	180 OAK ST BUFFALO NY 14203	1/1/2018	12/31/2018	APPROVED	1/3/2018		OSC	\$186,188.00	\$186,188.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523995	ORIGINAL	ALTERNATIVES TO INCARCERATION	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530	1/1/2018	12/31/2018	APPROVED	1/3/2018		OSC	\$362,851.00	\$362,851.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523996	ORIGINAL	ALTERNATIVES TO INCARCERATION	CAYUGA COUNSELING SERVICES INC	17 EAST GENESSEE ST AUBURN NY 13021	1/1/2018	12/31/2018	APPROVED	1/31/2018		OSC	\$35,704.00	\$35,704.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523997	ORIGINAL	ALTERNATIVES TO INCARCERATION	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608	1/1/2018	12/31/2018	NON APPROVED	2/2/2018	- CONTRACT CONTENT -FACE PAGE CONTAINS INCORRECT INFORMATION ON CHARITIES AND NFP STATUS.	OSC	\$179,900.00	\$179,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523997	ORIGINAL	ALTERNATIVES TO INCARCERATION	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608	1/1/2018	12/31/2018	APPROVED	3/9/2018		OSC	\$179,900.00	\$179,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523998	ORIGINAL	ALTERNATIVES TO INCARCERATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2018	12/31/2018	APPROVED	1/12/2018		OSC	\$127,245.00	\$127,245.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523999	ORIGINAL	ALTERNATIVES TO INCARCERATION	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	1/1/2018	12/31/2018	APPROVED	12/27/2017		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	CONTRACT CORRECTION	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530			APPROVED	2/14/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524001	ORIGINAL	ALTERNATIVES TO INCARCERATION	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN CT 06530	1/1/2018	12/31/2018	APPROVED	12/29/2017		OSC	\$238,596.00	\$238,596.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612275	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	NEW HAVEN CT 06530 100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		9/30/2017	APPROVED	6/15/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612290	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	SOUTHERN TIER HEALTH CARE SYSTEM INC	ONE BLUE BIRD SQ OLEAN NY 14760		3/31/2017	APPROVED	6/19/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612294	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	STRATEGIES FOR YOUTH INC	PO BOX 390174 CAMBRIDGE MA 02139-0002		9/30/2018	APPROVED	2/9/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612306	AMENDMENT	BUDGET MODIFICATION	KIDS ONEIDA INC	310 MAIN ST UTICA NY 13501-1236			APPROVED	1/30/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C612313	ORIGINAL	YOUTH WITH SEXUAL BEHAVIORAL PROBLEMS	NEW YORK STATE CHILDRENS ALLIANCE INC	PO BOX 292 ALLEGANY NY 14706	10/1/2017	9/30/2018	APPROVED	10/6/2017		OSC	\$210,000.00	\$210,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632826	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	1/1/2018	12/31/2018	APPROVED	2/21/2018		OSC	\$64,966.00	\$64,966.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632836	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2018	12/31/2018	APPROVED	2/21/2018		OSC	\$64,406.00	\$64,406.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632846	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2018	12/31/2018	APPROVED	2/21/2018		OSC	\$50,059.00	\$50,059.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637314	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NYS ASSOCIATION OF CHIEFS OF POLICE	2697 HAMBURG ST SCHENECTADY NY 12303	6/30/2017	6/30/2017	NON APPROVED	6/26/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637314	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NYS ASSOCIATION OF CHIEFS OF POLICE	2697 HAMBURG ST SCHENECTADY NY 12303	6/30/2017	6/30/2017	APPROVED	8/7/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637330	ORIGINAL	ENHANCED LAW ENFORCEMENT AND PROSECUTION	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO NY 14202	10/1/2016	6/30/2017	APPROVED	7/27/2017		OSC	\$184,860.00	\$184,860.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637372	ORIGINAL	BYRNE JAG PROGRAM	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	2/1/2017	1/31/2019	APPROVED	5/3/2017		OSC	\$143,139.00	\$143,139.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637373	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	3/1/2017	2/28/2018	APPROVED	6/1/2017		OSC	\$105,363.00	\$105,363.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637375	AMENDMENT	NO COST TIME EXTENSION/BUDGET MOD	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205		3/31/2018	APPROVED	2/7/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637407	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2017	APPROVED	10/6/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637407	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2018	APPROVED	1/26/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637411	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		12/31/2017	APPROVED	10/23/2017		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	C637417	ORIGINAL	BYRNE JAG PROGRAM	NY'S ASSOCIATION OF CHIEFS OF POLICE	2697 HAMBURG ST SCHENECTADY NY 12303	7/1/2017	6/30/2018	APPROVED	8/24/2017		OSC	\$106,000.00	\$106,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637418	AMENDMENT	NO COST TIME EXTENSION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205		5/31/2018	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637419	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	3/1/2017	2/28/2018	APPROVED	6/2/2017		OSC	\$128,033.00	\$128,033.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637420	ORIGINAL	ENHANCED LAW ENFORCEMENT AND PROSECUTION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	3/1/2017	2/28/2018	APPROVED	7/17/2017		OSC	\$77,457.00	\$77,457.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637423	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	3/1/2017	2/28/2019	APPROVED	6/19/2017		OSC	\$174,470.00	\$174,470.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637447	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	10/1/2017	9/30/2019	APPROVED	12/26/2017		OSC	\$67,895.00	\$67,895.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637447	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	10/1/2017	9/30/2019	NON APPROVED	11/15/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - CONTRACT TERM IS BEYOND THE APPROVAL LETTER	OSC	\$67,895.00	\$67,895.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637448	ORIGINAL	SECURITY SERVICES (COUNTRY) PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	11/9/2016	11/30/2017	APPROVED	2/20/2018		OSC	\$25,939,059.00	\$25,939,059.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637454	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY NY 12205	10/1/2017	9/30/2018	APPROVED	11/15/2017		OSC	\$338,329.00	\$338,329.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637459	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2018	3/31/2019	APPROVED	2/8/2018		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652048	AMENDMENT	SPECIAL CONDITIONS CHANGE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2015	12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652048	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2018	APPROVED	12/14/2017		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	RENEWAL	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180		12/31/2018	APPROVED	12/8/2017		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		12/31/2018	APPROVED	12/28/2017		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	SPECIAL CONDITION, ANNUAL FEDERAL LANGUAGE UPDATE	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757			APPROVED	12/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652052	AMENDMENT	SPECIAL CONDITION CHANGE	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	1/1/2015	12/31/2017	APPROVED	5/8/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652052	AMENDMENT	RENEWAL	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206		12/31/2018	APPROVED	12/21/2017		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	SPECIAL CONDITION CHANGE	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	1/1/2015	12/31/2017	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652054	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	12/5/2017		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	SPECIAL CONDITIONS CHANGE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2015	12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652055	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2018	APPROVED	12/15/2017		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	SPECIAL CONDITIONS CHANGE	HOPES DOOR INC	PO BOX 262 HAWTHORNE NY 10532	1/1/2015	12/31/2017	APPROVED	6/27/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652056	AMENDMENT	RENEWAL	HOPES DOOR INC	PO BOX 262 HAWTHORNE NY 10532		12/31/2018	APPROVED	12/28/2017		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	RENEWAL	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		12/31/2018	APPROVED	12/19/2017		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	SPECIAL CONDITION CHANGE	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684	1/1/2015	12/31/2017	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652058	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		12/31/2018	APPROVED	12/20/2017		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	SPECIAL CONDITION CHANGE	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940	1/1/2015	12/31/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652059	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940		12/31/2018	APPROVED	12/20/2017		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652060	AMENDMENT	SPECIAL CONDITION	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	1/1/2015	12/31/2017	APPROVED	6/12/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652060	AMENDMENT	RENEWAL	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		12/31/2018	APPROVED	12/21/2017		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	SPECIAL CONDITION CHANGE	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LANE BLVD STE 2 MAHOPAC NY 10541	1/1/2015	12/31/2017	APPROVED	4/25/2017		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	C652061	AMENDMENT	RENEWAL	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541		12/31/2018	APPROVED	12/19/2017		OSC	\$35,252.11	\$35,252.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652062	AMENDMENT	SPECIAL CONDITION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	9/11/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652063	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617	1/1/2015	12/31/2017	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652063	AMENDMENT	RENEWAL	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617		12/31/2018	APPROVED	12/8/2017		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	SPECIAL CONDITION CHANGE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2015	12/31/2017	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652064	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		12/31/2018	APPROVED	1/16/2018		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	SPECIAL CONDITION CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2015	12/31/2017	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652065	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	1/22/2018		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	SPECIAL CONDITION	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038	1/1/2015	12/31/2017	APPROVED	7/12/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652066	AMENDMENT	RENEWAL	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038		12/31/2018	APPROVED	12/15/2017		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	SPECIAL CONDITIONS CHANGE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2015	12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652067	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		12/31/2018	APPROVED	1/12/2018		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	SPECIAL CONDITION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454			APPROVED	10/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652069	AMENDMENT	SPECIAL CONDITION CHANGE	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK NY 10004	1/1/2015	12/31/2017	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652069	AMENDMENT	RENEWAL	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK NY 10004		12/31/2018	APPROVED	12/14/2017		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	SPECIAL CONDITION CHANGE	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	1/1/2015	12/31/2017	APPROVED	7/11/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652070	AMENDMENT	RENEWAL	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		12/31/2018	APPROVED	12/27/2017		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	SPECIAL CONDITION CHANGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2015	12/31/2017	APPROVED	4/28/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652071	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2018	APPROVED	12/21/2017		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	CHANGE SPECIAL CONDITION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2015	12/31/2017	NON APPROVED	5/16/2017	AGENCY REQUEST	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652073	AMENDMENT	SPECIAL CONDITION MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2015	12/31/2017	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652074	AMENDMENT	SPECIAL CONDITION CHANGE	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			APPROVED	8/25/2017		OSC	\$0.00	\$0.00
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		12/31/2018	APPROVED	1/16/2018		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	SPECIAL CONDITIONS CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2015	12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652075	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	2/23/2018		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		12/31/2018	APPROVED	3/2/2018		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	SPECIAL CONDITION CHANGE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2015	12/31/2017	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652077	AMENDMENT	RENEWAL	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/31/2018	APPROVED	12/14/2017		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	SPECIAL CONDITION	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595	1/1/2015	12/31/2017	APPROVED	8/18/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652078	AMENDMENT	RENEWAL	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595		12/31/2018	APPROVED	12/22/2017		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	SPECIAL CONDITION CHANGE	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	1/1/2015	12/31/2017	APPROVED	5/19/2017		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	C652079	AMENDMENT	RENEWAL	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094		12/31/2018	APPROVED	2/20/2018		OSC	\$27,590.00	\$27,590.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652079	AMENDMENT	RENEWAL	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094		12/31/2018	NON APPROVED	1/5/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	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	SPECIAL CONDITION MODIFICATION	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	1/1/2015	12/31/2017	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652080	AMENDMENT	RENEWAL	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601		12/31/2018	APPROVED	12/21/2017		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652081	AMENDMENT	SPECIAL CONDITIONS CHANGE	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK NY 10008	1/1/2015	12/31/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652081	AMENDMENT	RENEWAL	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK NY 10008		12/31/2018	APPROVED	12/19/2017		OSC	\$89,000.00	\$89,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652082	AMENDMENT	BUDGET MODIFICATION	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684	1/1/2015	12/31/2017	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652082	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		12/31/2018	APPROVED	1/19/2018		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	ADDING APPENDIX	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684			APPROVED	11/30/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652083	AMENDMENT	SPECIAL CONDITION CHANGE	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004	1/1/2015	12/31/2017	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
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		12/31/2018	APPROVED	12/21/2017		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	SPECIAL CONDITIONS CHANGE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2015	12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652084	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		12/31/2018	APPROVED	1/12/2018		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	RENEWAL	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY STE LL-20 SARATOGA SPRINGS NY 12866		12/31/2018	APPROVED	12/19/2017		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	SPECIAL CONDITION	MY SISTERS PLACE INC	1 WATER ST WHITE PLAINS NY 10601			APPROVED	9/1/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652086	AMENDMENT	RENEWAL	MY SISTERS PLACE INC	1 WATER ST WHITE PLAINS NY 10601		12/31/2018	APPROVED	12/19/2017		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	SPECIAL CONDITIONS CHANGE	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456	1/1/2015	12/31/2017	APPROVED	7/10/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652087	AMENDMENT	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456		12/31/2018	APPROVED	1/3/2018		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	SPECIAL CONDITION	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	40 RECTOR ST 9TH FL NEW YORK NY 10006			APPROVED	8/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652088	AMENDMENT	RENEWAL	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK NY 10006		12/31/2018	APPROVED	12/20/2017		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	SPECIAL CONDITION	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210	1/1/2015	12/31/2017	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652089	AMENDMENT	RENEWAL	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210		12/31/2018	APPROVED	12/26/2017		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	SPECIAL CONDITION CHANGE	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING NY 11354	1/1/2015	12/31/2017	APPROVED	4/26/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652090	AMENDMENT	RENEWAL	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING NY 11354		12/31/2018	APPROVED	12/19/2017		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	SPECIAL CONDITION CHANGE	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	1/1/2015	12/31/2017	APPROVED	5/2/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652091	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		12/31/2018	APPROVED	1/5/2018		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	SPECIAL CONDITION	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007			APPROVED	9/1/2017		OSC	\$39,067.82	\$39,067.82
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652092	AMENDMENT	SPEC CONDITION/ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	1/1/2015	12/31/2017	NON APPROVED	8/15/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$39,067.82	\$39,067.82
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		12/31/2018	APPROVED	1/5/2018		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	SPECIAL CONDITION CHANGE	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	1/1/2015	12/31/2017	APPROVED	6/28/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652093	AMENDMENT	RENEWAL	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203		12/31/2018	APPROVED	12/21/2017		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	SPECIAL CONDITION CHANGE	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT NY 14094	1/1/2015	12/31/2017	APPROVED	6/13/2017		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	C652095	AMENDMENT	SPECIAL CONDITION	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513	1/1/2015	12/31/2017	APPROVED	4/26/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652095	AMENDMENT	RENEWAL	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513		12/31/2018	APPROVED	12/19/2017		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	SPECIAL CONDITION CHANGE	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	1/1/2015	12/31/2017	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652096	AMENDMENT	RENEWAL	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		12/31/2018	APPROVED	12/20/2017		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652097	AMENDMENT	RENEWAL	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		12/31/2018	APPROVED	12/20/2017		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	SPECIAL CONDITION CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	8/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652098	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	3/6/2018		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	RENEWAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813		12/31/2018	APPROVED	12/19/2017		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	SPECIAL CONDITION CHANGE	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE NY 12118	1/1/2015	12/31/2017	APPROVED	6/6/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652101	AMENDMENT	RENEWAL	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE NY 12118		12/31/2018	NON APPROVED	12/28/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$31,930.68	\$31,930.68
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652101	AMENDMENT	RENEWAL	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE NY 12118		12/31/2018	APPROVED	1/19/2018		OSC	\$31,930.68	\$31,930.68
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652102	AMENDMENT	SPECIAL CONDITION CHANGE	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	1/1/2015	12/31/2017	APPROVED	6/27/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652102	AMENDMENT	RENEWAL	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		12/31/2018	APPROVED	12/20/2017		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	SPECIAL CONDITION CHANGE	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	1/1/2015	12/31/2017	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652103	AMENDMENT	RENEWAL	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605		12/31/2018	APPROVED	12/21/2017		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	SPECIAL CONDITIONS CHANGE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2015	12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652104	AMENDMENT	RENEWAL	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2018	APPROVED	1/16/2018		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	SPECIAL CONDITION CHANGE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2015	12/31/2017	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652105	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		12/31/2018	APPROVED	1/12/2018		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	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	1/22/2018		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	SPECIAL CONDITION	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206			APPROVED	8/31/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652108	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2018	APPROVED	1/16/2018		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	SPECIAL CONDITION	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	1/1/2015	12/31/2017	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652109	AMENDMENT	RENEWAL	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601		12/31/2018	APPROVED	12/19/2017		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	MODIFICATION TO SPECIAL CONDITIONS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065			APPROVED	9/29/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652110	AMENDMENT	RENEWAL & SPECIAL CONDITIONS MODIFICATION	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		12/31/2018	APPROVED	11/28/2017		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	SPECIAL CONDITION	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	1/1/2015	12/31/2017	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652111	AMENDMENT	RENEWAL	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268		12/31/2018	APPROVED	12/19/2017		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	SPECIAL CONDITION CHANGE	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208	1/1/2015	12/31/2017	APPROVED	8/1/2017		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	C652112	AMENDMENT	RENEWAL	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		12/31/2018	APPROVED	12/27/2017		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	SPECIAL CONDITION CHANGE	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	1/1/2015	12/31/2017	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652114	AMENDMENT	RENEWAL	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		12/31/2018	APPROVED	12/20/2017		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	SPECIAL CONDITION CHANGE	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866	1/1/2015	12/31/2017	APPROVED	6/15/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652115	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866		12/31/2018	APPROVED	12/29/2017		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	SPECIAL CONDITION MODIFICATION	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866	1/1/2015	12/31/2017	APPROVED	6/15/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652116	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866		12/31/2018	APPROVED	12/29/2017		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	SPECIAL CONDITION CHANGE	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY NY 12210	1/1/2015	12/31/2017	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652117	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY NY 12210		12/31/2018	APPROVED	12/18/2017		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	SPECIAL CONDITION CHANGE	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208	1/1/2015	12/31/2017	APPROVED	7/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652118	AMENDMENT	RENEWAL	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208		12/31/2018	APPROVED	12/18/2017		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	SPECIAL CONDITION CHANGE	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	1/1/2015	12/31/2017	APPROVED	7/11/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652119	AMENDMENT	RENEWAL	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		12/31/2018	APPROVED	12/26/2017		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	SPECIAL CONDITIONS MODIFICATION	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956	1/1/2015	12/31/2017	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652120	AMENDMENT	RENEWAL & SPECIAL CONDITIONS MODIFICATION	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956		12/31/2018	APPROVED	11/28/2017		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	SPECIAL CONDITION CHANGE	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	1/1/2015	12/31/2017	APPROVED	8/3/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652121	AMENDMENT	RENEWAL	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237		12/31/2018	APPROVED	1/25/2018		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	RENEWAL	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937		12/31/2018	APPROVED	12/19/2017		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	MODIFICATION TO SPECIAL CONDITIONS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065			APPROVED	9/29/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652123	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		12/31/2018	APPROVED	12/27/2017		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	SPECIAL CONDITIONS CHANGE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2015	12/31/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
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		12/31/2018	APPROVED	12/19/2017		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	SPECIAL CONDITION CHANGE	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178	1/1/2015	12/31/2017	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652125	AMENDMENT	RENEWAL	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178		12/31/2018	APPROVED	12/26/2017		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	SPECIAL CONDITION CHANGE	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2015	12/31/2017	APPROVED	6/1/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652126	AMENDMENT	RENEWAL	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		12/31/2018	APPROVED	1/12/2018		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	SPECIAL CONDITION MODIFICATION	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722	1/1/2015	12/31/2017	APPROVED	6/27/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652127	AMENDMENT	RENEWAL	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		12/31/2018	APPROVED	3/12/2018		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652128	AMENDMENT	SPECIAL CONDITION CHANGE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2015	12/31/2017	APPROVED	6/28/2017		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	C652128	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2018	APPROVED	1/12/2018		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652129	AMENDMENT	RENEWAL	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210		12/31/2018	APPROVED	12/26/2017		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	SPECIAL CONDITION CHANGE	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210			APPROVED	10/18/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652130	AMENDMENT	SPECIAL CONDITION CHANGE	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	1/1/2015	12/31/2017	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652130	AMENDMENT	RENEWAL	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2018	APPROVED	12/20/2017		OSC	\$22,249.11	\$22,249.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652131	AMENDMENT	SPECIAL CONDITIONS CHANGE	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	1/1/2015	12/31/2017	APPROVED	7/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652131	AMENDMENT	RENEWAL	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502		12/31/2018	APPROVED	1/12/2018		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	SPECIAL CONDITION CHANGE	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013	1/1/2015	12/31/2017	APPROVED	7/26/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652132	AMENDMENT	RENEWAL	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013		12/31/2018	APPROVED	12/22/2017		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	SPECIAL CONDITION MODIFICATION	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	1/1/2015	12/31/2017	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652133	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904		12/31/2018	APPROVED	12/19/2017		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	SPECIAL CONDITION CHANGE	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164			APPROVED	9/11/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652134	AMENDMENT	RENEWAL	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164		12/31/2018	APPROVED	12/26/2017		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	RENEWAL	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2018	APPROVED	1/12/2018		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	ADD MONEY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932			APPROVED	11/21/2017		OSC	\$0.25	\$0.25
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		12/31/2018	APPROVED	1/12/2018		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	SPECIAL CONDITION	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILION NY 13357			APPROVED	8/30/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652137	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILION NY 13357		12/31/2018	APPROVED	12/28/2017		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	SPECIAL CONDITIONS CHANGE	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604	1/1/2015	12/31/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652138	AMENDMENT	RENEWAL	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604		12/31/2018	APPROVED	12/21/2017		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	SPECIAL CONDITION CHANGE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2015	12/31/2017	APPROVED	4/26/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652140	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206	1/1/2015	12/31/2017	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652140	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		12/31/2018	APPROVED	12/6/2017		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	RENEWAL	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903		12/31/2018	APPROVED	12/7/2017		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	RENEWAL	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		12/31/2018	APPROVED	12/29/2017		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	SPECIAL CONDITION CHANGE	CHANCES AND CHANGES INC	PO BOX 326 GENESEO NY 14454	1/1/2015	12/31/2017	APPROVED	4/26/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652143	AMENDMENT	RENEWAL	CHANCES AND CHANGES INC	PO BOX 326 GENESEO NY 14454		12/31/2018	APPROVED	12/20/2017		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	SPECIAL CONDITIONS CHANGE	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206			APPROVED	9/21/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652144	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		12/31/2018	APPROVED	12/19/2017		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	SPECIAL CONDITION CHANGE	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206	1/1/2015	12/31/2017	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652145	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206		12/31/2018	APPROVED	12/19/2017		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	RENEWAL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2018	APPROVED	12/19/2017		OSC	\$20,726.32	\$20,726.32

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)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652147	AMENDMENT	SPECIAL CONDITION CHANGE	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2015	12/31/2017	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652147	AMENDMENT	RENEWAL	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2018	APPROVED	1/12/2018		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	SPECIAL CONDITIONS CHANGE	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2015	12/31/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652148	AMENDMENT	RENEWAL	RENSELAE COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2018	APPROVED	1/12/2018		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 PROSECUTOR'S TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210		12/31/2018	APPROVED	12/20/2017		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	SPECIAL CONDITION CHANGE	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	1/1/2015	12/31/2017	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652150	AMENDMENT	RENEWAL	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2018	APPROVED	12/20/2017		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	SPECIAL CONDITION CHANGE	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206	1/1/2015	12/31/2017	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652151	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		12/31/2018	APPROVED	12/6/2017		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 HAUPPAUGE NY 11788	1/1/2015	12/31/2017	APPROVED	6/26/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652152	AMENDMENT	SPECIAL CONDITION CHANGE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	3/2/2018		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 HAUPPAUGE NY 11788		12/31/2018	APPROVED	3/27/2018		OSC	\$66,744.66	\$66,744.66
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 HAUPPAUGE NY 11788		12/31/2018	NON APPROVED	3/6/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	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	BUDGET MODIFICATION	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY NY 12210	1/1/2015	12/31/2017	APPROVED	7/17/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652153	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY NY 12210		12/31/2018	APPROVED	12/18/2017		OSC	\$142,400.00	\$142,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652153	AMENDMENT	SPECIAL CONDITION CHANGE	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY NY 12210			APPROVED	11/14/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652154	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY NY 12210	1/1/2015	12/31/2017	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652154	AMENDMENT	SPECIAL CONDITIONS CHANGE	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY NY 12210	1/1/2015	12/31/2017	APPROVED	6/30/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652154	AMENDMENT	RENEWAL	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY NY 12210		12/31/2018	APPROVED	12/18/2017		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	SPECIAL CONDITION CHANGE	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205	1/1/2015	12/31/2017	APPROVED	5/16/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652155	AMENDMENT	RENEWAL	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205		12/31/2018	APPROVED	12/14/2017		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	RENEWAL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		12/31/2018	APPROVED	1/12/2018		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 MONEY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		12/31/2018	APPROVED	12/18/2017		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	SPECIAL CONDITION CHANGE	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	1/1/2015	12/31/2017	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652158	AMENDMENT	RENEWAL	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		12/31/2018	APPROVED	12/20/2017		OSC	\$31,564.74	\$31,564.74
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		12/31/2018	APPROVED	12/15/2017		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	RENEWAL	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		12/31/2018	APPROVED	12/20/2017		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	SPECIAL CONDITIONS CHANGE	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655	1/1/2015	12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
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		12/31/2018	APPROVED	12/19/2017		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	C652162	AMENDMENT	SPECIAL CONDITION CHANGE	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206	1/1/2015	12/31/2017	APPROVED	6/21/2017		OSC	\$0.00	\$0.00
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		12/31/2018	APPROVED	12/6/2017		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	SPECIAL CONDITION CHANGE	SUICIDE PREVENTION & CRISIS SERVICE INC	100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207	1/1/2015	12/31/2017	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652163	AMENDMENT	RENEWAL & SPECIAL CONDITIONS MODIFICATION	SUICIDE PREVENTION & CRISIS SERVICE INC	100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		12/31/2018	APPROVED	11/24/2017		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	NO COST TIME EXTENSION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206		9/30/2017	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
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		5/31/2018	APPROVED	12/13/2017		OSC	\$639,399.00	\$639,399.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652171	AMENDMENT	RENEWAL	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028		12/31/2018	APPROVED	12/15/2017		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	RENEWAL	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033		12/31/2018	APPROVED	12/14/2017		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652173	ORIGINAL	VIOLENCE AGAINST WOMEN	CHEMUNGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH NY 13815	1/1/2017	12/31/2017	APPROVED	5/17/2017		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652173	AMENDMENT	RENEWAL	CHEMUNGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH NY 13815		12/31/2018	APPROVED	12/22/2017		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652174	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY SAFE HOMES PROJE CT INC	PO BOX 649 NEWBURGH NY 12551-0649	1/1/2017	12/31/2017	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652174	AMENDMENT	RENEWAL	ORANGE COUNTY SAFE HOMES PROJE CT INC	PO BOX 649 NEWBURGH NY 12551-0649		12/31/2018	APPROVED	12/21/2017		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652175	ORIGINAL	VIOLENCE AGAINST WOMEN	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043	1/1/2017	12/31/2017	NON APPROVED	6/5/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$34,355.00	\$34,355.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652175	ORIGINAL	VIOLENCE AGAINST WOMEN	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043	1/1/2017	12/31/2017	APPROVED	7/7/2017		OSC	\$34,355.00	\$34,355.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652175	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043		12/31/2018	APPROVED	1/8/2018		OSC	\$34,355.00	\$34,355.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652175	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL NY 12043			APPROVED	11/3/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652176	ORIGINAL	VIOLENCE AGAINST WOMEN	SHALOM TASK FORCE INC	25 BROADWAY STE 403 NEW YORK NY 10004	1/1/2017	12/31/2017	APPROVED	5/10/2017		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	RENEWAL	SHALOM TASK FORCE INC	25 BROADWAY STE 403 NEW YORK NY 10004		12/31/2018	APPROVED	12/29/2017		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652177	ORIGINAL	VIOLENCE AGAINST WOMEN	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	1/1/2017	12/31/2017	APPROVED	5/10/2017		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	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		12/31/2018	APPROVED	1/5/2018		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	RENEWAL	NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE	260 BROADWAY 3RD FL BROOKLYN NY 11211		12/31/2018	APPROVED	12/21/2017		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652179	ORIGINAL	VIOLENCE AGAINST WOMEN	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604	1/1/2017	12/31/2017	APPROVED	8/30/2017		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652179	AMENDMENT	RENEWAL	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604		12/31/2018	APPROVED	12/21/2017		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C652181	ORIGINAL	SEXUAL ASSAULT SERVICES FORMUL	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206	6/1/2017	5/31/2018	NON APPROVED	11/2/2017	-NON-APPROVED PER AGENCY REQUEST	OSC	\$639,399.00	\$639,399.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652184	ORIGINAL	VIOLENCE AGAINST WOMEN	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	1/1/2017	12/31/2017	APPROVED	7/11/2017		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	RENEWAL	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614		12/31/2018	APPROVED	12/21/2017		OSC	\$35,600.00	\$35,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652185	ORIGINAL	VIOLENCE AGAINST WOMEN	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414	1/1/2017	12/31/2017	APPROVED	7/17/2017		OSC	\$27,145.00	\$27,145.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652185	AMENDMENT	RENEWAL	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414		12/31/2018	APPROVED	12/19/2017		OSC	\$27,145.00	\$27,145.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652188	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	10/1/2016	9/30/2017	APPROVED	10/20/2017		OSC	\$57,568.00	\$57,568.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652193	ORIGINAL	SEXUAL ASSAULT CRISIS & PREVENTION	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	10/1/2016	9/30/2017	APPROVED	10/20/2017		OSC	\$62,885.00	\$62,885.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652201	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD OF NORTHERN NEW YORK INC	160 STONE ST WATERTOWN NY 13601	10/1/2016	9/30/2017	NON APPROVED	10/2/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$69,810.00	\$69,810.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652201	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION	PLANNED PARENTHOOD OF NORTHERN NEW YORK INC	160 STONE ST WATERTOWN NY 13601	10/1/2016	9/30/2017	APPROVED	10/31/2017		OSC	\$69,810.00	\$69,810.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C652203	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	10/1/2016	9/30/2017	APPROVED	10/10/2017		OSC	\$103,879.00	\$103,879.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652207	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527	10/1/2016	9/30/2017	APPROVED	9/6/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652209	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE SAFE CENTER LI INC	15 GRUNMAN RD WEST STE 1003 BETHPAGE NY 11714-5028	10/1/2016	9/30/2017	APPROVED	9/1/2017		OSC	\$78,609.00	\$78,609.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652211	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463	10/1/2016	9/30/2017	APPROVED	1/18/2018		OSC	\$60,544.00	\$60,544.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652215	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207	10/1/2016	9/30/2017	APPROVED	10/31/2017		OSC	\$91,763.00	\$91,763.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652217	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	10/1/2016	9/30/2017	APPROVED	8/30/2017		OSC	\$64,254.00	\$64,254.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652217	AMENDMENT	NO COST TIME EXTENSION	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	10/31/2017	APPROVED	2/6/2018		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652218	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206	12/31/2017	APPROVED	1/26/2018		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652218	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY NY 12206	10/1/2016	9/30/2017	APPROVED	11/7/2017		OSC	\$115,707.00	\$115,707.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652220	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	10/1/2016	9/30/2017	APPROVED	3/6/2018		OSC	\$123,757.00	\$123,757.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652224	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	10/1/2016	9/30/2017	APPROVED	1/28/2018		OSC	\$170,000.00	\$170,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652227	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004	10/1/2016	9/30/2017	APPROVED	1/25/2018		OSC	\$79,453.00	\$79,453.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652235	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	10/1/2016	9/30/2017	APPROVED	12/6/2017		OSC	\$50,559.00	\$50,559.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652235	AMENDMENT	NO COST TIME EXTENSION	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	2/28/2018	APPROVED	2/2/2018		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652238	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	10/1/2016	9/30/2017	APPROVED	9/7/2017		OSC	\$76,918.00	\$76,918.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652241	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	10/1/2017	9/30/2018	APPROVED	2/16/2018		OSC	\$104,600.00	\$104,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652242	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639	10/1/2017	9/30/2018	APPROVED	2/22/2018		OSC	\$94,200.00	\$94,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652243	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2017	9/30/2018	APPROVED	2/13/2018		OSC	\$100,200.00	\$100,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652245	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	10/1/2017	9/30/2018	APPROVED	3/6/2018		OSC	\$108,800.00	\$108,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652246	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON NY 12534	10/1/2017	9/30/2018	APPROVED	2/8/2018		OSC	\$92,300.00	\$92,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652247	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	985 SO LAKE BLVD STE 2 MAHOPAC NY 10541	10/1/2017	9/30/2018	APPROVED	2/26/2018		OSC	\$68,500.00	\$68,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652248	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	10/1/2017	9/30/2018	APPROVED	2/27/2018		OSC	\$71,000.00	\$71,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652249	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA NY 14850-3326	10/1/2017	9/30/2018	APPROVED	3/7/2018		OSC	\$163,500.00	\$163,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652249	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 WEST SENECA STREET ITHACA NY 14850	10/1/2017	9/30/2018	NON APPROVED	2/22/2018	STS/AC340-S CONTENT - VENDOR ID IN SFS DOES NOT MATCH VENDOR ID ON THE CONTRACT	OSC	\$163,500.00	\$163,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652251	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956	10/1/2017	9/30/2018	APPROVED	2/13/2018		OSC	\$89,200.00	\$89,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652254	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940	10/1/2017	9/30/2018	APPROVED	2/26/2018		OSC	\$110,300.00	\$110,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652255	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND	14 CLAYTON AVE CORTLAND NY 13045	10/1/2017	9/30/2018	APPROVED	2/15/2018		OSC	\$93,200.00	\$93,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652257	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	2/16/2018		OSC	\$117,700.00	\$117,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652258	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	10/1/2017	9/30/2018	APPROVED	2/26/2018		OSC	\$106,400.00	\$106,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652263	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	10/1/2017	9/30/2018	APPROVED	2/8/2018		OSC	\$133,700.00	\$133,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652264	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	10/1/2017	9/30/2018	APPROVED	2/26/2018		OSC	\$270,600.00	\$270,600.00

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	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652266	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	10/1/2017	9/30/2018	APPROVED	2/26/2018		OSC	\$113,100.00	\$113,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652267	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	10/1/2017	9/30/2018	APPROVED	3/1/2018		OSC	\$86,600.00	\$86,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652271	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	10/1/2017	9/30/2018	APPROVED	2/15/2018		OSC	\$159,300.00	\$159,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652272	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2017	9/30/2018	APPROVED	2/27/2018		OSC	\$72,000.00	\$72,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652273	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164	10/1/2017	9/30/2018	APPROVED	2/26/2018		OSC	\$71,000.00	\$71,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652274	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527	10/1/2017	9/30/2018	APPROVED	2/16/2018		OSC	\$117,900.00	\$117,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652277	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463	10/1/2017	9/30/2018	APPROVED	3/12/2018		OSC	\$112,300.00	\$112,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652279	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO NY 13827	10/1/2017	9/30/2018	APPROVED	2/2/2018		OSC	\$84,700.00	\$84,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652280	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	10/1/2017	9/30/2018	APPROVED	2/8/2018		OSC	\$68,500.00	\$68,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652282	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928	10/1/2017	9/30/2018	APPROVED	2/15/2018		OSC	\$93,100.00	\$93,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652285	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DEBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866	10/1/2017	9/30/2018	APPROVED	2/23/2018		OSC	\$103,100.00	\$103,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652289	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069	10/1/2017	9/30/2018	APPROVED	2/27/2018		OSC	\$69,500.00	\$69,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM02000	AMENDMENT	PRICE ADJUSTMENT ALLOWED FOR IN CONTRACT	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON IN 47404	5/27/2015	5/26/2025	APPROVED	6/16/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02001	AMENDMENT	AMENDMENT (LANGUAGE REVISIONS)	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693	2/2/2016	2/1/2026	APPROVED	9/11/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	OP00006	AMENDMENT	CONTRACT TERM CORRECTION	BABEL STREET INC	1818 LIBRARY STREET SUITE 500 RESTON VA 20190	10/20/2017	10/19/2018	APPROVED	1/5/2018		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	OP00006	ORIGINAL	BABEL X SUBSCRIPTION (WEB-BASED DATA APPLICATION)	BABEL STREET INC	1818 LIBRARY STREET SUITE 500 RESTON VA 20190	10/7/2017	10/6/2018	APPROVED	12/28/2017		OSC	\$78,600.00	\$78,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	OP00007	ORIGINAL	JUSTICE XCHANGE LICENSES	APPRISS INC	10401 LINN STATION RD STE 200 LOUISVILLE KY 40223-3842	11/14/2017	11/13/2018	APPROVED	3/21/2018		OSC	\$71,400.00	\$71,400.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024326	ORIGINAL	SELF ADVOCACY LEADERSHIP	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY NY 12208	4/1/2017	3/31/2020	APPROVED	5/25/2017		OSC	\$300,000.00	\$300,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024328	ORIGINAL	TRANSIT RESEARCH ACCESSIBILITY CENTER	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	10/1/2017	9/30/2019	APPROVED	8/3/2017		OSC	\$200,000.00	\$200,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024329	ORIGINAL	TEXT BASED CAREGIVER SUPPORT INITIATIVE	PARENT TO PARENT OF NYS INC	PO BOX 9212 SCHENECTADY NY 12309	10/1/2017	9/30/2020	APPROVED	11/15/2017		OSC	\$600,000.00	\$600,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024330	ORIGINAL	CAREGIVER SUPPORT TRAINING	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH NY 12550	10/1/2017	9/30/2020	APPROVED	11/8/2017		OSC	\$600,000.00	\$600,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024333	ORIGINAL	ABUSE AND EXPLOITATION PREVENTION, STRATEGIC PLANNING	SUPPORT CENTER FOR NONPROFIT MANAGEMENT	32 OLD SLIP 24TH FLOOR NEW YORK NY 10005	4/1/2018	9/30/2019	APPROVED	3/6/2018		OSC	\$75,000.00	\$75,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024334	ORIGINAL	MULTI-MEDIA PEER TO PEER ABUSE PREVENTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2018	9/30/2019	NON APPROVED	3/20/2018	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 RESUBMITTAL	OSC	\$175,000.00	\$175,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004817	AMENDMENT	ONE YEAR RENEWAL - BUSINESS DEVELOPMENT AND RELATED SERVICES IN CHINA	TRACTUS ASIA LTD	UNIT 1730 17TH FL INFINITUS PLAZA 199 DES VOEUX ROAD CENTRAL HONG KONG		8/31/2018	APPROVED	11/7/2017		OSC	\$150,000.00	\$150,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004840	AMENDMENT	CONTRACT EXTENSION - 5 MONTHS	MASON TILLMAN ASSOCIATES LIMITED	1999 HARRISON ST STE 1440 OAKLAND CA 94612		6/1/2017	APPROVED	5/19/2017		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)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C004847	AMENDMENT	1ST OF 2 ONE-YEAR RENEWALS	FINN PARTNERS INC	301 EAST 57TH ST 4TH FL NEW YORK NY 10022		2/28/2018	NON APPROVED	6/2/2017	- CONTRACT CONTENT - REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$598,485.00	\$598,485.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C004847	AMENDMENT	1 YEAR RENEWAL	FINN PARTNERS INC	301 EAST 57TH ST 4TH FL NEW YORK NY 10022		2/28/2018	NON APPROVED	7/20/2017	- CONTRACT CONTENT - INCORRECT AMOUNT ON STS	OSC	\$598,440.00	\$598,440.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C004847	AMENDMENT	1ST OF 2 ONE-YEAR RENEWALS	FINN PARTNERS INC	301 EAST 57TH ST 4TH FL NEW YORK NY 10022		2/28/2018	APPROVED	8/17/2017		OSC	\$578,440.00	\$578,440.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004864	ORIGINAL	TOURISM AND MARKETING	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS NY 11424	4/1/2015	6/30/2016	APPROVED	9/11/2017		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004865	ORIGINAL	MICHIGAN STREET AFRICAN AMERICAN HERITAGE CORRIDOR	MICHIGAN STREET AFRICAN AMERICAN HERITAGE CORRIDOR COMMISSION INC	111 GENESEE ST STE 401 BUFFALO NY 14203	3/31/2016	3/31/2017	APPROVED	5/30/2017		OSC	\$75,000.00	\$75,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004872	AMENDMENT	FIRST OF FOUR ONE YEAR RENEWALS & CORRECT START DATE	COUNCIL OF GREAT LAKES GOVERNORS INC	20 N WACKER DR STE 2700 CHICAGO IL 60606	8/1/2016	7/31/2018	APPROVED	4/27/2017		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004879	ORIGINAL	NYSP21 FOOD SCRAP DIVERSION FOOD WASTE POLLUTION PREVENTION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	6/1/2017	5/31/2020	APPROVED	3/23/2018		OSC	\$4,000,000.00	\$4,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004879	ORIGINAL	NYSP21 FOOD SCRAP DIVERSION FOOD WASTE POLLUTION PREVENTION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	6/1/2017	5/31/2020	NON APPROVED	3/19/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,000,000.00	\$4,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004881	ORIGINAL	PROFESSIONAL GOLFERS ASSOCIATION OF AMERICA	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	4/1/2016	12/31/2016	APPROVED	5/11/2017		OSC	\$150,000.00	\$150,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004882	ORIGINAL	WEB.COM TOUR SERVICES AND EXPENSES FOR THE SPRING STREET EXCHANGE THRIFT SHOP	INTERFAITH COUNCIL FOR ACTION INC	PO BOX 790 OSSING NY 10562	9/1/2016	8/31/2017	APPROVED	5/16/2017		OSC	\$75,000.00	\$75,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004883	ORIGINAL	LEGISLATIVE INITIATIVES - REGIONAL ECONOMIC GARDENING PROGRAM	GREATER ROCHESTER ENTERPRISE INC	100 CHESTNUT STREET SUITE 1910 ROCHESTER NY 14604	1/1/2017	6/30/2019	APPROVED	6/1/2017		OSC	\$200,000.00	\$200,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004883	AMENDMENT	ADDS MONEY	GREATER ROCHESTER ENTERPRISE INC	100 CHESTNUT STREET SUITE 1910 ROCHESTER NY 14604			APPROVED	3/22/2018		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004884	ORIGINAL	TECHNOLOGY DEVELOPMENT MATCHING GRANT PROGRAM	ALLIANCE FOR MANUFACTURING & TECHNOLOGY	59 COURT ST BINGHAMTON NY 13901	9/1/2016	3/31/2017	APPROVED	4/21/2017		OSC	\$61,962.00	\$61,962.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004886	AMENDMENT	BUDGET MODIFICATION	LONG ISLAND WINE COUNCIL	PO BOX 600 RIVERHEAD NY 11901	1/1/2017	8/31/2017	APPROVED	6/12/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004887	ORIGINAL	TECHNOLOGY DEVELOPMENT MATCHING GRANT PROGRAM	NEW YORK CITY INDUSTRIAL & TECHNOLOGY ASSISTANCE CORP	83 MAIDEN LANE 2ND FLOOR NEW YORK NY 10038	7/1/2016	6/30/2017	APPROVED	4/25/2017		OSC	\$397,620.00	\$397,620.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004889	ORIGINAL	TECHNOLOGY DEVELOPMENT MATCHING GRANT PROGRAM	WESTERN NEW YORK TECHNOLOGY DEVELOPMENT	726 EXCHANGE ST STE 812 BUFFALO NY 14210-1476	11/1/2016	6/30/2017	APPROVED	4/25/2017		OSC	\$60,546.00	\$60,546.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004891	ORIGINAL	FINGERLAKES TOURISM MARKETING	FINGER LAKES TOURISM ALLIANCE	309 LAKE ST PENN YAN NY 14527	1/1/2017	12/31/2017	APPROVED	10/19/2017		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	BEST VALUE	5	C004894	ORIGINAL	TOURISM REPRESENTATION SERVICES FOR AUSTRALIA	GTI TOURISM PTY LTD	LEVEL 5, 35 GRAFTON ST BONDI JUNCTION NSW 2022	6/1/2017	5/31/2022	NON APPROVED	9/27/2017	- CONTRACT CONTENT - LANGUAGE NEEDS TO BE ADDED TO CONTRACT	OSC	\$993,100.00	\$993,100.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	BEST VALUE	5	C004894	ORIGINAL	TOURISM REPRESENTATION SERVICES FOR AUSTRALIA	GTI TOURISM PTY LTD	LEVEL 5, 35 GRAFTON ST BONDI JUNCTION NSW 2022	6/1/2017	5/31/2022	APPROVED	11/17/2017		OSC	\$993,100.00	\$993,100.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	7	C004897	ORIGINAL	EXPERIENTIAL MARKETING ADMINISTRATION AND MEDIA PLACEMENT	MARY ELIZABETH MOONEY	835 DOWNING ST NISKAYUNA NY 12309-2940	7/1/2017	6/30/2022	APPROVED	11/16/2017		OSC	\$7,500,000.00	\$7,500,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004898	ORIGINAL	MARKETING FOR REGIONAL TOURISM	FINGER LAKES TOURISM ALLIANCE	309 LAKE ST PENN YAN NY 14527	1/1/2018	12/31/2018	APPROVED	3/27/2018		OSC	\$200,000.00	\$200,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130117	AMENDMENT	NO COST TIME EXTENSION	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		11/30/2018	APPROVED	9/18/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130192	AMENDMENT	NO COST TIME EXTENSION	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		3/31/2018	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140120	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2018	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140123	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	MOHAWK VALLEY CC FOUNDATION	1101 SHERMAN DR UTICA NY 13501		3/31/2018	APPROVED	1/23/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C140124	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOT	RESEARCH FOUNDATION OF CLUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2015	12/31/2017	APPROVED	12/14/2017		OSC	\$750,000.00	\$750,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140205	AMENDMENT	BUDGET MODIFICATION	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699			APPROVED	3/13/2018		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	C140206	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		3/31/2017	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140208	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	CENTER STATE CEO	115 W FAYETTE ST SYRACUSE NY 13202		12/31/2017	APPROVED	11/16/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140210	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY IDA	DBA ORANGE COUNTY BUSINESS ACCELERATOR 4 CROTTY LN STE 100 NEW WINDSOR NY 12553		9/30/2018	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140212	AMENDMENT	NO COST TIME EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		12/31/2017	NON APPROVED	6/20/2017	- STS/AC340-S FATALLY FLAWED - WRONG DATE ENTERED IN SYSTEM.	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140212	AMENDMENT	NO COST TIME EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		10/31/2017	APPROVED	6/28/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140217	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	GRIFFISS INSTITUTE INC	725 BAEALIAN DR ROME NY 13441		3/31/2018	APPROVED	9/1/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140218	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		3/31/2018	APPROVED	7/6/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150098	AMENDMENT	BUDGET MODIFICATION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623			APPROVED	3/8/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150117	ORIGINAL	FOCUS CENTER	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	9/1/2017	8/31/2020	APPROVED	9/21/2017		OSC	\$4,509,000.00	\$4,509,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150146	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2018	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150153	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	11/1/2015	10/31/2020	APPROVED	8/16/2017		OSC	\$1,582,620.00	\$1,582,620.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150154	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244	2/1/2017	1/31/2018	NON APPROVED	10/12/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$119,546.00	\$119,546.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150154	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVRGE PROG	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244	2/1/2017	1/31/2018	APPROVED	11/1/2017		OSC	\$119,546.00	\$119,546.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150154	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244		8/31/2018	APPROVED	3/8/2018		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150154	AMENDMENT	HTMG- ELECTRON MICROPROBE	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244	9/1/2016	8/31/2018	NON APPROVED	2/2/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150157	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2014	8/31/2019	APPROVED	6/30/2017		OSC	\$391,000.00	\$391,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150159	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	1/1/2016	12/31/2020	APPROVED	8/23/2017		OSC	\$3,750,000.00	\$3,750,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150159	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	1/1/2016	12/31/2020	NON APPROVED	8/14/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,750,000.00	\$3,750,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150181	AMENDMENT	ADDS TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2018	APPROVED	10/3/2017		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150192	ORIGINAL	SCIENCE AND TECHNOLOGY LAW CENTER PROGRAM	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244	4/1/2018	3/31/2023	NON APPROVED	3/26/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - 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. TH	OSC	\$1,715,000.00	\$1,715,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150225	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	4/1/2016	3/31/2019	APPROVED	10/13/2017		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)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160141	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	12/1/2016	11/30/2021	NON APPROVED	10/27/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,382,400.00	\$1,382,400.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160141	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	12/1/2016	11/30/2021	APPROVED	11/14/2017		OSC	\$1,382,400.00	\$1,382,400.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160142	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	7/1/2017	6/30/2022	APPROVED	9/11/2017		OSC	\$2,500,000.00	\$2,500,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160145	ORIGINAL	HIGH TECHNOLOGY MTCNG GRNTS LEVRGE PROG	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	9/1/2016	8/31/2018	NON APPROVED	12/20/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,200,000.00	\$1,200,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C160145	ORIGINAL	HIGH TECHNOLOGY MTCNG GRNTS LEVRGE PROG	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	9/1/2016	8/31/2018	APPROVED	12/28/2017		OSC	\$1,200,000.00	\$1,200,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160183	AMENDMENT	RENEWAL	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244		6/30/2018	APPROVED	9/27/2017		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	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2018	APPROVED	9/1/2017		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		6/30/2018	APPROVED	8/22/2017		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160189	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002		6/30/2018	APPROVED	8/25/2017		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160190	ORIGINAL	CENTER OF EXCELLENCE IN ATMOSPHERIC AND ENVIRONMENTAL PREDICTION AND INNOVATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2016	3/31/2018	APPROVED	10/2/2017		OSC	\$500,000.00	\$500,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160206	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	1/1/2017	12/31/2021	APPROVED	1/16/2018		OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160209	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	HIGH TECH ROCHESTER INC	150 LUCIUS GORDON DR STE 100 WEST HENRIETTA NY 14586	1/1/2017	12/31/2021	APPROVED	8/7/2017		OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160220	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	TECH VALLEY CENTER OF GRAVITY INC	35 FOURTH STREET TROY NY 12180	4/1/2017	3/31/2022	APPROVED	9/19/2017		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160221	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE HUDSON VALLEY CENTER FOR INNOVATION INC	PO BOX 447 NEW CITY NY 10956	4/1/2017	3/31/2022	APPROVED	8/22/2017		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160226	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	2/21/2018		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160227	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	4/1/2017	3/31/2022	APPROVED	10/23/2017		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160228	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	8/31/2017		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170083	ORIGINAL	LEGISLATIVE INITIATIVE - ADDITIONAL SUPPORT RTDC	WESTERN NEW YORK TECHNOLOGY DEVELOPMENT	726 EXCHANGE ST STE 812 BUFFALO NY 14210-1476	7/1/2017	3/31/2018	APPROVED	1/26/2018		OSC	\$60,546.00	\$60,546.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170084	ORIGINAL	ADDITIONAL SUPPORT TDO	ALLIANCE FOR MANUFACTURING & TECHNOLOGY	50 COURT ST BINGHAMTON NY 13901	10/1/2017	3/31/2018	APPROVED	2/16/2018		OSC	\$61,962.00	\$61,962.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170114	ORIGINAL	SUNY POLYTECHNIC AND RENSSALAER FOCUS CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2018	APPROVED	2/5/2018		OSC	\$1,503,000.00	\$1,503,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170135	ORIGINAL	CENTERS FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$4,606,000.00	\$4,606,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C170191	ORIGINAL	CENTER OF EXCELLENCE	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA NY 10595	7/1/2017	6/30/2018	APPROVED	11/29/2017		OSC	\$500,000.00	\$500,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	BEST VALUE	12	CM04893	ORIGINAL	NEW YORK STATE MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE (MWBE) CONTRACT SYSTEM	ASK REPLY INC	DBA B2GNOW 3225 N CENTRAL AVE STE 120 PHOENIX AZ 85012	5/18/2017	5/17/2019	NON APPROVED	11/21/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - SOLICITATION DOCUMENT FATALLY FLAWED	OSC	\$803,000.00	\$803,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001396	AMENDMENT	LEASE HOLDOVER 433 RIVER STREET TROY RENSSELAER COUNTY	FIRST COLUMBIA 433 RIVER ST LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110		5/31/2017	APPROVED	5/19/2017		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	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001396	AMENDMENT	TWO MONTH HOLDOVER 433 RIVER STREET TROY RENNELAER COUNTY	FIRST COLUMBIA 433 RIVER ST LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110		7/31/2017	APPROVED	7/20/2017		OSC	\$0.00	\$0.00	
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001396	AMENDMENT	LIQUIDATION OF REMAINING FUNDS ON EXPIRED CONTRACT	FIRST COLUMBIA 433 RIVER ST LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110			APPROVED	9/6/2017		OSC	(\$33,505.43)	\$33,505.43	
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001734	AMENDMENT	TERM DATES CHANGE 400 ANDREWS STREET 3RD FLOOR ROCHESTER MONROE COUNTY	HARRO EAST PROPERTIES	400 ANDREWS ST STE 500 ROCHESTER NY 14604	6/1/2010	5/31/2020	APPROVED	10/4/2017		OSC	\$0.00	\$0.00	
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001739	AMENDMENT	LEASE CONTRACT CLOSEOUT AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			NON APPROVED	9/27/2017	STS/AC340-S CONTENT: TIME NEEDED FOR AGENCY TO RESEARCH OVERPAYMENTS MADE	OSC	(\$733.33)	\$733.33	
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001739	AMENDMENT	LEASE CONTRACT CLOSEOUT AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		11/30/2015	NON APPROVED	9/27/2017	STS/AC340-S CONTENT: SINGLE STS FOR COST REDUCTION & DATE CHANGE REQUIRED	OSC	\$0.00	\$0.00	
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001932	AMENDMENT	UPDATE LEASE TERM 61 AREA DEVELOPMENT DRIVE PLATTSBURGH CLINTON COUNTY NY	THE DEVELOPMENT CORPORATION CLITON COUNTY NY	190 BANKER ROAD SUITE 500 PLATTSBURGH NY 12901		8/1/2015	7/31/2025	APPROVED	10/2/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002150	ORIGINAL	433 RIVER STREET TROY RENNELAER COUNTY	FIRST COLUMBIA 433 RIVER ST LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110		8/1/2017	7/31/2027	APPROVED	7/12/2017		OSC	\$533,859.00	\$533,859.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009820	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS	J D DAME	75 BLUFF POINT DR PLATTSBURGH NY 12901			7/31/2015	APPROVED	9/20/2017		OSC	(\$1,047.84)	\$1,047.84
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09970A	AMENDMENT	CLOSE-OUT DUE TO ASSIGNMENT 150 VANDERBILT MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	RA 150 MOTOR PARKWAY LLC	PO BOX 30061 NEW YORK NY 10087-0061			2/7/2017	APPROVED	6/29/2017		OSC	(\$24,235.73)	\$24,235.73
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09970B	ORIGINAL	LEASE ASSIGNMENT 150 VANDERBILT MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	UA PROPERTIES LLC	PO BOX 753 EAST MEADOW NY 11554		8/2/2017	4/30/2017	APPROVED	6/29/2017		OSC	\$24,235.73	\$24,235.73
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09970B	AMENDMENT	1 YEAR HOLDOVER 150 VANDERBILT MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	UA PROPERTIES LLC	PO BOX 753 EAST MEADOW NY 11554			4/30/2018	APPROVED	9/5/2017		OSC	\$207,369.67	\$207,369.67
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09970B	AMENDMENT	HOLDOVER CORRECTION 150 VANDERBILT MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	UA PROPERTIES LLC	PO BOX 753 EAST MEADOW NY 11554				APPROVED	10/24/2017		OSC	\$17,159.29	\$17,159.29
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	COMMODITY	BEST PRICE	2	OP176119	ORIGINAL	PRINTING SERVICES FOR I LOVE NEW YORK TRAVEL GUIDE	WALSWORTH PUBLISHING COMPANY INC	306 NORTH KANSAS AVE MARCELINE MO 64658		4/1/2017	9/30/2017	APPROVED	6/1/2017		OSC	\$143,184.00	\$143,184.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	OPC020010	ORIGINAL	CONTRACT CLOSE OUT	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002		11/1/2006	10/31/2011	APPROVED	7/28/2017		OSC	\$63,890.00	\$63,890.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC090147	ORIGINAL	FINAL PAYMENT ON C090147	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		8/1/2009	7/31/2015	APPROVED	9/7/2017		OSC	\$475,209.00	\$475,209.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC090162	ORIGINAL	COLUMBIA UNIVERSITY- C090162 FINAL PAYMENT	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		1/31/2010	9/30/2013	APPROVED	5/9/2017		OSC	\$223,840.00	\$223,840.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	S004868	AMENDMENT	FINAL ONE-YEAR RENEWAL - FREELANCE WRITERS	KAREN KIRCHOFER	16 BARTLETT LN DELMAR NY 12054-1106			9/30/2018	APPROVED	10/13/2017		OSC	\$25,982.00	\$25,982.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001530	ORIGINAL	SUBCONTRACT TO X004852 - TRADEMARK LICENSING SERVICES	NEW YORK POPULAR INC	1865 EAST 19TH ST BROOKLYN NY 11229		1/1/2017	12/31/2019	APPROVED	4/11/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001532	ORIGINAL	SUBCONTRACT TO X004852 - TRADEMARK LICENSING SERVICES	CITY MERCHANDISE INC	228 40TH ST BROOKLYN NY 11232		1/1/2017	12/31/2019	APPROVED	4/11/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001533	ORIGINAL	SUBCONTRACT TO TRADEMARK LICENSING AGREEMENT X004852	NYC SCREEN PRINTING INC	48-24 33RD ST LONG ISLAND CITY NY 11101		1/1/2017	12/31/2019	APPROVED	4/13/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001537	ORIGINAL	TRADEMARK LICENSING AGREEMENT- SUBCONTRACT TO X004852	MATRIX NEW YORK INC	85-09 160 ST JAMAICA NY 11432		1/1/2017	12/31/2019	NON APPROVED	5/22/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001540	ORIGINAL	SUBCONTRACT TO TRADEMARK LICENSING SERVICE CONTRACT (X004852)	IMPACT PHOTOGRAPHICS INC	4961 WINDPLAY DR EL DORADO HILLS CA 95762		1/1/2017	12/31/2019	NON APPROVED	6/1/2017	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001541	ORIGINAL	SUBCONTRACT TO TRADEMARK LICENSING AGREEMENT X004852	S&T WORLD PRODUCTS INC	5507 39TH AVE PO BOX 157 WOODSIDE NY 11377		1/1/2017	12/31/2019	APPROVED	6/21/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001542	ORIGINAL	SUBCONTRACT TO TRADEMARK LICENSING AGREEMENT X004852	MARS RETAIL GROUP INC	1 SUNSET WAY HENDERSON NV 89014		1/1/2016	12/31/2019	APPROVED	6/21/2017		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	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X004852	AMENDMENT	1ST OF 3 ONE-YEAR RENEWALS	BRAND SENSE PARTNERS LLC	10441 JEFFERSON BLVD STE 100 CULVER CITY CA 90232	7/1/2015	6/30/2018	APPROVED	8/7/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000002	AMENDMENT	CO 1 MATERIAL ALLOWANCE REDUCTION CAFE ROOM DESIGN SERVICES GALLERY RENEWAL STATE MUSEUM ALBANY	WELCH CONSTRUCTION INC	4331 STATE HILL ROAD MARCELLUS NY 13108			APPROVED	9/28/2017		OSC	(\$24,020.00)	\$24,020.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000003	ORIGINAL	DESIGN SERVICES GALLERY RENEWAL STATE MUSEUM ALBANY	ENVISION ARCHITECTS PC	52 JAMES ST ALBANY NY 12207-2747			APPROVED	6/22/2017		OSC	\$180,341.59	\$180,341.59
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007092	AMENDMENT	CONTRACT ASSIGNMENT ADAPTIVE DRIVING EQUIPMENT	AUTCRAFTING BY TECHNISTAR INC	72 HINCHEY RD ROCHESTER NY 14624		3/31/2015	NON APPROVED	2/22/2018	STS/AC340-S CONTENT	OSC	(\$520,022.49)	\$520,022.49
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	3	C007092	ORIGINAL	VEHICLE MODIFICATION	UNITED ACCESS OF NEW YORK LLC	DBA AUTOCRAFTING 72 HINCHEY RD ROCHESTER NY 14624	4/15/2016	12/31/2018	APPROVED	2/27/2018		OSC	\$520,022.49	\$520,022.49
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007092	AMENDMENT	CONTRACT ASSIGNMENT ADAPTIVE DRIVING EQUIPMENT	AUTCRAFTING BY TECHNISTAR INC	72 HINCHEY RD ROCHESTER NY 14624		4/14/2016	APPROVED	2/27/2018		OSC	(\$520,022.49)	\$520,022.49
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007093	AMENDMENT	VEHICLE MODIFICATION - \$7679500	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD NY 14304			APPROVED	9/14/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007098	AMENDMENT	VEHICLE MODIFICATION	DRIVE MASTER CO INC	37 DANIEL RD WEST FAIRFIELD NJ 07004-2521	8/1/2003	12/31/2018	APPROVED	7/26/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007098	AMENDMENT	VEHICLE MODIFICATION - \$82970	DRIVE MASTER CO INC	37 DANIEL RD WEST FAIRFIELD NJ 07004-2521			APPROVED	2/22/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007100	AMENDMENT	VEHICLE MODIFICATION	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714	8/1/2003	12/31/2018	APPROVED	7/26/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C007100	AMENDMENT	VEHICLE MODIFICATION - \$124193	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714			APPROVED	10/31/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007100	AMENDMENT	VEHICLE MODIFICATION	J BUSSANI INC	500 CENTRAL AVE BETHPAGE NY 11714			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007106	AMENDMENT	VEHICLE MODIFICATION - \$6996400	TIMS TRIM INC	25 BERMAR PARK ROCHESTER NY 14624	8/1/2003	12/31/2018	APPROVED	5/1/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C007106	AMENDMENT	VEHICLE MODIFICATION - \$76730	TIMS TRIM INC	25 BERMAR PARK ROCHESTER NY 14624			APPROVED	2/22/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007106	AMENDMENT	VEHICLE MODIFICATION	TIMS TRIM INC	25 BERMAR PARK ROCHESTER NY 14624			APPROVED	10/31/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010858	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205		6/30/2017	NON APPROVED	6/20/2017	- AGENCY REQUEST - AGENCY WILL WORK WITH THE VENDOR AND PROGRAM OFFICE TO MODIFY THE BUDGET AS PREVIOUSLY REQUESTED AND RESUBMIT THE CONTRACT	OSC	\$70,847.00	\$70,847.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010858	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205		6/30/2017	APPROVED	6/30/2017		OSC	\$50,847.00	\$50,847.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010918	AMENDMENT	NINE (9) MONTH EXTENSION AND CONTRACT VALUE INCREASE	LITERACY ASSISTANCE CENTER	85 BROAD STREET 27TH FLOOR NEW YORK NY 10004		12/31/2017	APPROVED	6/2/2017		OSC	\$686,783.00	\$686,783.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010961	AMENDMENT	ADDITIONAL BUS SERVICES MORICHES UNION FREE SCHOOL DISTRICT	ADELWERTH BUS CORP	PO BOX 705 EASTPORT NY 11941	9/1/2012	6/30/2017	APPROVED	6/23/2017		OSC	\$121,530.70	\$121,530.70
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010961	AMENDMENT	ADDITIONAL BUS SERVICES WESTHAMPTON BEACH LIVING CENTER	ADELWERTH BUS CORP	PO BOX 705 EASTPORT NY 11941		8/31/2017	APPROVED	8/21/2017		OSC	\$46,800.40	\$46,800.40
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010961	AMENDMENT	CONTRACT AMENDMENT ADDITIONAL BUS SERVICES UNKECHAUG INDIAN RESERVATION	ADELWERTH BUS CORP	PO BOX 705 EASTPORT NY 11941			APPROVED	1/25/2018		OSC	\$30,315.52	\$30,315.52
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010961	AMENDMENT	ADDITIONAL BUS SERVICES UNKECHAUG INDIAN RESERVATION	ADELWERTH BUS CORP	PO BOX 705 EASTPORT NY 11941			NON APPROVED	1/17/2018	STS/AC340-S CONTENT	OSC	\$476,311.42	\$476,311.42
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011048	AMENDMENT	ADDS MONEY	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779			APPROVED	8/31/2017		OSC	\$129,426.00	\$129,426.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011162	AMENDMENT	ADDS FUNDING	VERMONT STATE COLLEGES	PO BOX 500 RANDOLPH CENTER VT 05061-0500	6/1/2013	5/31/2018	APPROVED	8/16/2017		OSC	\$50,004.00	\$50,004.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011164	AMENDMENT	ADDS MONEY	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699	6/1/2013	5/31/2018	APPROVED	8/17/2017		OSC	\$39,808.00	\$39,808.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011169	AMENDMENT	ADDS MONEY	CONCORDIA COLLEGE	171 WHITE PLAINS RD BRONXVILLE NY 10708			APPROVED	11/7/2017		OSC	\$8,226.00	\$8,226.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011174	AMENDMENT	ADDS MONEY	DOMINICAN COLLEGE	470 WESTERN HWY ORANGETOWN NY 10962			APPROVED	12/21/2017		OSC	\$102,659.00	\$102,659.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011181	AMENDMENT	ADDS MONEY	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS NY 11746			APPROVED	8/21/2017		OSC	\$81,514.00	\$81,514.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011187	AMENDMENT	ADD MONEY	IONA COLLEGE	715 NORTH AVE NEW ROCHELLE NY 10801			APPROVED	8/28/2017		OSC	\$175,212.00	\$175,212.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011195	AMENDMENT	ADDS MONEY	LANDMARK COLLEGE	19 RIVER RD SOUTH PUTNEY VT 05346			APPROVED	10/24/2017		OSC	\$135,134.00	\$135,134.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011200	AMENDMENT	ADDS MONEY	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX NY 10471	6/1/2013	5/31/2018	APPROVED	8/29/2017		OSC	\$105,334.00	\$105,334.00

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)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011209	AMENDMENT	ADDS MONEY	MOLLOY COLLEGE	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE NY 11571-5002	6/1/2013	5/31/2018	APPROVED	8/22/2017		OSC	\$86,913.00	\$86,913.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011222	AMENDMENT	ADDS MONEY	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595			APPROVED	1/25/2018		OSC	\$273,468.00	\$273,468.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011232	AMENDMENT	ADDS MONEY	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE NY 12211- 1462	6/1/2013	5/31/2018	APPROVED	8/24/2017		OSC	\$5,511.00	\$5,511.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011251	AMENDMENT	ADDS MONEY	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING NY 11369			APPROVED	11/17/2017		OSC	\$67,490.00	\$67,490.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011334	AMENDMENT	CONTRACT CLOSEOUT	ALAN WINSHIP MENTAL HEALTH COUNSELING PC	WINSHIP AND ASSOCIATES 40 GARDENVILLE PKWY STE 104 WEST SENECA NY 14224		12/31/2016	APPROVED	11/6/2017		OSC	(\$260,818.00)	\$260,818.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011334	ORIGINAL	CONTRACT ASSIGNMENT	WINSHIP VOCATIONAL & TRANSITION SERVICES	40 GARDENVILLE PKWY SUITE 104 WEST SENECA NY 14224	1/1/2017	12/31/2018	APPROVED	11/6/2017		OSC	\$260,818.00	\$260,818.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011344	AMENDMENT	ADDS MONEY	BAKER HALL INC	780 RIDGE RD LACKAWANNA NY 14218-1629	1/1/2014	12/31/2018	APPROVED	6/16/2017		OSC	\$22,754.00	\$22,754.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011358	AMENDMENT	ADDS MONEY	C3 QUEST LLC	721 BROADWAY KINGSTON NY 12401	1/1/2014	12/31/2018	APPROVED	5/25/2017		OSC	\$100,299.00	\$100,299.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011360	AMENDMENT	CORE REHABILITATION SERVICES	CANTALICIAN CENTER FOR LEARNING INC	2040 GEORGE URBAN BLVD DEPEW NY 14043	1/1/2014	12/31/2018	APPROVED	6/13/2017		OSC	\$42,356.00	\$42,356.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011366	AMENDMENT	ADDS MONEY	CAREER AND EMPLOYMENT OPTIONS INC	1 RABRO DR STE 102 HAUPPAUGE NY 11788	1/1/2014	12/31/2018	APPROVED	5/26/2017		OSC	\$135,491.00	\$135,491.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011367	AMENDMENT	ADDS MONEY	CAREER PLUS	849 PAUL RD STE 100 ROCHESTER NY 14626	1/1/2014	12/31/2018	NON APPROVED	6/7/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$121,439.00	\$121,439.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011367	AMENDMENT	ADDS MONEY	CAREER PLUS	849 PAUL RD STE 100 ROCHESTER NY 14626	1/1/2014	12/31/2018	APPROVED	8/16/2017		OSC	\$121,439.00	\$121,439.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011404	AMENDMENT	ADDS MONEY	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER NY 14607	1/1/2014	12/31/2018	APPROVED	7/14/2017		OSC	\$93,514.00	\$93,514.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011411	AMENDMENT	ADD MONEY	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215	1/1/2014	12/31/2018	APPROVED	5/12/2017		OSC	\$62,930.00	\$62,930.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011420	AMENDMENT	ADD MONEY	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036	1/1/2014	12/31/2018	APPROVED	7/19/2017		OSC	\$18,482.00	\$18,482.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011429	AMENDMENT	ADDS MONEY	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA NY 11102			APPROVED	11/13/2017		OSC	\$244,000.00	\$244,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011430	AMENDMENT	ADD MONEY	GOODWILL INDUSTRIES OF WESTERN NEW YORK INC	1119 WILLIAM ST BUFFALO NY 14206	1/1/2014	12/31/2018	APPROVED	6/16/2017		OSC	\$270,960.00	\$270,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011440	AMENDMENT	ADDS MONEY	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623- 4277	1/1/2014	12/13/2018	APPROVED	6/8/2017		OSC	\$99,142.00	\$99,142.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011446	AMENDMENT	ADDS MONEY	ICD INTERNATIONAL CENTER FOR THE DISABLED INC	DBA INSTITUTE FOR CAREER DEVELOPMENT 123 WILLIAMS ST 5TH FL NEW YORK NY 10038	1/1/2014	12/31/2018	APPROVED	6/16/2017		OSC	\$191,571.00	\$191,571.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011467	AMENDMENT	ADDS FUNDING	LIBERTY HOUSE FOUNDATION INC	54 BAY ST GLENS FALLS NY 12801	1/1/2014	12/31/2018	APPROVED	7/12/2017		OSC	\$23,399.00	\$23,399.00
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	1/1/2014	12/31/2018	APPROVED	7/18/2017		OSC	\$121,689.00	\$121,689.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011496	AMENDMENT	ADD MONEY	MT MELTZER INC	44 DOROTHY HEIGHTS WAPPINGERS FALLS NY 12590-3008	1/1/2014	12/31/2018	APPROVED	5/26/2017		OSC	\$96,788.00	\$96,788.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011544	AMENDMENT	ADD MONEY	R & B BENNETT ENTERPRISES INC	4202 PEACH ST ERIE PA 16509	1/1/2014	12/31/2018	APPROVED	6/8/2017		OSC	\$86,907.00	\$86,907.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011561	AMENDMENT	ADDS FUNDING	SCHOOL OF THE HOLY CHILD INC	100 GROTON PKWY ROCHESTER NY 14623	1/1/2014	12/31/2018	APPROVED	7/18/2017		OSC	\$63,017.00	\$63,017.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011887	AMENDMENT	RENEWAL	SALAMANCA CITY SCHOOL DISTRICT	50 IROQUOIS DR SALAMANCA NY 14779- 1398		6/30/2017	APPROVED	7/18/2017		OSC	\$702,393.00	\$702,393.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011888	AMENDMENT	RENEWAL	SILVER CREEK SCHOOL DISTRICT	PO BOX 270 SILVER CREEK NY 14136- 0270		6/30/2017	APPROVED	7/19/2017		OSC	\$157,942.00	\$157,942.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011889	AMENDMENT	RENEWAL	GOWANDA CENTRAL SCHOOL DISTRICT	10674 PROSPECT ST GOWANDA NY 14070		6/30/2017	APPROVED	7/12/2017		OSC	\$584,553.00	\$584,553.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011890	AMENDMENT	RENEWAL	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE NY 13084		6/30/2017	APPROVED	7/19/2017		OSC	\$840,624.00	\$840,624.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C011891	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON NY 12937	7/1/2016	6/30/2017	APPROVED	7/28/2017		OSC	\$2,214,986.00	\$2,214,986.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C011891	ORIGINAL	RENEWAL	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON NY 12937	7/1/2016	6/30/2017	NON APPROVED	7/13/2017	STS/AC340-S CONTENT TRANSACTION ENTERED AS SEQUENCE 0 BUT SHOULD BE SEQUENCE 3	OSC	\$2,214,986.00	\$2,214,986.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011892	AMENDMENT	RENEWAL	MASSENA SCHOOL DISTRICT	84 NIGHTGALE AVE MASSENA NY 13662-2594		6/30/2017	APPROVED	7/19/2017		OSC	\$620,732.00	\$620,732.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011893	ORIGINAL	NATIVE AMERICAN TRANSPORTATION	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON NY 11968-5089	7/1/2015	6/30/2016	APPROVED	6/30/2017		OSC	\$255,143.00	\$255,143.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011893	AMENDMENT	RENEWAL	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON NY 11968-5089		6/30/2017	APPROVED	7/13/2017		OSC	\$301,296.00	\$301,296.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011895	AMENDMENT	RENEWAL	AKRON CENTRAL SCHOOL DISTRICT	47 BLOOMINGDALE AVE AKRON NY 14001-1197		6/30/2017	APPROVED	7/18/2017		OSC	\$210,271.00	\$210,271.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011903	AMENDMENT	CONTRACT ASSIGNMENT TO AXIELL ALM CANADA INC FOR SOFTWARE MAINTENANCE AND SUPPORT SERVICES	SELAGO DESIGN INC	889 BANK ST STE 201 OTTAWA ON K1S 2W4		2/28/2015	APPROVED	8/28/2017		OSC	(\$74,500.00)	\$74,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011903	ORIGINAL	CONTRACT ASSIGNMENT FROM SELAGO DESIGN INC FOR SOFTWARE SUPPORT AND MAINTENANCE SERVICES	AXIELL ALM CANADA INC	124 CHURCH ST 3RD FL TORONTO ON M5C 2G8	3/1/2015	10/31/2018	APPROVED	8/28/2017		OSC	\$74,500.00	\$74,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011911	AMENDMENT	ADDS MONEY	CULINARY TECH CENTER LLC	5 PENN PLZ STE 2300 NEW YORK NY 10001-1821			APPROVED	8/22/2017		OSC	\$622,110.00	\$622,110.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011917	AMENDMENT	ADDS MONEY	QBI THE TRAINING INSTITUTE INC	33-00 NORTHERN BLVD LOWER LEVEL LONG ISLAND CITY NY 11101	3/1/2014	12/31/2017	APPROVED	8/29/2017		OSC	\$446,036.00	\$446,036.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011932	AMENDMENT	ADDS MONEY	MODERN WELDING SCHOOL	1842 STATE ST SCHENECTADY NY 12304			APPROVED	8/23/2017		OSC	\$153,963.00	\$153,963.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011934	AMENDMENT	ADDS MONEY	CAPRI SCHOOL OF HAIR DESIGN INC	251 WEST ROUTE 59 MANHATTAN NY 10954			APPROVED	8/24/2017		OSC	\$92,958.00	\$92,958.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011938	AMENDMENT	ADDS MONEY	EEG INC	396 POTTSVILLE ST CLAIR HWY PO BOX 2002 POTTSVILLE PA 17901			APPROVED	8/28/2017		OSC	\$108,208.00	\$108,208.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011941	AMENDMENT	ADD MONEY	AMERICAN BARBER INSTITUTE	48 WEST 39TH STREET NEW YORK NY 10018			APPROVED	8/22/2017		OSC	\$60,650.00	\$60,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011944	AMENDMENT	ADDS MONEY	PM SCHENECTADY LLC	411 STATE ST SCHENECTADY NY 12305			APPROVED	8/24/2017		OSC	\$64,824.00	\$64,824.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011946	AMENDMENT	ADDS MONEY	ELIZABETH PIERCE OLMSTED MID CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	3/1/2014	12/31/2017	APPROVED	8/18/2017		OSC	\$32,157.00	\$32,157.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011974	AMENDMENT	ADDS MONEY	GT SOLUTIONS INC	124 E 40TH ST RM 801 NEW YORK NY 10016	3/1/2014	12/31/2017	APPROVED	8/25/2017		OSC	\$20,274.00	\$20,274.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011982	AMENDMENT	ADDS MONEY	THE MANHATTAN INSTITUTE	45 WEST 34TH STREET 5TH FLOOR NEW YORK NY 10001			APPROVED	9/7/2017		OSC	\$71,104.00	\$71,104.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C011983	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	GLORIA FRANCIS SCHOOL OF MAKE-UP ARTISTRY LTD	500 8TH AVENUE, 8TH FLOOR NEW YORK NY 10018	8/1/2017	12/31/2017	APPROVED	12/5/2017		OSC	\$56,848.10	\$56,848.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011983	AMENDMENT	CLOSE OUT FOR ASSIGNMENT	BOMAR BEAUTY SCHOOL	DBA HAIR DESIGN INSTITUTE 500 8TH AVE 8TH FL NEW YORK NY 10018		8/1/2017	APPROVED	11/16/2017		OSC	(\$56,848.10)	\$56,848.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011984	AMENDMENT	ADDS MONEY	WESTCHESTER SCHOOL FOR DENTAL ASSISTANTS LLC	33 W MAIN ST SUITE 206 ELMSFORD NY 10523			APPROVED	8/21/2017		OSC	\$22,054.00	\$22,054.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012001	AMENDMENT	ADD MONEY	HUDSON VALLEY CAREER TRAINING INC	263 ROUTE 17K SUITE 201 NEWBURGH NY 12550			APPROVED	9/11/2017		OSC	\$15,115.00	\$15,115.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012013	AMENDMENT	ADDS MONEY	SAE INSTITUTE OF TECHNOLOGY	218 W 18TH ST 4TH FL NEW YORK NY 10011			APPROVED	12/28/2017		OSC	\$39,452.00	\$39,452.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012014	AMENDMENT	ADDS MONEY	NA ENTERPRISES LLC	ARRDJO COSMETOLOGY SCHOOL 200 HUDSON STREET NEW YORK NY 10013	3/1/2014	12/31/2017	APPROVED	8/18/2017		OSC	\$19,299.00	\$19,299.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012019	ORIGINAL	ASSIGNMENT - C011983	GLORIA FRANCIS SCHOOL OF MAKE-UP ARTISTRY LTD	DBA BRITTANY BEAUTY ACADEMY 500 8TH AVENUE, 8TH FLOOR NEW YORK NY 10018	8/2/2017	12/31/2017	NON APPROVED	11/13/2017	STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT NUMBER ENTERED FOR ASSIGNMENT.	OSC	\$56,848.10	\$56,848.10
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012046	AMENDMENT	2ND OF TWO ONE (1) YEAR RENEWALS	TRANSPERFECT TRANSLATIONS INTERNATIONAL	3 PARK AVE 39TH FL NEW YORK NY 10016		8/31/2018	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012066	AMENDMENT	ONE YEAR RENEWAL	DATA RECOGNITION CORPORATION	13490 BASS LAKE RD MAPLE GROVE MN 55311		12/31/2017	APPROVED	4/19/2017		OSC	\$920,598.00	\$920,598.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012116	AMENDMENT	ADDS MONEY	CONTINENTAL SCHOOL OF BEAUTY CULTURE LTD	633 JEFFERSON RD ROCHESTER NY 14623			APPROVED	9/29/2017		OSC	\$15,806.00	\$15,806.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012127	AMENDMENT	NO COST BUDGET MODIFICATION	MAGELLAN FOUNDATION INC	8 AIRPORT PARK BLVD LATHAM NY 12110			APPROVED	3/8/2018		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)
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 BROXN NY 10469			APPROVED	12/1/2017		OSC	\$195,265.00	\$195,265.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012224	AMENDMENT	ADDS MONEY	ALL STAR TRACTOR TRAILER TRAINING LLC	15 INDUSTRIAL PK RD ALBANY NY 12206			APPROVED	2/6/2018		OSC	\$169,576.00	\$169,576.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012245	AMENDMENT	URBAN INITIATIVE	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL PA 17011			APPROVED	11/28/2017		OSC	\$81,504.00	\$81,504.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012288	AMENDMENT	SECOND 1-YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2018	APPROVED	3/22/2018		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012411	AMENDMENT	AMENDMENT 1 - ADDING THE COMPUTER BASED ALTERNATE ASSESSMENT IN SCIENCE FROM C012412	UNIVERSITY OF KANSAS CTR FOR RESEARCH	2385 IRVING HILL RD LAWRENCE KS 66045			APPROVED	3/15/2018		OSC	\$2,750,045.00	\$2,750,045.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012412	AMENDMENT	TERMINATION OF CONTRACT - ADDING COMPUTER BASED ALTERNATE ASSESSMENT IN SCIENCE TO CONTRACT C012411	MEASURED PROGRESS INC	PO BOX 12016 LEWISTON ME 04243		12/29/2017	APPROVED	3/15/2018		OSC	(\$3,751,920.45)	\$3,751,920.45
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012422	AMENDMENT	TWO YEAR RENEWAL	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693		9/30/2020	APPROVED	2/13/2018		OSC	\$4,200,000.00	\$4,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012422	AMENDMENT	TWO YEAR RENEWAL	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO IL 60693		9/30/2020	NON APPROVED	2/12/2018	STS/AC340-S CONTENT REVISE AMENDMENT AMOUNT TO \$4.2M TO REFLECT HISTORICAL USAGE	OSC	\$1,480,000.00	\$1,480,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012474	AMENDMENT	1ST OF 2 ONE-YEAR RENEWALS	CLASS MEASURES INC	100 TOWER PARK DR STE A WOBURN MA 01801		6/30/2018	APPROVED	5/30/2017		OSC	\$1,989,583.00	\$1,989,583.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012494	AMENDMENT	CONTRACT VALUE INCREASE OF \$65,000 TO PROVIDE ADDITIONAL PROFESSIONAL DEVELOPMENT	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892			APPROVED	11/14/2017		OSC	\$65,000.00	\$65,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012495	AMENDMENT	INCREASE THE BUDGET BY \$28,000 FOR YEARS 3 - 5	BOARD OF COOP EDUCATIONAL SERVICES RENSSELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON NY 12033-9751			APPROVED	11/27/2017		OSC	\$84,000.00	\$84,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012496	AMENDMENT	INCREASE THE 5 YEAR BUDGET	WESTCHESTER SOUTHERN BOCES	17 BERKLEY DR PORT CHESTER NY 10573-1422			APPROVED	11/28/2017		OSC	\$99,125.00	\$99,125.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012497	AMENDMENT	CONTRACT VALUE INCREASE OF \$91,000 TO PROVIDE ADDITIONAL PROFESSIONAL DEVELOPMENT	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE NY 13221-4754			APPROVED	11/14/2017		OSC	\$91,000.00	\$91,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012498	AMENDMENT	CONTRACT VALUE INCREASE OF \$147,420 TO PROVIDE ADDITIONAL PROFESSIONAL DEVELOPMENT	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003			APPROVED	12/11/2017		OSC	\$147,420.00	\$147,420.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012499	AMENDMENT	CONTRACT VALUE INCREASE OF \$103,188 TO PROVIDE ADDITIONAL PROFESSIONAL DEVELOPMENT	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT NY 14559-1709			APPROVED	11/16/2017		OSC	\$103,188.00	\$103,188.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012500	AMENDMENT	CONTRACT VALUE INCREASE OF \$94,123 TO PROVIDE ADDITIONAL PROFESSIONAL DEVELOPMENT	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE NY 11772-1868			APPROVED	11/14/2017		OSC	\$94,123.00	\$94,123.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012501	AMENDMENT	CONTRACT VALUE INCREASE	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458			APPROVED	12/1/2017		OSC	\$119,230.00	\$119,230.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012542	AMENDMENT	ONE YEAR RENEWAL	CATTARAUGUS-ALLEGANY-ERIE-WYOMING BOCES	1825 WINDFALL RD OLEAN NY 14760-9333		12/31/2018	APPROVED	1/25/2018		OSC	\$8,500.00	\$8,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012543	AMENDMENT	ONE YEAR RENEWAL	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 2	8685 ERIE RD ANGOLA NY 14006-9620		12/31/2018	APPROVED	1/18/2018		OSC	\$12,500.00	\$12,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012547	AMENDMENT	ONE YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2018	APPROVED	11/2/2017		OSC	\$13,932.00	\$13,932.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012548	AMENDMENT	ONE YEAR RENEWAL	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO NY 14202		12/31/2018	APPROVED	11/6/2017		OSC	\$16,068.00	\$16,068.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012549	AMENDMENT	ONE YEAR RENEWAL	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482		12/31/2018	APPROVED	1/18/2018		OSC	\$11,521.00	\$11,521.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012550	AMENDMENT	ONE YEAR RENEWAL	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT NY 14559-1709		12/31/2018	APPROVED	11/14/2017		OSC	\$18,388.00	\$18,388.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012551	AMENDMENT	ONE YEAR RENEWAL	MONROE NO 1 BOCES	41 OCONNOR RD FAIRPORT NY 14450		12/31/2018	APPROVED	12/1/2017		OSC	\$8,112.00	\$8,112.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012552	AMENDMENT	ONE YEAR RENEWAL	GREECE SCHOOL DISTRICT	PO BOX 300 N GREECE NY 14515-0300		12/31/2018	APPROVED	11/14/2017		OSC	\$26,700.00	\$26,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012553	AMENDMENT	ONE YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2018	APPROVED	12/1/2017		OSC	\$10,640.00	\$10,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012554	AMENDMENT	ONE YEAR RENEWAL	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER NY 14604		12/31/2018	APPROVED	3/6/2018		OSC	\$4,920.00	\$4,920.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C012555	AMENDMENT	ONE YEAR RENEWAL	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA NY 14424		12/31/2018	APPROVED	12/12/2017		OSC	\$8,970.00	\$8,970.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012557	AMENDMENT	ONE YEAR RENEWAL	ORLEANS-NIAGARA BOCES	4232 SHELBY BASIN RD MEDINA NY 14103-9515		12/31/2018	APPROVED	1/26/2018		OSC	\$20,000.00	\$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012558	AMENDMENT	ONE YEAR RENEWAL	OSWEGO BOCES	CENTER FOR INSTRUCTION TECHNOLOGY & INNOVATION 179 COUNTY RTE 64 MEXICO NY 13114-4498		12/31/2018	APPROVED	11/14/2017		OSC	\$4,203.00	\$4,203.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012559	AMENDMENT	ONE YEAR RENEWAL	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901		12/31/2018	APPROVED	2/6/2018		OSC	\$6,509.00	\$6,509.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012559	AMENDMENT	ONE YEAR RENEWAL	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901			NON APPROVED	2/1/2018	STS/AC340-S CONTENT -UPDATED EXPIRE DATE SHOULD BE 12/31/18	OSC	\$6,509.00	\$6,509.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012560	AMENDMENT	ONE YEAR RENEWAL	SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA NY 14903		12/31/2018	APPROVED	12/7/2017		OSC	\$14,400.00	\$14,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012561	AMENDMENT	ONE YEAR RENEWAL	BOARD OF COOPERATIVE EDUCATIONAL SERVICES-SULLIVAN CO	6 WIERK AVE LIBERTY NY 12754		12/31/2018	APPROVED	11/14/2017		OSC	\$9,581.00	\$9,581.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012562	AMENDMENT	ONE YEAR RENEWAL	BOARD OF COOP EDUCATIONAL SERVICES PUTNAM & NORTHERN WESTCHESTER	200 BOCES DR YORKTOWN HEIGHTS NY 10598		12/31/2018	APPROVED	1/26/2018		OSC	\$14,861.00	\$14,861.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012563	AMENDMENT	ONE YEAR RENEWAL	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA NY 10595		12/31/2018	APPROVED	12/12/2017		OSC	\$23,030.00	\$23,030.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012564	AMENDMENT	ONE YEAR RENEWAL	YONKERS CITY SCHOOL DISTRICT	1 LARKIN CENTER YONKERS NY 10701-7044		12/31/2018	APPROVED	2/6/2018		OSC	\$21,979.00	\$21,979.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012565	AMENDMENT	ONE YEAR RENEWAL	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY NY 12303-1297		12/31/2018	APPROVED	11/22/2017		OSC	\$48,500.00	\$48,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012566	AMENDMENT	ONE YEAR RENEWAL	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON NY 13905		12/31/2018	APPROVED	12/5/2017		OSC	\$15,650.00	\$15,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012567	AMENDMENT	ONE YEAR RENEWAL	BOARD OF COOP EDUCATIONAL SERVICES CAYUGA COUNTY	1879 WEST GENESEE ST RD AUBURN NY 13021-9430		12/31/2018	APPROVED	11/14/2017		OSC	\$11,496.00	\$11,496.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012568	AMENDMENT	ONE YEAR RENEWAL	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE NY 13221-4754		12/31/2018	APPROVED	11/24/2017		OSC	\$22,442.00	\$22,442.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012569	AMENDMENT	ONE YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2018	APPROVED	2/6/2018		OSC	\$24,000.00	\$24,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012570	AMENDMENT	ONE YEAR RENEWAL	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH NY 12901-0455		12/31/2018	APPROVED	12/26/2017		OSC	\$6,659.00	\$6,659.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012571	AMENDMENT	ONE YEAR RENEWAL	DELAWARE-CHENANGO-MADISON-OTSEGO BOCES	6678 COUNTRY RD 32 NORWICH NY 13815		12/31/2018	APPROVED	11/22/2017		OSC	\$9,340.00	\$9,340.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012572	AMENDMENT	ONE YEAR RENEWAL	ONEONTA SCHOOL DISTRICT	60 WEST END AVE ONEONTA NY 13820		12/31/2018	APPROVED	11/2/2017		OSC	\$4,210.00	\$4,210.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012573	AMENDMENT	ONE YEAR RENEWAL	FRANKLIN-ESSEX-HAMILTON BOCES	PO BOX 28 23 HUSLIE LA MALONE NY 12953		12/31/2018	APPROVED	12/26/2017		OSC	\$5,578.00	\$5,578.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012574	AMENDMENT	ONE YEAR RENEWAL	HAMILTON-FULTON-MONTGOMERY BOCES	2755 STATE HWY 67 JOHNSTOWN NY 12095-3747		12/31/2018	APPROVED	1/26/2018		OSC	\$4,442.00	\$4,442.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012575	AMENDMENT	ONE YEAR RENEWAL	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA NY 13478		12/31/2018	APPROVED	11/29/2017		OSC	\$20,789.00	\$20,789.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012575	AMENDMENT	ONE YEAR RENEWAL	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA NY 13478		12/31/2018	NON APPROVED	11/21/2017	- CONTRACT CONTENT - RESUBMIT WITH CORRECTED FUNDING AMOUNT FOR RENEWAL PERIOD ON APPENDIX X	OSC	\$20,789.00	\$20,789.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012576	AMENDMENT	ONE YEAR RENEWAL	JEFFERSON-LEWIS BOCES	20104 NYS RTE 3 WATERTOWN NY 13601-5555		12/31/2018	APPROVED	11/24/2017		OSC	\$10,200.00	\$10,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012577	AMENDMENT	ONE YEAR RENEWAL	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530		12/31/2018	APPROVED	2/6/2018		OSC	\$37,372.00	\$37,372.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012578	AMENDMENT	ONE YEAR RENEWAL	HUDSON VALLEY COMMUNITY COLLEGE	C/O ACCOUNTS PAYABLE PO BOX 569 TROY NY 12181		12/31/2018	APPROVED	12/27/2017		OSC	\$16,032.00	\$16,032.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012579	AMENDMENT	ONE YEAR RENEWAL	WASHINGTON-SARATOGA-WARREN-HAMILTON-ESSE X BOCES	1153 BURGONYE AVE STE 2 FORT EDWARD NY 12828-1134		12/31/2018	APPROVED	1/3/2018		OSC	\$13,198.00	\$13,198.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012580	AMENDMENT	ONE YEAR RENEWAL	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON NY 13617-0231		12/31/2018	APPROVED	11/24/2017		OSC	\$7,100.00	\$7,100.00

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)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012581	AMENDMENT	ONE YEAR RENEWAL	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784		12/31/2018	APPROVED	11/22/2017		OSC	\$43,498.00	\$43,498.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012582	AMENDMENT	ONE YEAR RENEWAL	BOCES TOMPKINS-SENECA-TIOGA	555 WARREN RD ITHACA NY 14850-1862		12/31/2018	APPROVED	12/12/2017		OSC	\$7,100.00	\$7,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012584	AMENDMENT	ONE YEAR RENEWAL	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007		12/31/2018	APPROVED	11/15/2017		OSC	\$41,946.00	\$41,946.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012585	AMENDMENT	ONE YEAR RENEWAL	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007		12/31/2018	APPROVED	11/3/2017		OSC	\$86,734.00	\$86,734.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012586	AMENDMENT	ONE YEAR RENEWAL	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007		12/31/2018	APPROVED	11/2/2017		OSC	\$66,261.00	\$66,261.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012587	AMENDMENT	ONE YEAR RENEWAL	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007		12/31/2018	APPROVED	11/2/2017		OSC	\$55,830.00	\$55,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012588	AMENDMENT	ONE YEAR RENEWAL	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007		12/31/2018	APPROVED	11/2/2017		OSC	\$40,525.00	\$40,525.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012589	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2018	APPROVED	1/24/2018		OSC	\$64,340.00	\$64,340.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012590	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2018	APPROVED	2/6/2018		OSC	\$97,260.00	\$97,260.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012591	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2018	APPROVED	11/14/2017		OSC	\$21,223.00	\$21,223.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012592	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2018	APPROVED	11/14/2017		OSC	\$9,426.00	\$9,426.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012593	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2018	APPROVED	1/26/2018		OSC	\$80,050.00	\$80,050.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012595	AMENDMENT	ONE YEAR RENEWAL	OPERATION EQUIVALENCY INC	205 EAST 122ND STREET SUITE 200 NEW YORK NY 10035		12/31/2018	APPROVED	11/28/2017		OSC	\$16,210.00	\$16,210.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012596	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2018	APPROVED	3/22/2018		OSC	\$31,720.00	\$31,720.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012598	AMENDMENT	ONE YEAR RENEWAL	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA NY 11432		12/31/2018	APPROVED	11/6/2017		OSC	\$59,577.00	\$59,577.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012599	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2018	APPROVED	12/12/2017		OSC	\$7,730.00	\$7,730.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012617	AMENDMENT	NO COST BUDGET MODIFICATION	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN NY 13021			APPROVED	11/3/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012647	AMENDMENT	1ST OF THREE (3) ONE YEAR RENEWALS	QUESTAR ASSESSMENT INC	4 HARDESCRABBLE HEIGHTS BREWSTER NY 10509		10/31/2017	APPROVED	6/2/2017		OSC	\$8,397,175.00	\$8,397,175.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012649	AMENDMENT	ONE YEAR RENEWAL	KINGSTON SCHOOL DISTRICT	61 CROWN ST KINGSTON NY 12401-3823		12/31/2018	APPROVED	2/1/2018		OSC	\$16,487.00	\$16,487.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012673	ORIGINAL	NATIONAL EXAM FOR LICENSURE OF VETERINARY TECHNICIANS- CONTRACT VALUE IS EXAM FEES PAID TO VENDOR	AMERICAN ASSOC OF VETERINARY STATE BOARDS	380 WEST 22ND STREET SUITE 101 KANSAS CITY MO 64108	3/1/2016	2/28/2021	APPROVED	3/20/2018		OSC	\$896,500.00	\$896,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012676	ORIGINAL	REIMBURSEMENT FOR THE STUDENT COST OF ADVANCED PLACEMENT EXAMS FOR LOW INCOME STUDENTS	COLLEGE ENTRANCE EXAMINATION BOARD	PO BOX 30171 NEW YORK NY 10087-0171	9/1/2015	7/31/2016	APPROVED	6/20/2017		OSC	\$2,626,952.00	\$2,626,952.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012678	ORIGINAL	GEOLOGY LICENSURE EXAMS	NATIONAL ASSOCIATION OF STATE BOARDS OF GEOLOGY	PO BOX 5219 6000 STEWART PKWY DOLUGLASVILLE GA 30154	1/1/2017	12/31/2019	APPROVED	4/21/2017		OSC	\$38,500.00	\$38,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C012685	ORIGINAL	JANITORIAL AND TEMPORARY PERSONNEL SERVICES AT NYS MUSEUM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2016	2/28/2019	NON APPROVED	5/9/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,150,900.71	\$1,150,900.71
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C012685	ORIGINAL	JANITORIAL AND TEMPORARY PERSONNEL SERVICES AT NYS MUSEUM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2016	2/28/2019	APPROVED	5/24/2017		OSC	\$1,150,900.71	\$1,150,900.71
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012707	ORIGINAL	DIGITIZE AND INDEX IMAGES AND RECORDS FOR NYS LIBRARY AND ARCHIVES	ANCESTRY COM OPERATIONS INC	360 WEST 4800 N PROVO UT 84604	3/1/2017	2/28/2022	NON APPROVED	7/18/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - CONTRACT CONTENT IS NOT CONSISTENT WITH APPROVED CRER	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012707	ORIGINAL	DIGITIZE AND INDEX IMAGES AND RECORDS FOR NYS LIBRARY AND ARCHIVES	ANCESTRY COM OPERATIONS INC	360 WEST 4800 N PROVO UT 84604	3/1/2017	2/28/2022	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012797	ORIGINAL	LICENSING EXAMS FOR OPHTHALMIC DISPENSING- CONTRACT VALUE IS EXAM FEES COLLECTED BY VENDOR	CAPITOL HILL MANAGEMENT SERVICES	GRASSROOTS LOBBYING PLAN 230 WASHINGTON AVE EXT SUITE 101 ALBANY NY 12203	5/1/2017	4/30/2019	NON APPROVED	8/30/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT TRANSACTION AMOUNT	OSC	\$645,375.00	\$645,375.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	SINGLE SOURCE	NOT APPLICABLE	C012797	ORIGINAL	LICENSING EXAMS FOR OPHTHALMIC DISPENSING- CONTRACT VALUE IS EXAM FEES COLLECTED BY VENDOR	CAPITOL HILL MANAGEMENT SERVICES	GRASSROOTS LOBBYING PLAN 230 WASHINGTON AVE EXT SUITE 101 ALBANY NY 12203	5/1/2017	4/30/2019	APPROVED	9/5/2017		OSC	\$258,150.00	\$258,150.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012798	AMENDMENT	FIRST OF TWO (2) OPTIONAL RENEWALS	EDUCATION ANALYTICS INC	131 W WILSON ST. SUITE 200 MADISON WI 53703		12/31/2018	APPROVED	1/22/2018		OSC	\$1,070,295.00	\$1,070,295.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012806	ORIGINAL	ENGINEERING AND LAND SURVEYING LICENSURE EXAMS- CONTRACT VALUE IS EXAM FEES COLLECTED BY VENDOR	NATIONAL COUNCIL OF EXAMINERS FOR ENGINEERING & SURVEYING	PO BOX 1686 CLEMSON SC 29633	9/1/2016	12/31/2019	APPROVED	7/26/2017		OSC	\$2,600,000.00	\$2,600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012812	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	AA ALL COUNTY DRIVING SCHOOL	535 SOUTH BROADWAY HICKSVILLE NY 11801	4/1/2017	3/31/2022	APPROVED	3/21/2018		OSC	\$234,133.00	\$234,133.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012813	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	ABLE II DRIVING SCHOOL INC	2106 DEER RUN RD LAFAYETTE NY 13084-9586	4/1/2017	3/31/2022	APPROVED	1/19/2018		OSC	\$238,379.00	\$238,379.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012813	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	ABLE II DRIVING SCHOOL INC	2106 DEER RUN RD LAFAYETTE NY 13084-9586	4/1/2017	3/31/2022	NON APPROVED	1/10/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$238,379.00	\$238,379.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012814	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	ADAPTIVE DRIVING SERVICES INC	PO BOX 208 BINGHAMTON NY 13904	4/1/2017	3/31/2022	APPROVED	3/22/2018		OSC	\$101,404.00	\$101,404.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012816	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	ALDAN B BELL	DBA: SUCCESS SCHOOL OF DRIVING 3924 WALWORTH-ONTARIO ROAD WALWORTH NY 14568	4/1/2017	3/31/2022	APPROVED	12/1/2017		OSC	\$50,437.00	\$50,437.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012818	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	AMERICAN DRIVING SCHOOL LTD	1774 ULSTER AVE RT 9W STE #3 LAKE KATRINE NY 12449	4/1/2017	3/31/2022	APPROVED	1/5/2018		OSC	\$79,638.00	\$79,638.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012819	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	ANNETTES DRIVING SCHOOL INC	285 GREENGROVE AVE. B UNIONDALE NY 11553	4/1/2017	3/31/2022	APPROVED	3/29/2018		OSC	\$105,121.00	\$105,121.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012820	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	ATLANTIC COAST DRIVER TRAINING INC	1008 LITTLE BRITAIN RD #400 NEW WINDSOR NY 12553	4/1/2017	3/31/2022	APPROVED	2/1/2018		OSC	\$127,419.00	\$127,419.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012821	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	BAXTERS TRAFFIC SAFETY INC	284 MAIN ST JOHNSON CITY NY 13790	4/1/2017	3/31/2022	APPROVED	2/1/2018		OSC	\$123,703.00	\$123,703.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012822	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	BELL AUTO SCHOOL INC	251 E SHORE RD MANHASSET NY 11030	4/1/2017	3/31/2022	APPROVED	11/17/2017		OSC	\$52,030.00	\$52,030.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012823	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	BELLS AUTO DRIVING SCHOOL INC	632 PLANK RD STE 110 CLIFTON PARK NY 12065	4/1/2017	3/31/2022	APPROVED	1/4/2018		OSC	\$439,597.00	\$439,597.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012824	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	BRANCH DRIVING SCHOOL INC	300 W GENESEE ST STE 2 SYRACUSE NY 13202	4/1/2017	3/31/2022	APPROVED	12/28/2017		OSC	\$91,317.00	\$91,317.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012825	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	JON SIMONE	3776 NEW YORK AVENUE SEAFORD NY 11783	4/1/2017	3/31/2022	APPROVED	11/24/2017		OSC	\$217,675.00	\$217,675.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012825	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE-OUT	JON SIMONE	3776 NEW YORK AVENUE SEAFORD NY 11783			APPROVED	2/14/2018		OSC	(\$217,675.00)	\$217,675.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012825	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS CONTRACT CORRECTION	BUGOWS DRIVER REHAB LLC	257 MIDDLE RD OSWEGO NY 13126	4/1/2017	3/31/2022	APPROVED	2/14/2018		OSC	\$217,675.00	\$217,675.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012826	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	DAYTONA ENTERPRISES LLC	DAYTONA DRIVING SCHOOL 31 LAKE STREET MONROE NY 10950	4/1/2017	3/31/2022	APPROVED	2/22/2018		OSC	\$74,328.00	\$74,328.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012826	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	RAYMOND JULIANO	31 LAKE ST MONROE NY 10950	4/1/2017	3/31/2022	NON APPROVED	2/9/2018	- STS/AC340-S CONTENT - STS VENDOR AND VENDOR ID DOES MATCH THE CONTRACT	OSC	\$74,328.00	\$74,328.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012827	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	DECAT DRIVING SCHOOL INC	16 GROVE ST MIDDLETOWN NY 10940	4/1/2017	3/31/2022	APPROVED	1/8/2018		OSC	\$270,766.00	\$270,766.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012828	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	DIEHRS DRIVING SCHOOL LLC	997 HUDSON DR. PINE CITY NY 14817	4/1/2017	3/31/2022	APPROVED	12/20/2017		OSC	\$50,968.00	\$50,968.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012830	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	DUTCHESS SCHOOL OF DRIVING INC	653 RTE 82 HOPEWELL JUNCTION NY 12533	4/1/2017	3/31/2022	APPROVED	11/20/2017		OSC	\$323,326.00	\$323,326.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012832	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	FERRARI DRIVING SCHOOLS INC	32-32 STEINWAY ST ASTORIA NY 11103	4/1/2017	3/31/2022	APPROVED	1/10/2018		OSC	\$52,030.00	\$52,030.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012833	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	FINGER LAKES LOGISTICS INC	DBA CANANDAIGUA DRIVING SCHOOL 6070 W COLLETT RD BLDG 2 FARMINGTON NY 14425	4/1/2017	3/31/2022	APPROVED	11/17/2017		OSC	\$96,095.00	\$96,095.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012834	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	FITZGERALDS DRIVING SCHOOL INC	1350 DEER PARK AVE NORTH BABYLON NY 11703	4/1/2017	3/31/2022	APPROVED	12/6/2017		OSC	\$2,268,594.00	\$2,268,594.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C012835	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	FORMULA ONE DRIVING SCHOOL LLC	584 MAMARONECK AVE MAMARONECK NY 10543	4/1/2017	3/31/2022	APPROVED	11/24/2017		OSC	\$127,419.00	\$127,419.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012836	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	GWB HOLDING LTD	DBA GATEWAY DRIVING CENTER 343 CLOSSON RD SCOTIA NY 12302	4/1/2017	3/31/2022	APPROVED	2/21/2018		OSC	\$279,260.00	\$279,260.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012837	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	GIGLIOTTI DRIVING SCHOOL	9396 ROBERTS RD SAUQUOIT NY 13456	4/1/2017	3/31/2022	APPROVED	11/24/2017		OSC	\$194,315.00	\$194,315.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012838	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	GOLDEN CROWN DRIVING SCHOOL INC	185 CHATTERTON AVE WHITE PLAINS NY 10606	4/1/2017	3/31/2022	APPROVED	11/17/2017		OSC	\$53,091.00	\$53,091.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012839	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	HERITAGE AUTO SCHOOL INC	21 ANDERSON ST NEW ROCHELLE NY 10801	4/1/2017	3/31/2022	APPROVED	11/17/2017		OSC	\$50,437.00	\$50,437.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012840	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	J&J DRIVING SCHOOL	10 PRINCE ST MONTICELLO NY 12701	4/1/2017	3/31/2022	APPROVED	1/31/2018		OSC	\$103,528.00	\$103,528.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012842	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	LEARN TO DRIVE INC	82 DEVON RD DELMAR NY 12054	4/1/2017	3/31/2022	NON APPROVED	3/28/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$315,362.00	\$315,362.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012844	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	MORGAN SCHOOL OF DRIVING INC	1349 EAST MAIN ST ROCHESTER NY 14609	4/1/2017	3/31/2022	APPROVED	1/18/2018		OSC	\$1,091,027.00	\$1,091,027.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012847	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	PAS AUTO SCHOOL INC	520 WHITE PLAINS RD TARRYTOWN NY 10591	4/1/2017	3/31/2022	APPROVED	3/21/2018		OSC	\$305,806.00	\$305,806.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012848	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	PETERMAN INC	161 SOUTH MIDDLETOWN RD NANUET NY 10954	4/1/2017	3/31/2022	APPROVED	1/18/2018		OSC	\$297,842.00	\$297,842.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012849	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	PUTNAM DRIVING SCHOOL	DBA LEARN 2 DRIVE TRAINING 2505 CARMEL AVE BREWSTER NY 10509	4/1/2017	3/31/2022	APPROVED	11/20/2017		OSC	\$50,437.00	\$50,437.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012850	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	QUEENS TRUCKING SCHOOL	PO BOX 3213 ASTORIA NY 11103	4/1/2017	3/31/2022	APPROVED	1/9/2018		OSC	\$95,564.00	\$95,564.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012851	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	RICHARD POTIKER	823 MASON ST MORRISONVILLE NY 12962	4/1/2017	3/31/2022	APPROVED	11/24/2017		OSC	\$165,114.00	\$165,114.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012853	ORIGINAL	PERSONAL DRIVER TRAINING	STEVENS DRIVING SCHOOL LLC	4184 SENECA ST SUITE 103 WEST SENECA NY 14224-3051	4/1/2017	3/31/2022	APPROVED	12/11/2017		OSC	\$381,197.00	\$381,197.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012854	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	VALERIE MYSLIWIEC	DBA ACTION AND REACTION DRIVING SCHOOL 252 S MARLIN DR GRAND ISLAND NY 14072	4/1/2017	3/31/2022	APPROVED	1/19/2018		OSC	\$52,560.00	\$52,560.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	8	C012864	ORIGINAL	TECHNICAL ASSISTANCE RESOURCE CENTER FOR 21ST CENTURY COMMUNITY LEARNING CENTERS	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK NY 10007	10/1/2016	9/30/2021	APPROVED	5/24/2017		OSC	\$3,213,826.00	\$3,213,826.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	8	C012865	ORIGINAL	TECHNICAL ASSISTANCE RESOURCE CENTER FOR 21ST CENTURY COMMUNITY LEARNING CENTERS	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ NY 12561	10/1/2016	9/30/2021	APPROVED	5/24/2017		OSC	\$1,677,211.00	\$1,677,211.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C012866	ORIGINAL	ELECTRONIC ADMINISTRATIVE REVIEW SYSTEM FOR THE ADMINISTRATION OF CHILD NUTRITION PROGRAMS	COLYAR TECHNOLOGY SOLUTIONS LLC	22420 N18TH DR PHOENIX AZ 85027	8/1/2017	7/31/2022	APPROVED	9/11/2017		OSC	\$405,000.00	\$405,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C012867	ORIGINAL	ADVERTISEMENT CAMPAIGN TO PROMOTE THE SUMMER FOOD SERVICE PROGRAM (SFSP)	LE ADVERTISING GROUP INC	7 VAN BUREN RD SCHENECTADY NY 12302	4/1/2017	3/31/2018	NON APPROVED	4/12/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - EVALUATION METHODOLOGY - ONLY EVALUATED 1 YEAR OF COSTS FOR 5 YEAR AGREEMENT. DOES NOT CONTAIN DEFINED COST ESCALATION PROCEDURE	OSC	\$754,123.00	\$754,123.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	BEST VALUE	2	C012867	ORIGINAL	ADVERTISEMENT CAMPAIGN TO PROMOTE THE SUMMER FOOD SERVICE PROGRAM	LE ADVERTISING GROUP INC	7 VAN BUREN RD SCHENECTADY NY 12302	4/1/2017	3/31/2018	APPROVED	5/24/2017		OSC	\$754,123.00	\$754,123.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	5	C012872	ORIGINAL	CULTURAL RESOURCE MANAGEMENT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2017	3/31/2022	NON APPROVED	7/31/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACT AMOUNT IS NOT SUPPORTED BY HISTORICAL DATA	OSC	\$19,981,026.00	\$19,981,026.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	5	C012872	ORIGINAL	CULTURAL RESOURCE MANAGEMENT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2017	3/31/2022	APPROVED	8/29/2017		OSC	\$9,500,000.00	\$9,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012873	ORIGINAL	NEW YORK CITY AT WORK PILOT PROJECT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/1/2017	2/28/2020	APPROVED	7/5/2017		OSC	\$600,000.00	\$600,000.00

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	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012875	ORIGINAL	REIMBURSEMENT OF ADVANCED PLACEMENT EXAM FEE TO LOW INCOME STUDENTS	COLLEGE ENTRANCE EXAMINATION BOARD	PO BOX 30171 NEW YORK NY 10087-0171	9/1/2016	8/31/2017	APPROVED	9/6/2017		OSC	\$3,189,105.00	\$3,189,105.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012876	ORIGINAL	SOCIAL WORK PROFESSIONAL LICENSURE EXAMS- CONTRACT VALUE IS EXAM FEES COLLECTED BY VENDOR	ASSOCIATION OF SOCIAL WORK BOARDS INC	PO BOX 1508 CULPEPER VA 22701	1/1/2017	12/31/2021	NON APPROVED	10/6/2017	-STS/AC340-S CONTENT -ADJUST TRANSACTION AMOUNT TO REFLECT ANY AND ALL FINANCIAL BENEFIT TO THE VENDOR AS A RESULT OF THIS CONTRACT	OSC	\$6,577,200.00	\$6,577,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012876	ORIGINAL	SOCIAL WORK PROFESSIONAL LICENSURE EXAMS- CONTRACT VALUE IS EXAM FEES COLLECTED BY VENDOR	ASSOCIATION OF SOCIAL WORK BOARDS INC	PO BOX 1508 CULPEPER VA 22701	1/1/2017	12/31/2021	NON APPROVED	11/2/2017	- CONTRACT CONTENT - INCORPORATE DATA SECURITY LANGUAGE INTO THE CONTRACT	OSC	\$6,599,575.00	\$6,599,575.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	BEST VALUE	4	C012877	ORIGINAL	VOCATIONAL REHABILITATION CASE MANAGEMENT APPLICATION AND FISCAL SYSTEM	GEOGRAPHIC SOLUTIONS INC	1001 OMAHA CIR PALM HARBOR FL 34683	9/1/2017	8/31/2022	APPROVED	9/21/2017		OSC	\$4,257,843.00	\$4,257,843.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012878	ORIGINAL	DATA AND IDENTITY FEDERATION PROJECT	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA NY 13478	4/1/2017	9/30/2017	APPROVED	7/21/2017		OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C012880	ORIGINAL	ADVERTISING CAMPAIGN FOR ADULT CAREER AND CONTINUING EDUCATION SERVICES	LAMAR TRANSIT LLC	PO BOX 96030 BATON ROUGE LA 70896	7/1/2017	6/30/2018	APPROVED	10/27/2017		OSC	\$527,550.00	\$527,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012885	ORIGINAL	VOCATIONAL REHABILITATION (ACCES-VR)	REHABILITATION TECHNOLOGY	PO BOX 540 KINDERHOOK NY 12106	3/1/2017	12/31/2021	APPROVED	6/8/2017		OSC	\$716,387.00	\$716,387.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	10	C012886	ORIGINAL	WESTERN NY EVALUATION OF NYS 21ST CENTURY COMMUNITY LEARNING CENTER PROGRAM	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM NC 27701	6/1/2017	5/31/2022	APPROVED	6/13/2017		OSC	\$1,031,411.00	\$1,031,411.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	C012888	ORIGINAL	HOST NYS SUMMER SCHOOL OF THE ARTS PROGRAM	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS NY 12866	6/1/2017	5/31/2018	APPROVED	8/16/2017		OSC	\$486,599.00	\$486,599.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	BEST VALUE	2	C012893	ORIGINAL	HARDWARE MAINTENANCE ON AGENCY OWNED COMPUTER EQUIPMENT	NPA COMPUTERS INC	751 COATES AVE HOLBROOK NY 11741	7/1/2017	6/30/2022	NON APPROVED	10/11/2017	- CONTRACT CONTENT - APPENDIX A3 - MINORITY/WOMEN-OWNED BUSINESS ENTERPRISE REQUIREMENTS IS MISSING FROM THE ORIGINAL CONTRACT. RE-ENTER AFTER AG APPROVAL	OSC	\$842,490.00	\$842,490.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	BEST VALUE	2	C012893	ORIGINAL	HARDWARE MAINTENANCE ON AGENCY OWNED COMPUTER EQUIPMENT	NPA COMPUTERS INC	751 COATES AVE HOLBROOK NY 11741	7/1/2017	6/30/2022	APPROVED	11/30/2017		OSC	\$842,490.00	\$842,490.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	5	C012905	ORIGINAL	IMPLEMENTATION OF CASE MANAGEMENT SERVICES REPLACEMENT PROJECT	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM NY 12010	10/16/2017	10/12/2018	APPROVED	11/16/2017		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012906	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE NY 11772-1868	10/1/2017	9/30/2022	APPROVED	1/30/2018		OSC	\$4,939,388.00	\$4,939,388.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012908	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	DOMINICAN COLLEGE	470 WESTERN HWY ORANGEBURG NY 10962	7/1/2017	6/30/2022	APPROVED	1/10/2018		OSC	\$595,076.00	\$595,076.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012909	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2017	6/30/2022	APPROVED	12/11/2017		OSC	\$613,750.00	\$613,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012910	ORIGINAL	LICENSING EXAM FOR PROFESSIONAL PRACTICE OF PSYCHOLOGY-CONTRACT VALUE IS EXAM FEES PAID TO VENDOR	ASSOCIATION OF STATE AND PROVINCIAL PSYCHOLOGY BOARDS	215 MARKET ROAD TYRONE GA 30290	1/1/2018	12/31/2019	NON APPROVED	3/28/2018	-STS/AC340-S CONTENT -STS TRANSACTION AMOUNT REFLECTS A 5 YEAR TERM. RESUBMIT WITH A TRANSACTION AMOUNT REFLECTING A 1 YEAR TERM. ADJUST THE TERM OF THE AGREEMENT ON THE STS UPON RESUBMISSION	OSC	\$2,031,563.00	\$2,031,563.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012911	ORIGINAL	INDEPENDENT LIVING	TACONIC RESOURCES FOR INDEPENDENCE INC	82 WASHINGTON ST STE 214 POUGHKEEPSIE NY 12601-2305	10/1/2017	9/30/2020	APPROVED	11/20/2017		OSC	\$215,945.00	\$215,945.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C012912	ORIGINAL	HIGH SCHOOL EQUIVALENCY EXAM PROGRAM	DATA RECOGNITION CORPORATION	13490 BASS LAKE RD MAPLE GROVE MN 55311	8/1/2017	12/31/2020	APPROVED	2/26/2018		OSC	\$3,888,000.00	\$3,888,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012913	ORIGINAL	PHYSICAL THERAPISTS LICENSURE EXAMS NO COST TO STATE VALUE REPRESENTS FEES COLLECTED BY VENDOR	FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY	124 WEST STREET SOUTH THIRD FLOOR ALEXANDRIA VA 22314	1/1/2018	12/31/2022	APPROVED	2/5/2018		OSC	\$8,596,295.00	\$8,596,295.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C012916	ORIGINAL	TRANSCRIPTION OF NEW YORK STATE EXAMS AND RELATED MATERIALS INTO BRAILLE	GH LLC	700 FARABEE COURT LAFAYETTE IN 47905	9/1/2017	8/31/2022	APPROVED	12/20/2017		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)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012918	ORIGINAL	PLAN AND CONDUCT ANGELO DEL TORO PUERTO RICAN/HISPANIC YOUTH LEADERSHIP INSTITUTE (PR/HYLI)	BOARD OF COOP EDUCATIONAL SERVICES RENSSELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON NY 12033-9751	7/1/2017	6/30/2018	APPROVED	10/30/2017		OSC	\$397,041.00	\$397,041.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C012919	ORIGINAL	TECHNICAL ASSISTANCE AND PLANNING SERVICES FOR E-RATE PROGRAM	TEL LOGIC INC	51 SHORE DR PLANDOME NY 11030	11/1/2017	10/31/2022	APPROVED	12/11/2017		OSC	\$785,935.00	\$785,935.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C012921	ORIGINAL	REGIONAL SUPPORT FOR THE PRESCHOOL AND SCHOOL SUPPORTIVE HEALTH SERVICES PROGRAMS	MASSAU BOCES	71 CLINTON ROAD GARDEN CITY NY 11530	7/1/2017	6/30/2019	APPROVED	1/11/2018		OSC	\$250,116.00	\$250,116.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C012922	ORIGINAL	REGIONAL SUPPORT FOR THE PRESCHOOL AND SCHOOL SUPPORTIVE HEALTH SERVICES PROGRAMS	MONROE NO 1 BOCES	41 OCONNOR RD FAIRPORT NY 14450	7/1/2017	6/30/2019	APPROVED	1/11/2018		OSC	\$199,262.00	\$199,262.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C012923	ORIGINAL	REGIONAL SUPPORT FOR THE PRESCHOOL AND SCHOOL SUPPORTIVE HEALTH SERVICES PROGRAMS	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	7/1/2017	6/30/2019	APPROVED	1/11/2018		OSC	\$799,750.00	\$799,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C012924	ORIGINAL	REGIONAL SUPPORT FOR THE PRESCHOOL AND SCHOOL SUPPORTIVE HEALTH SERVICES PROGRAMS	SCHUYLER-STEBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA NY 14903	7/1/2017	6/30/2019	APPROVED	1/11/2018		OSC	\$177,789.00	\$177,789.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C012925	ORIGINAL	REGIONAL SUPPORT FOR THE PRESCHOOL AND SCHOOL SUPPORTIVE HEALTH SERVICES PROGRAMS	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA NY 13478	7/1/2017	6/30/2019	APPROVED	1/11/2018		OSC	\$205,473.00	\$205,473.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	22	C012926	ORIGINAL	REGIONAL SUPPORT FOR THE PRESCHOOL AND SCHOOL SUPPORTIVE HEALTH SERVICES PROGRAMS	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK NY 14513-1863	7/1/2017	6/30/2019	APPROVED	1/11/2018		OSC	\$245,429.00	\$245,429.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012927	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ON-OFF SHORE CONSULTANTS INC	ACE INSTITUTE OF TECHNOLOGY 312 WEST 36TH STREET 2ND FLOOR NEW YORK NY 10018	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$2,201,530.00	\$2,201,530.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012928	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ICD INTERNATIONAL CENTER FOR THE DISABLED INC	DBA INSTITUTE FOR CAREER DEVELOPMENT 123 WILLIAMS ST 5TH FL NEW YORK NY 10038	1/1/2018	12/31/2022	APPROVED	1/18/2018		OSC	\$10,840,699.00	\$10,840,699.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012929	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CULINARY TECH CENTER LLC	5 PENN PLZ STE 2300 NEW YORK NY 10001-1821	1/1/2018	12/31/2022	APPROVED	1/17/2018		OSC	\$8,683,347.00	\$8,683,347.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012930	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	FEDCAP REHABILITATION SERVICES INC	633 3RD AVE 6TH FL ACCOUNTING DEPARTMENT NEW YORK NY 10017	1/1/2018	12/31/2022	APPROVED	1/22/2018		OSC	\$7,196,572.00	\$7,196,572.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012931	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	APEX TECHNICAL SCHOOL	24-02 QUEENS PLAZA 5 LONG ISLAND CITY NY 11101	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$4,396,724.00	\$4,396,724.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012932	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	PROFESSIONAL CULINARY INSTITUTE LLC	DBA PROFESSIONAL CULINARY ACADEMY 424 W 33RD ST STE 360 NEW YORK NY 10001	1/1/2018	12/31/2022	APPROVED	3/19/2018		OSC	\$3,663,830.00	\$3,663,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012933	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	1/1/2018	12/31/2022	APPROVED	2/8/2018		OSC	\$2,893,244.00	\$2,893,244.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012934	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	QBI THE TRAINING INSTITUTE INC	33-00 NORTHERN BLVD LOWER LEVEL LONG ISLAND CITY NY 11101	1/1/2018	12/31/2022	APPROVED	1/26/2018		OSC	\$4,236,959.00	\$4,236,959.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012935	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	HUNTER BUSINESS SCHOOL	3601 HEMPSTEAD TURN PIKE UNIT 19 LEVITTOWN NY 11756	1/1/2018	12/31/2022	APPROVED	1/8/2018		OSC	\$4,370,033.00	\$4,370,033.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012936	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ELECTRICAL TRAINING CENTER INC	65 ELM ST COPAIGUE NY 11726	1/1/2018	12/31/2022	APPROVED	1/29/2018		OSC	\$2,331,373.00	\$2,331,373.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012937	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	THE REFRIGERATION INSTITUTE INC	545 EIGHTH AVE 2ND FL NEW YORK NY 10018	1/1/2018	12/31/2022	APPROVED	1/9/2018		OSC	\$1,610,484.00	\$1,610,484.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012939	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ABILITIES INC	201 IU WILLETS RD ALBERTSON NY 11507	1/1/2018	12/31/2022	APPROVED	3/16/2018		OSC	\$587,519.00	\$587,519.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012940	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX NY 10456	1/1/2018	12/31/2022	APPROVED	1/9/2018		OSC	\$288,940.00	\$288,940.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012941	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ALPHA WORKSHOPS INC	245 W 29 ST 14TH FL NEW YORK NY 10001-5208	1/1/2018	12/31/2022	APPROVED	2/28/2018		OSC	\$595,291.00	\$595,291.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012942	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	LINCOLN TECHNICAL INST	ARANETTA WRIGHT 70 MCKEE DR MAHWAH NJ 07430	1/1/2018	12/31/2022	APPROVED	2/6/2018		OSC	\$328,311.00	\$328,311.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012944	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	NEW AGE TRAINING	145 W 30TH ST 8TH FL NEW YORK NY 10001	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$698,095.00	\$698,095.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012945	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT, ACCES-VR	SHARP EDGEZ BARBER INSTITUTION	758 SOUTH AVE ROCHESTER NY 14620	1/1/2018	12/31/2022	APPROVED	1/16/2018		OSC	\$125,639.00	\$125,639.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C012946	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	MODERN WELDING SCHOOL	1842 STATE ST SCENECTADY NY 12304	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$794,655.00	\$794,655.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012948	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CAPRI SCHOOL OF HAIR DESIGN INC	251 WEST ROUTE 59 NANUET NY 10954	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$727,009.00	\$727,009.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012949	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	SHEAR EGO INTERNATIONAL SCHOOL OF HAIR DESIGN INC	525 TITUS AVE ROCHESTER NY 14617	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$163,039.00	\$163,039.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012952	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	EEG INC	3689 POTTSVILLE ST CLAIR HWY PO BOX 2002 POTTSVILLE PA 17901	1/1/2018	12/31/2022	APPROVED	3/26/2018		OSC	\$456,873.00	\$456,873.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012953	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	RESSO BEAUTY CORPORATION	633 JEFFERSON RD ROCHESTER NY 14623-3231	1/1/2018	12/31/2022	APPROVED	1/10/2018		OSC	\$321,495.00	\$321,495.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012955	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	AMERICAN BARBER INSTITUTE	48 WEST 38TH STREET NEW YORK NY 10018	1/1/2018	12/31/2022	APPROVED	1/12/2018		OSC	\$390,827.00	\$390,827.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012956	ORIGINAL	BUREAU OF PROPRIETARY SCHOOL SUPERVISION	CHARLES STUART SCHOOL OF DIAMOND SETTING	1420 KINGS HWY BROOKLYN NY 11229	1/1/2018	12/31/2022	APPROVED	1/12/2018		OSC	\$203,779.00	\$203,779.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012957	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	PM SCENECTADY LLC	411 STATE ST SCENECTADY NY 12305	1/1/2018	12/31/2022	APPROVED	1/29/2018		OSC	\$477,669.00	\$477,669.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012958	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	BERK TRADE SCHOOL INC	33-09 QUEENS BOULEVARD LONG ISLAND CITY NY 11101	1/1/2018	12/31/2022	APPROVED	3/23/2018		OSC	\$266,830.00	\$266,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012958	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	BERK TRADE SCHOOL INC	33-09 QUEENS BOULEVARD LONG ISLAND CITY NY 11101	1/1/2018	12/31/2022	NON APPROVED	2/8/2018	CONTRACTOR'S SIGNATURE MISSING	OSC	\$266,830.00	\$266,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012959	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	1/1/2018	12/31/2022	APPROVED	1/12/2018		OSC	\$332,447.00	\$332,447.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012961	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	BRITANNY SCHOOLS LTD	3274 HEMPSTEAD TPKE LEVITTOWN NY 11756	1/1/2018	12/31/2022	APPROVED	1/30/2018		OSC	\$365,004.00	\$365,004.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012964	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	BABYLON BEAUTY SCHOOL OF SMITHTOWN	544 RTE 111 HAUPPAUGE NY 11788	1/1/2018	12/31/2022	APPROVED	1/19/2018		OSC	\$256,620.00	\$256,620.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012965	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	NEW ALLEN SCHOOL INC	163-18 JAMAICA AVE JAMAICA NY 11432	1/1/2018	12/31/2022	APPROVED	1/18/2018		OSC	\$161,069.00	\$161,069.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012966	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CHRISTINE VALMY INTERNATIONAL SCHOOL OF ESTHETICS INC	1501 BROADWAY NEW YORK NY 10036	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$238,882.00	\$238,882.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012970	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	INTERNATIONAL DEVELOPMENT INSTITUTE INC IDI	PO BOX 20260 NEW YORK NY 10001	1/1/2018	12/31/2022	APPROVED	1/30/2018		OSC	\$218,127.00	\$218,127.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012971	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	AMERICAN ACADEMY OF PET GROOMING INC	202 EAST 25TH ST NEW YORK NY 10010	1/1/2018	12/31/2022	APPROVED	3/13/2018		OSC	\$301,811.00	\$301,811.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C012972	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	NEW YORK STATE SCHOOL FOR MEDICAL AND DENTAL ASSISTANTS	33-10 QUEENS BLVD 2ND FL LONG ISLAND CITY NY 11101	1/1/2018	12/31/2022	APPROVED	1/12/2018		OSC	\$178,332.00	\$178,332.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012975	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	BEAUTY SCHOOL OF MIDDLETOWN	225 DOLSON AVE SUITE 100 MIDDLETOWN NY 10940	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$165,525.00	\$165,525.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012976	ORIGINAL	BUREAU OF PROPRIETARY SCHOOL SUPERVISION	THE NEW MILLENNIUM TRAINING CENTER LTD	331 SEAVIEW AVE STATEN ISLAND NY 10305	1/1/2018	12/31/2022	APPROVED	1/12/2018		OSC	\$125,184.00	\$125,184.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012977	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CHERYL FELLS SCHOOL OF BUSINESS	2541 MILITARY RD NIAGARA FALLS NY 14304	1/1/2018	12/31/2022	APPROVED	2/1/2018		OSC	\$79,396.00	\$79,396.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012978	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	THE LONG ISLAND BARBER INSTITUTE INC	266 GREENWICH ST HEMPSTEAD NY 11550	1/1/2018	12/31/2022	APPROVED	3/1/2018		OSC	\$55,664.00	\$55,664.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012979	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	GT SOLUTIONS INC	124 E 40TH ST RM 801 NEW YORK NY 10016	1/1/2018	12/31/2022	APPROVED	1/29/2018		OSC	\$147,540.00	\$147,540.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012980	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	AVEDA INSTITUTE INC	233 SPRING ST NEW YORK NY 10013	1/1/2018	12/31/2022	APPROVED	2/1/2018		OSC	\$114,915.00	\$114,915.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012981	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	THE ORLO SCHOOL OF HAIRDRESSING AND COSM ETOTOLOGY	232 N ALLEN ST ALBANY NY 12206	1/1/2018	12/31/2022	APPROVED	1/29/2018		OSC	\$106,257.00	\$106,257.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012982	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	GLORIA FRANCIS INSTITUTE OF BEAUTY	DBA NEW YORK INSTITUTE OF BEAUTY 11 OVAL DRIVE STE 180 ISLANDIA NY 11749	1/1/2018	12/31/2022	APPROVED	1/30/2018		OSC	\$153,016.00	\$153,016.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012983	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	LONG ISLAND NAIL INSTITUTE INC	3709 HEMPSTEAD TPKE LEVITTOWN NY 11756	1/1/2018	12/31/2022	APPROVED	1/26/2018		OSC	\$140,124.00	\$140,124.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012985	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	THE MANHATTAN INSTITUTE	45 WEST 34TH STREET 5TH FLOOR NEW YORK NY 10001	1/1/2018	12/31/2022	APPROVED	3/16/2018		OSC	\$182,107.00	\$182,107.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012986	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	WESTCHESTER SCHOOL FOR DENTAL ASSISTANTS LLC	33 W MAIN ST SUITE 206 ELMFORD NY 10523	1/1/2018	12/31/2022	APPROVED	3/1/2018		OSC	\$142,341.00	\$142,341.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012988	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	NEW YORK SCHOOL OF ESTHETICS & DAY SPA I NC	239 CENTRAL AVENUE 3RD FLOOR WHITE PLAINS NY 10606	1/1/2018	12/31/2022	APPROVED	1/12/2018		OSC	\$103,510.00	\$103,510.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012989	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD NY 11550	1/1/2018	12/31/2022	APPROVED	2/1/2018		OSC	\$170,867.00	\$170,867.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C012990	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	LONG ISLAND BEAUTY SCHOOL	173A FULTON AVE HEMPSTEAD NY 11550	1/1/2018	12/31/2022	APPROVED	1/29/2018		OSC	\$58,337.00	\$58,337.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012991	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	NO WESTCHESTER SCHOOL OF HAIRDRESS & COSMETOLOGY INC	396 POTTSVILLE ST CLAIR HWY POTTSVILLE PA 17901	1/1/2018	12/31/2022	APPROVED	2/1/2018		OSC	\$55,286.00	\$55,286.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012993	ORIGINAL	PROVIDE TRAINING SERVICES	GWGJ INC	DBA THE SALON PROFESSIONAL ACADEMY INC 2309 EGGERT RD TONAWANDA NY 14150	1/1/2018	12/31/2022	APPROVED	1/29/2018		OSC	\$133,074.00	\$133,074.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012994	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	AMERICAN BEAUTY SCHOOL INC	1380 METROPOLITAN AVE BRONX NY 10462	1/1/2018	12/31/2022	APPROVED	2/5/2018		OSC	\$53,631.00	\$53,631.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012996	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	DENTAL ASSISTANT SCHOOL OF ROCKLAND INC	1 CROSFIELD AVE STE 301 WEST NYACK NY 10994	1/1/2018	12/31/2022	APPROVED	2/15/2018		OSC	\$50,462.00	\$50,462.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012999	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	HUDSON VALLEY CAREER TRAINING INC	263 ROUTE 17K SUITE 201 NEWBURGH NY 12550	1/1/2018	12/31/2022	APPROVED	1/25/2018		OSC	\$73,418.00	\$73,418.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013000	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	WESTCHESTER SCHOOL OF BEAUTY CULTURE INC	6 GRANATAN AVE METTERMON NY 10550	1/1/2018	12/31/2022	APPROVED	1/29/2018		OSC	\$58,837.00	\$58,837.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013001	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	PAYLESS ENTERPRISES INC ACCESS CAREERS	STE 201 474 FULTON AVE HEMPSTEAD NY 11550	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$87,454.00	\$87,454.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013002	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ANTHONY JERONE SCHOOL OF DOG TRAINING & CAREER	16-05 FRANCIS LEWIS BLVD WHITESTONE NY 11357	1/1/2018	12/31/2022	APPROVED	2/15/2018		OSC	\$53,330.00	\$53,330.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013003	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ACCESS CAREERS INC	25 ELM PLACE STE 201 BROOKLYN NY 11201	1/1/2018	12/31/2022	NON APPROVED	2/2/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$74,442.00	\$74,442.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013005	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ATELIER ESTHETIQUE INSTITUTE OF ESTHETICS	226 WEST 26TH STREET 5TH & 6TH FLOORS NEW YORK NY 10001	1/1/2018	12/31/2022	APPROVED	2/5/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013006	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	STUDIO JEWELERS LTD	32 E 31 ST PARK AND MADISON AVE NEW YORK NY 10016	1/1/2018	12/31/2022	APPROVED	1/9/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013008	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	NATURAL GOURMET COOKERY CORP	48 W 21ST ST 2ND FLOOR NEW YORK NY 10010	1/1/2018	12/31/2022	APPROVED	1/30/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013010	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	NA ENTERPRISES LLC	ARROJO COSMETOLOGY SCHOOL 200 HUDSON STREET NEW YORK NY 10013	1/1/2018	12/31/2022	APPROVED	1/8/2018		OSC	\$69,621.00	\$69,621.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013013	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	GLORIA FRANCIS SCHOOL OF MAKE-UP ARTISTRY LTD	DBA BRITTANY BEAUTY ACADEMY 500 8TH AVENUE, 8TH FLOOR NEW YORK NY 10018	1/1/2018	12/31/2022	APPROVED	1/26/2018		OSC	\$298,559.00	\$298,559.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013017	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	NEW YORK FILM ACADEMY INC	17 BATTERY PL 15TH FL NEW YORK NY 10004	1/1/2018	12/31/2022	APPROVED	1/8/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013018	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	BIG APPLE TRAINING	4653 WHITE PLAINS RD BRONX NY 10470	1/1/2018	12/31/2022	APPROVED	2/6/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013019	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	STRENGTH 365 CORP	DBA FOCUS PERSONAL TRAINING INSTITUTE 115 W 27TH ST NEW YORK NY 10001-6217	1/1/2018	12/31/2022	APPROVED	1/29/2018		OSC	\$102,402.00	\$102,402.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013021	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	THE REHABILITATION INSTITUTE INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2018	12/31/2022	APPROVED	1/26/2018		OSC	\$1,757,434.00	\$1,757,434.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013022	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CONTINENTAL SCHOOL OF BEAUTY CULTURE LTD	633 JEFFERSON RD ROCHESTER NY 14623	1/1/2018	12/31/2022	APPROVED	1/26/2018		OSC	\$835,845.00	\$835,845.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013023	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	COMPU21 CORP	89-07 PRINCE ST 2C FLUSHING NY 11354	1/1/2018	12/31/2022	APPROVED	1/26/2018		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013025	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CENTER FOR CAREER FREEDOM INC	1 E POST RD WHITE PLAINS NY 10601	1/1/2018	12/31/2022	APPROVED	2/2/2018		OSC	\$1,033,882.00	\$1,033,882.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013026	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	DAVOLIO INC	DAVOLIO INSTITUTE FOR CULINARY EDUCATION 35 CALIFORNIA DR WILLIAMSVILLE NY 14221	1/1/2018	12/31/2022	APPROVED	1/22/2018		OSC	\$763,609.00	\$763,609.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013028	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	DAWN RECORDING STUDIOS INC	100 PATCO CT UNIT 5 ISLANDIA NY 11749	1/1/2018	12/31/2022	APPROVED	2/8/2018		OSC	\$92,280.00	\$92,280.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013029	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	SERENE LLC	DBA-ANOUSHEH SCHOOL OF HAIR 1152 VESTAL AVE BINGHAMTON NY 13903	1/1/2018	12/31/2022	APPROVED	2/22/2018		OSC	\$100,351.00	\$100,351.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C013030	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	BEYOND BEAUTY AND BARBER ACADEMY INC	121 WESTCHESTER SQ BROXN NY 10461	1/1/2018	12/31/2022	APPROVED	1/23/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C013031	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	THE LIVIA EQUIPMENT AND RENTAL NETWORK CENTER LLC	819 FIFTEENTH ST RONKONKOMA NY 11779	1/1/2018	12/31/2022	APPROVED	2/16/2018		OSC	\$300,062.00	\$300,062.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C013036	ORIGINAL	VOCATIONAL AND TECHNICAL EDUCATION PROGRAM FOR THE NYS SCHOOL FOR THE DEAF	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA NY 13478	7/1/2017	6/30/2018	APPROVED	3/29/2018		OSC	\$131,620.77	\$131,620.77
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C013037	ORIGINAL	MAINTAIN AND UPGRADE THE ADULT STUDENT INFORMATION AND TECHNICAL SUPPORT (ASISTS) MANAGEMENT SYSTEM AID FOR YES SAFE CHOICES PROGRAM	LITERACY ASSISTANCE CENTER	85 BROAD STREET 27TH FLOOR NEW YORK NY 10004	1/1/2018	12/31/2022	APPROVED	1/18/2018		OSC	\$5,070,256.00	\$5,070,256.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C16012GG	ORIGINAL	AID FOR YES SAFE CHOICES PROGRAM	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905	7/1/2016	6/30/2017	APPROVED	1/28/2018		OSC	\$245,000.00	\$245,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401421	AMENDMENT	ASSIGNMENT	LUTHERAN MEDICAL CTR	150 55TH STREET BROOKLYN NY 11220	10/1/2010	6/30/2015	APPROVED	6/6/2017		OSC	(\$162,011.00)	\$162,011.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C401421	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	7/1/2015	6/30/2016	APPROVED	6/6/2017		OSC	\$162,011.00	\$162,011.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401421	AMENDMENT	ADDS MONEY	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220			NON APPROVED	9/11/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - INCORRECT VENDOR ID SELECTED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$79,273.00	\$79,273.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401421	AMENDMENT	ADDS MONEY	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220			NON APPROVED	11/22/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$79,273.00	\$79,273.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401421	AMENDMENT	ADDS TIME AND MONEY	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220			APPROVED	1/12/2018		OSC	\$79,273.00	\$79,273.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401567	AMENDMENT	EARLY COLLEGE HIGH SCHOOL, SMART SCHOLARS PROGRAM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY NY 12305		8/31/2017	APPROVED	7/12/2017		OSC	\$97,238.00	\$97,238.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401568	AMENDMENT	ADDS TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		8/31/2017	APPROVED	8/14/2017		OSC	\$88,974.00	\$88,974.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401569	AMENDMENT	ADDS TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		8/31/2017	APPROVED	9/26/2017		OSC	\$136,817.00	\$136,817.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401570	AMENDMENT	ADD MONEY AND TIME	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		8/31/2017	APPROVED	7/14/2017		OSC	\$135,212.00	\$135,212.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401571	AMENDMENT	ADDS TIME AND MONEY	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326		8/31/2017	APPROVED	10/24/2017		OSC	\$122,517.00	\$122,517.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401572	AMENDMENT	ADD TIME AND MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		8/31/2017	APPROVED	7/14/2017		OSC	\$139,252.00	\$139,252.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401573	AMENDMENT	ADD TIME AND MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		8/31/2017	APPROVED	7/14/2017		OSC	\$137,688.00	\$137,688.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401834	AMENDMENT	ADDS FUNDING	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	9/1/2012	8/31/2017	APPROVED	5/1/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401842	AMENDMENT	ADDS MONEY	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595	9/1/2012	8/31/2017	APPROVED	6/26/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401845	AMENDMENT	ADDS MONEY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	9/1/2012	8/31/2017	APPROVED	5/2/2017		OSC	\$63,957.00	\$63,957.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401847	AMENDMENT	ADD MONEY	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244	9/1/2012	8/31/2017	APPROVED	4/27/2017		OSC	\$60,820.00	\$60,820.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401849	AMENDMENT	ADD MONEY	MONROE COMMUNITY COLLEGE	1000 E HENRITTA RD ROCHESTER NY 14623	9/1/2012	8/31/2017	APPROVED	4/7/2017		OSC	\$71,062.00	\$71,062.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401851	AMENDMENT	LIBERTY PARTNERSHIP PROGRAM	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	9/1/2012	8/31/2017	APPROVED	7/25/2017		OSC	\$82,858.00	\$82,858.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C401856	AMENDMENT	ADD MONEY	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS NY 11439	9/1/2012	8/31/2017	APPROVED	4/5/2017		OSC	\$63,921.00	\$63,921.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401859	AMENDMENT	ADDS MONEY	BANK STREET COLLEGE OF EDUCATION	610 WEST 112TH ST NEW YORK NY 10025	9/1/2012	8/31/2017	APPROVED	8/17/2017		OSC	\$71,062.00	\$71,062.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401860	AMENDMENT	ADD MONEY	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	9/1/2012	8/31/2017	APPROVED	5/2/2017		OSC	\$47,376.00	\$47,376.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401861	AMENDMENT	ADDS MONEY	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD NY 11549	9/1/2012	8/31/2017	APPROVED	4/13/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401864	AMENDMENT	ADD MONEY	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530	9/1/2012	8/31/2017	APPROVED	4/13/2017		OSC	\$71,062.00	\$71,062.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401867	AMENDMENT	ADDS MONEY	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN NY 12095	9/1/2012	8/31/2017	APPROVED	5/23/2017		OSC	\$71,062.00	\$71,062.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402218	AMENDMENT	ADDS MONEY	IONA COLLEGE	715 NORTH AVE NEW ROCHELLE NY 10801	9/1/2013	8/31/2017	APPROVED	5/1/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402293	AMENDMENT	ADDS TIME AND MONEY	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504		8/31/2017	APPROVED	7/28/2017		OSC	\$161,679.00	\$161,679.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402294	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		8/31/2017	APPROVED	8/16/2017		OSC	\$104,726.00	\$104,726.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402295	AMENDMENT	ADDS MONEY AND TIME	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		8/31/2017	APPROVED	7/21/2017		OSC	\$178,650.00	\$178,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402301	AMENDMENT	ADDS TIME AND MONEY	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY NY 12305		8/31/2017	APPROVED	9/1/2017		OSC	\$171,000.00	\$171,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402317	AMENDMENT	ADDS MONEY	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER NY 14618	7/1/2014	6/30/2019	APPROVED	6/1/2017		OSC	\$303,450.00	\$303,450.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402318	AMENDMENT	ADD MONEY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	7/1/2014	6/30/2019	APPROVED	5/26/2017		OSC	\$1,026,741.00	\$1,026,741.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402319	AMENDMENT	ADDS MONEY	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	7/1/2014	6/30/2019	APPROVED	7/31/2017		OSC	\$137,175.00	\$137,175.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402320	AMENDMENT	ADDS MONEY	UTICA COLLEGE	1600 BURRSTONE RD UTICA NY 13502	7/1/2014	6/30/2019	APPROVED	5/26/2017		OSC	\$270,195.00	\$270,195.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402321	AMENDMENT	ADDS MONEY	CANISUS COLLEGE OF BUFFALO	2001 MAIN ST BUFFALO NY 14208-1098	7/1/2014	6/30/2019	APPROVED	6/1/2017		OSC	\$369,960.00	\$369,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402322	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	7/1/2014	6/30/2019	APPROVED	6/8/2017		OSC	\$369,960.00	\$369,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402323	AMENDMENT	ADD MONEY	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE NY 13214	7/1/2014	6/30/2019	APPROVED	5/26/2017		OSC	\$303,450.00	\$303,450.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402324	AMENDMENT	ADDS MONEY	UNION COLLEGE	807 UNION ST MCKEAN HOUSE SCHENECTADY NY 12308-3153	7/1/2014	6/30/2019	APPROVED	5/31/2017		OSC	\$261,882.00	\$261,882.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402325	AMENDMENT	ARTHUR EVE HIGHER EDUCATION OPPORTUNITY PROGRAM	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699	7/1/2014	6/30/2019	APPROVED	6/2/2017		OSC	\$236,940.00	\$236,940.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402327	AMENDMENT	ADDS MONEY	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456	7/1/2014	6/30/2019	APPROVED	6/13/2017		OSC	\$295,134.00	\$295,134.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402328	AMENDMENT	ADDS MONEY	MARIST COLLEGE	3399 NORTH RD POUUGHKEEPSIE NY 12601	7/1/2014	6/30/2019	APPROVED	6/2/2017		OSC	\$236,940.00	\$236,940.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402329	AMENDMENT	ADDS MONEY	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE NY 14778	7/1/2014	6/30/2019	APPROVED	6/30/2017		OSC	\$295,134.00	\$295,134.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402330	AMENDMENT	ADDS MONEY	THE NEW SCHOOL	66 W 12TH ST NEW YORK NY 10011	7/1/2014	6/30/2019	APPROVED	6/27/2017		OSC	\$303,450.00	\$303,450.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402331	AMENDMENT	ADDS MONEY	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	7/1/2014	6/30/2019	APPROVED	5/31/2017		OSC	\$378,273.00	\$378,273.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402332	AMENDMENT	ADDS MONEY	MERCY COLLEGE	555 BROADWAY DOBBS FERRY NY 10522	7/1/2014	6/30/2019	APPROVED	6/15/2017		OSC	\$598,584.00	\$598,584.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402332	AMENDMENT	ADDS MONEY	MERCY COLLEGE	555 BROADWAY DOBBS FERRY NY 10522			APPROVED	1/10/2018		OSC	\$22,431.00	\$22,431.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402333	AMENDMENT	ADDS MONEY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	7/1/2014	6/30/2019	APPROVED	6/1/2017		OSC	\$478,038.00	\$478,038.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402334	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	7/1/2014	6/30/2019	APPROVED	6/30/2017		OSC	\$436,470.00	\$436,470.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402335	AMENDMENT	ADDS MONEY	ITHACA COLLEGE	953 DANBY RD ITHACA NY 14850-7002	7/1/2014	6/30/2019	APPROVED	7/24/2017		OSC	\$249,411.00	\$249,411.00

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)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402336	AMENDMENT	ADDS MONEY	D'YOUVILLE COLLEGE	320 PORTER AVE BUFFALO NY 14201	7/1/2014	6/30/2019	NON APPROVED	6/9/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$278,508.00	\$278,508.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402336	AMENDMENT	ADDS MONEY	D'YOUVILLE COLLEGE	320 PORTER AVE BUFFALO NY 14201	7/1/2014	6/30/2019	APPROVED	7/25/2017		OSC	\$278,508.00	\$278,508.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402337	AMENDMENT	ADDS MONEY	NAZARETH COLLEGE OF ROCHESTER	4235 EAST AVE ROCHESTER NY 14618-3790	7/1/2014	6/30/2019	APPROVED	6/1/2017		OSC	\$220,314.00	\$220,314.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402338	AMENDMENT	ADDS MONEY	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE NY 10471			APPROVED	9/27/2017		OSC	\$623,526.00	\$623,526.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402339	AMENDMENT	ADDS MONEY	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244	7/1/2014	6/30/2019	APPROVED	6/1/2017		OSC	\$224,469.00	\$224,469.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402340	AMENDMENT	ADDS MONEY	TROCAIRE COLLEGE	360 CHOATE AVE BUFFALO NY 14220	7/1/2014	6/30/2019	APPROVED	7/6/2017		OSC	\$216,156.00	\$216,156.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402341	AMENDMENT	ADDS MONEY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	7/1/2014	6/30/2019	APPROVED	6/30/2017		OSC	\$307,605.00	\$307,605.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402342	AMENDMENT	ADD MONEY	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	7/1/2014	6/30/2019	APPROVED	6/30/2017		OSC	\$1,558,818.00	\$1,558,818.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402343	AMENDMENT	ADDS MONEY	DAEMEN COLLEGE	4380 MAIN ST BUFFALO NY 14226-3592	7/1/2014	6/30/2019	APPROVED	6/15/2017		OSC	\$266,037.00	\$266,037.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402344	AMENDMENT	ADDS MONEY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2014	6/30/2019	APPROVED	6/1/2017		OSC	\$407,370.00	\$407,370.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402345	AMENDMENT	ADD MONEY	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS NY 12866	7/1/2014	6/30/2019	APPROVED	7/11/2017		OSC	\$436,470.00	\$436,470.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402346	AMENDMENT	ADDS MONEY	ST THOMAS AQUINAS COLLEGE	125 RTE 340 SPARKILL NY 10976	7/1/2014	6/30/2019	APPROVED	6/15/2017		OSC	\$270,195.00	\$270,195.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402346	AMENDMENT	ADDS MONEY	ST THOMAS AQUINAS COLLEGE	125 RTE 340 SPARKILL NY 10976			APPROVED	2/15/2018		OSC	\$44,863.00	\$44,863.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402347	AMENDMENT	ADDS MONEY	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK NY 14478	7/1/2014	6/30/2019	APPROVED	6/15/2017		OSC	\$124,704.00	\$124,704.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402348	AMENDMENT	ADDS MONEY	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON NY 13617	7/1/2014	6/30/2019	NON APPROVED	7/25/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$282,663.00	\$282,663.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402348	AMENDMENT	ADDS MONEY	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON NY 13617	7/1/2014	6/30/2019	APPROVED	8/14/2017		OSC	\$282,663.00	\$282,663.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402349	AMENDMENT	ADDS MONEY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2014	6/30/2019	APPROVED	6/19/2017		OSC	\$2,390,187.00	\$2,390,187.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402350	AMENDMENT	ADDS MONEY	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV NY 14109-1936	7/1/2014	6/30/2019	APPROVED	6/21/2017		OSC	\$261,882.00	\$261,882.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402351	AMENDMENT	ADDS MONEY	SAGE COLLEGES	65 1ST ST TROY NY 12180			APPROVED	9/26/2017		OSC	\$232,785.00	\$232,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402352	AMENDMENT	ADDS MONEY	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	7/1/2014	6/30/2019	APPROVED	7/6/2017		OSC	\$137,175.00	\$137,175.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402353	AMENDMENT	ADDS MONEY	NYACK COLLEGE	1 SOUTH BLVD NYACK NY 10960	7/1/2014	6/30/2019	APPROVED	7/26/2017		OSC	\$245,256.00	\$245,256.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402353	AMENDMENT	ADDS MONEY	NYACK COLLEGE	1 SOUTH BLVD NYACK NY 10960			APPROVED	2/8/2018		OSC	\$246,741.00	\$246,741.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402354	AMENDMENT	ADDS MONEY	SAGE COLLEGES	65 1ST ST TROY NY 12180	7/1/2014	6/30/2019	APPROVED	7/12/2017		OSC	\$207,843.00	\$207,843.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402355	AMENDMENT	ADD MONEY	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE NY 12211-1462	7/1/2014	6/30/2019	APPROVED	7/12/2017		OSC	\$232,785.00	\$232,785.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402356	AMENDMENT	ADD MONEY	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK NY 10021	7/1/2014	6/30/2019	APPROVED	7/5/2017		OSC	\$228,627.00	\$228,627.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402357	AMENDMENT	ADDS MONEY	BARNARD COLLEGE	3009 BROADWAY NEW YORK NY 10027			APPROVED	9/26/2017		OSC	\$407,370.00	\$407,370.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402358	AMENDMENT	ADDS MONEY	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH NY 12550	7/1/2014	6/30/2019	APPROVED	6/26/2017		OSC	\$128,862.00	\$128,862.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402359	AMENDMENT	ADDS MONEY	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON NY 13323	7/1/2014	6/30/2019	APPROVED	6/6/2017		OSC	\$236,940.00	\$236,940.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402360	AMENDMENT	ADDS MONEY	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX NY 10471	7/1/2014	6/30/2019	APPROVED	7/24/2017		OSC	\$270,195.00	\$270,195.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402361	AMENDMENT	ADDS MONEY	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244	7/1/2014	6/30/2019	APPROVED	6/1/2017		OSC	\$906,189.00	\$906,189.00

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)	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402362	AMENDMENT	ADD MONEY	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	7/1/2014	6/30/2019	APPROVED	6/19/2017		OSC	\$353,334.00	\$353,334.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402363	AMENDMENT	ADDS MONEY	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING NY 11369	7/1/2014	6/30/2019	APPROVED	7/10/2017		OSC	\$436,470.00	\$436,470.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402364	AMENDMENT	ADDS MONEY	NYACK COLLEGE	1 SOUTH BLVD NYACK NY 10960	7/1/2014	6/30/2019	APPROVED	7/28/2017		OSC	\$103,920.00	\$103,920.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402364	AMENDMENT	ADDS MONEY	NYACK COLLEGE	1 SOUTH BLVD NYACK NY 10960			APPROVED	2/8/2018		OSC	\$22,429.00	\$22,429.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402365	AMENDMENT	ADDS MONEY	CAZENOVIA COLLEGE	22 SULLIVAN ST CAZENOVIA NY 13035	7/1/2014	6/30/2019	APPROVED	6/14/2017		OSC	\$278,508.00	\$278,508.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402366	AMENDMENT	ADDS MONEY	MARIA COLLEGE	700 NEW SCOTLAND AVE ALBANY NY 12208	7/1/2014	6/30/2019	APPROVED	7/28/2017		OSC	\$108,078.00	\$108,078.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402367	AMENDMENT	ADD MONEY	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN NY 11205	7/1/2014	6/30/2019	APPROVED	6/30/2017		OSC	\$211,998.00	\$211,998.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402368	AMENDMENT	ADDS MONEY	ALFRED UNIVERSITY	1 SAXON DR ALFRED NY 14802	7/1/2014	6/30/2019	APPROVED	6/30/2017		OSC	\$390,741.00	\$390,741.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402369	AMENDMENT	ADDS MONEY	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS NY 11746	7/1/2014	6/30/2019	APPROVED	7/25/2017		OSC	\$195,372.00	\$195,372.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402369	AMENDMENT	ADDS MONEY	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS NY 11746			APPROVED	1/18/2018		OSC	\$112,156.00	\$112,156.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402394	AMENDMENT	ADDS MONEY AND TIME	NAZARETH COLLEGE OF ROCHESTER	4245 EAST AVE ROCHESTER NY 14618-3790			APPROVED	12/19/2017		OSC	\$80,000.00	\$80,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402396	AMENDMENT	ADDS TIME AND MONEY	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595			APPROVED	1/26/2018		OSC	\$80,000.00	\$80,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402398	AMENDMENT	ADDS MONEY AND TIME	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX NY 10471			APPROVED	12/22/2017		OSC	\$80,000.00	\$80,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402399	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/19/2017		OSC	\$50,063.00	\$50,063.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402400	AMENDMENT	RENEWAL	HEAD START OF ROCKLAND INC	117 ROUTE 9W HAVERSTRAW NY 10927			APPROVED	4/11/2017		OSC	\$1,029,300.00	\$1,029,300.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402400	AMENDMENT	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	HEAD START OF ROCKLAND INC	117 ROUTE 9W HAVERSTRAW NY 10927			APPROVED	2/23/2018		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	TIEGERMAN SCHOOL	100 GLEN COVE AVE GLEN COVE NY 11542			APPROVED	4/27/2017		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	623 NEW LOUDON RD LATHAM NY 12110			APPROVED	4/27/2017		OSC	\$539,383.00	\$539,383.00	
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	623 NEW LOUDON RD LATHAM NY 12110			APPROVED	1/31/2018		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			APPROVED	6/1/2017		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 RYE NY 10580			APPROVED	5/9/2017		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	2083 SENECA GATE MERRICK NY 11566			APPROVED	5/17/2017		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	GENERATIONS CHILD CARE INC	179 STENSON ST ROCHESTER NY 14606			APPROVED	2/6/2018		OSC	\$174,922.00	\$174,922.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402411	AMENDMENT	RENEWAL	INNER FORCE TOTS INC	1181 E NEW YORK AVE BROOKLYN NY 11212			NON APPROVED	11/9/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,120,000.00	\$1,120,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402411	AMENDMENT	RENEWAL	INNER FORCE TOTS INC	1181 E NEW YORK AVE BROOKLYN NY 11212			APPROVED	1/25/2018		OSC	\$1,120,000.00	\$1,120,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402412	AMENDMENT	RENEWAL	CONG OORAH	1805 SWARTHMORE AVE LAKEWOOD NJ 08701			APPROVED	3/22/2018		OSC	\$90,000.00	\$90,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402413	AMENDMENT	RENEWAL	SUNNY SKIES DC CORP	4228 10TH AVE BROOKLYN NY 11219			NON APPROVED	2/9/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402414	AMENDMENT	RENEWAL	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038			APPROVED	7/19/2017		OSC	\$6,278.00	\$6,278.00	
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402415	AMENDMENT	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	BRONX BAPTIST CHURCH DAYCARE & LEARNING CENTER	331 EAST 187 ST BRONX NY 10458			APPROVED	2/23/2018		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	FUTURE STAR KIDZ INC	1110 SOUTH AVE STATEN ISLAND NY 10314			APPROVED	6/19/2017		OSC	\$510,000.00	\$510,000.00	

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	NOT APPLICABLE	NOT APPLICABLE	C402417	AMENDMENT	RENEWAL	FUTURE STAR KIDZ INC	1110 SOUTH AVE STATEN ISLAND NY 10314		6/30/2018	APPROVED	2/15/2018		OSC	\$510,000.00	\$510,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402418	AMENDMENT	RENEWAL	CREATIVE ACADEMY OF NEW YORK LLC	228 BUSHWICK AVENUE UNIT 2A BROOKLYN NY 11206		6/30/2017	APPROVED	5/12/2017		OSC	\$186,694.00	\$186,694.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402418	AMENDMENT	RENEWAL	CREATIVE ACADEMY OF NEW YORK LLC	228 BUSHWICK AVENUE UNIT 2A BROOKLYN NY 11206		6/30/2018	APPROVED	3/9/2018		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402420	AMENDMENT	RENEWAL	MOST TERRIFIC CHLD INC	555 TOMPKINS AVE STATEN ISLAND NY 10305		6/30/2017	APPROVED	5/10/2017		OSC	\$150,000.00	\$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402420	AMENDMENT	RENEWAL	MOST TERRIFIC CHLD INC	555 TOMPKINS AVE STATEN ISLAND NY 10305		6/30/2018	APPROVED	3/1/2018		OSC	\$150,000.00	\$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402422	AMENDMENT	STATEWIDE UNIVERSAL FULL DAY PREKINDERGARTEN	BROOKLYN COLLEGE CHILD CARE SERVICES INC	2900 BEDFORD AVE RM 1604 JAMES BROOKLYN NY 11210		6/30/2017	APPROVED	6/19/2017		OSC	\$131,430.00	\$131,430.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402597	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2015	6/30/2020	APPROVED	6/13/2017		OSC	\$739,224.00	\$739,224.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402600	AMENDMENT	ADDS MONEY	MERCY COLLEGE	555 BROADWAY DOBBS FERRY NY 10522	7/1/2015	6/30/2020	APPROVED	8/18/2017		OSC	\$115,016.00	\$115,016.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402603	AMENDMENT	ADDS MONEY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	7/1/2015	6/30/2020	APPROVED	7/6/2017		OSC	\$88,840.00	\$88,840.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402605	AMENDMENT	ADDS MONEY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	7/1/2015	6/30/2020	APPROVED	6/28/2017		OSC	\$139,732.00	\$139,732.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402606	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS	7/1/2015	6/30/2020	APPROVED	7/12/2017		OSC	\$65,252.00	\$65,252.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402607	AMENDMENT	ADDS MONEY	NEW YORK UNIVERSITY	ITHACA NY 14850 OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2015	6/30/2020	APPROVED	6/16/2017		OSC	\$115,016.00	\$115,016.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402608	AMENDMENT	ADD MONEY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	7/1/2015	6/30/2020	APPROVED	7/28/2017		OSC	\$63,600.00	\$63,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402610	AMENDMENT	ADDS MONEY	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE NY 13214	7/1/2015	6/30/2020	APPROVED	4/24/2017		OSC	\$60,640.00	\$60,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402611	AMENDMENT	ADD MONEY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	7/1/2015	6/30/2020	APPROVED	8/22/2017		OSC	\$42,440.00	\$42,440.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402612	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2015	6/30/2020	APPROVED	4/14/2017		OSC	\$93,924.00	\$93,924.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402613	AMENDMENT	ADDS MONEY	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD NY 11549	7/1/2015	6/30/2020	APPROVED	4/27/2017		OSC	\$115,548.00	\$115,548.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402615	AMENDMENT	ADDS MONEY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	7/1/2015	6/30/2020	APPROVED	6/28/2017		OSC	\$102,824.00	\$102,824.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402616	AMENDMENT	ADDS MONEY	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623	7/1/2015	6/30/2020	NON APPROVED	4/19/2017	- CONTRACT CONTENT - COST JUSTIFICATION NEEDED PLEASE PROVIDE THE DETAILS FOR WHAT THE ADDITIONAL FUNDS ADDED BY THIS AMENDMENT WILL BE USED.	OSC	\$148,304.00	\$148,304.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402616	AMENDMENT	ADDS MONEY	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623	7/1/2015	6/30/2020	APPROVED	4/26/2017		OSC	\$148,304.00	\$148,304.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402617	AMENDMENT	ADDS MONEY	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	7/1/2015	6/30/2020	APPROVED	5/4/2017		OSC	\$148,304.00	\$148,304.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402618	AMENDMENT	ADDS MONEY	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING NY 11369	7/1/2015	6/30/2020	APPROVED	8/11/2017		OSC	\$35,656.00	\$35,656.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402621	AMENDMENT	ADDS MONEY	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699	7/1/2015	6/30/2020	APPROVED	5/5/2017		OSC	\$86,140.00	\$86,140.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402622	AMENDMENT	ADDS MONEY	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530			APPROVED	8/25/2017		OSC	\$114,952.00	\$114,952.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402624	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2015	6/30/2020	APPROVED	4/24/2017		OSC	\$59,320.00	\$59,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402625	AMENDMENT	ADDS MONEY	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK NY 10033	7/1/2015	6/30/2020	APPROVED	7/11/2017		OSC	\$40,864.00	\$40,864.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C402627	AMENDMENT	ADDS MONEY	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	7/1/2015	6/30/2020	APPROVED	7/6/2017		OSC	\$39,544.00	\$39,544.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402631	AMENDMENT	ADDS MONEY	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784	7/1/2015	6/30/2020	APPROVED	6/28/2017		OSC	\$147,972.00	\$147,972.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402633	AMENDMENT	ADDS MLONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2015	6/30/2020	APPROVED	7/6/2017		OSC	\$30,820.00	\$30,820.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402634	AMENDMENT	ADDS MONEY	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	7/1/2015	6/30/2020	APPROVED	5/1/2017		OSC	\$131,496.00	\$131,496.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402635	AMENDMENT	ADDS MONEY	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN NY 12095	7/1/2015	6/30/2020	APPROVED	7/28/2017		OSC	\$42,844.00	\$42,844.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402636	AMENDMENT	ADDS MONEY	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	7/1/2015	6/30/2020	APPROVED	6/27/2017		OSC	\$75,636.00	\$75,636.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402641	AMENDMENT	ADD MONEY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2015	6/30/2020	APPROVED	6/22/2017		OSC	\$75,636.00	\$75,636.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402643	AMENDMENT	ADDS MONEY	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501	7/1/2015	6/30/2020	APPROVED	6/30/2017		OSC	\$52,728.00	\$52,728.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402644	AMENDMENT	ADDS MONEY	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS NY 11439	7/1/2015	6/30/2020	APPROVED	4/28/2017		OSC	\$33,604.00	\$33,604.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402650	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2015	6/30/2020	APPROVED	4/20/2017		OSC	\$132,876.00	\$132,876.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402742	AMENDMENT	CONTRACT CLOSE OUT FOR REASSIGNMENT	SOUTH BRONX CLASSICAL CHARTER SCHOOL III	977 FOX STREET BRONX NY 10459		6/30/2016	APPROVED	6/23/2017		OSC	(\$387,673.00)	\$387,673.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402742	ORIGINAL	CONTRACT ASSIGNMENT - CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	CLASSICAL CHARTER SCHOOLS	333 EAST 136 TH ST BRONX NY 10454	7/1/2016	6/30/2017	NON APPROVED	6/23/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$387,673.00	\$387,673.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402742	ORIGINAL	ASSIGNMENT - CHARTER SCHOOLS PLANNING AND IMPLEMENTATION	CLASSICAL CHARTER SCHOOLS	333 EAST 136 TH ST BRONX NY 10454	7/1/2016	6/30/2017	APPROVED	7/6/2017		OSC	\$387,673.00	\$387,673.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402773	ORIGINAL	ADULT LITERACY & BASIC ADULT EDUCATION	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK NY 10023	7/1/2016	6/30/2018	APPROVED	10/25/2017		OSC	\$450,000.00	\$450,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402776	AMENDMENT	REALIGN YEARLY TERMS	BRONX CHARTER SCHOOL FOR BETTER LEARNING	3740 BAYCHESTER AVE ANNEX BRONX NY 10466-5031			APPROVED	11/9/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402778	AMENDMENT	CONTRACT CORRECTION	GENESEE COMMUNITY CHARTER SCHOOL AT THE ROCHESTER	657 EAST AVE ROCHESTER NY 14607-2101	9/1/2016	7/31/2019	APPROVED	7/21/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402780	AMENDMENT	CHARTER SCHOOLS GRANT PROGRAM	JOHN W LAVELLE PREPARATORY CHARTER SCHOOL	ONE CORPORATE COMMONS AT 1 TELEPORT DRIVE STATEN ISLAND NY 10311	9/1/2016	7/31/2019	APPROVED	4/17/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402782	ORIGINAL	CHARTER SCHOOLS GRANT PROGRAM	MOTT HAVEN ACADEMY CHARTER SCHOOL	170 BROWN PL BRONX NY 10454	9/1/2016	7/31/2019	APPROVED	6/26/2017		OSC	\$447,792.00	\$447,792.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402783	AMENDMENT	REDUCES FUNDING, CHANGES END DATE ON TERM	RENAISSANCE CHARTER SCHOOL	35-59 81ST ST JACKSON HEIGHTS NY 11372-5033	9/1/2016	7/31/2019	APPROVED	6/7/2017		OSC	(\$16,798.00)	\$16,798.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402786	ORIGINAL	CSTEP INCREASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2016	6/30/2020	NON APPROVED	5/10/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$560,000.00	\$560,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402786	ORIGINAL	COLLEGIATE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2016	6/30/2020	APPROVED	5/15/2017		OSC	\$560,000.00	\$560,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402787	ORIGINAL	COLLEGIATE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	IONA COLLEGE	715 NORTH AVE NEW ROCHELLE NY 10801	7/1/2016	6/30/2020	NON APPROVED	5/8/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$597,240.00	\$597,240.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402787	ORIGINAL	CSTEP INCREASE	IONA COLLEGE	715 NORTH AVE NEW ROCHELLE NY 10801	7/1/2016	6/30/2020	APPROVED	5/16/2017		OSC	\$597,240.00	\$597,240.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402793	ORIGINAL	CSTEP INCREASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2016	6/30/2020	NON APPROVED	5/10/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$280,000.00	\$280,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402793	ORIGINAL	CSTEP INCREASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2016	6/30/2020	APPROVED	5/31/2017		OSC	\$280,000.00	\$280,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402796	ORIGINAL	COLLEGIATE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	GENESEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA NY 14020	7/1/2016	6/30/2020	APPROVED	4/28/2017		OSC	\$482,236.00	\$482,236.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C402798	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2020	APPROVED	7/20/2017		OSC	\$1,800,000.00	\$1,800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402799	ORIGINAL	STEP (SCIENCE & TECHNOLOGY ENTRY PROGRAM)	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN NY 11205	7/1/2016	6/30/2020	NON APPROVED	6/14/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$440,000.00	\$440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402799	ORIGINAL	STEP (SCIENCE & TECHNOLOGY ENTRY PROGRAM)	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN NY 11205	7/1/2016	6/30/2020	APPROVED	6/19/2017		OSC	\$440,000.00	\$440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402800	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2020	NON APPROVED	6/7/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,731,676.00	\$1,731,676.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402800	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2016	6/30/2020	APPROVED	6/19/2017		OSC	\$1,731,676.00	\$1,731,676.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402801	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	NYACK COLLEGE	1 SOUTH BLVD NYACK NY 10960	7/1/2016	6/30/2020	NON APPROVED	5/30/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$828,000.00	\$828,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402801	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	NYACK COLLEGE	1 SOUTH BLVD NYACK NY 10960	7/1/2016	6/30/2020	APPROVED	7/28/2017		OSC	\$828,000.00	\$828,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402860	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	OUR WORLD NEIGHBORHOOD CHARTER SCHOOL	36-12 35TH AVE ASTORIA NY 11106-1227	7/1/2016	6/30/2019	APPROVED	6/29/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402966	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2016	8/31/2021	APPROVED	5/15/2017		OSC	\$637,290.00	\$637,290.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402967	ORIGINAL	TEACHER OPPORTUNITY CORPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2016	8/31/2021	APPROVED	5/18/2017		OSC	\$1,625,000.00	\$1,625,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402969	ORIGINAL	TEACHER OPPORTUNITY CORPS	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE NY 10708	9/1/2016	8/31/2021	NON APPROVED	4/21/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$516,670.00	\$516,670.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402969	ORIGINAL	TEACHER OPPORTUNITY CORPS	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE NY 10708	9/1/2016	8/31/2021	APPROVED	5/2/2017		OSC	\$516,670.00	\$516,670.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402969	ORIGINAL	TEACHER OPPORTUNITY CORPS	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE NY 10708	9/1/2016	8/31/2021	NON APPROVED	4/27/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$516,670.00	\$516,670.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402971	ORIGINAL	TEACHER OPPORTUNITY CORPS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2016	8/31/2021	APPROVED	7/21/2017		OSC	\$1,576,325.00	\$1,576,325.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402972	ORIGINAL	TEACHER OPPORTUNITY CORPS	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX NY 10471	9/1/2016	8/31/2021	APPROVED	4/19/2017		OSC	\$660,025.00	\$660,025.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402973	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK NY 10006	9/1/2016	8/31/2021	APPROVED	4/20/2017		OSC	\$812,500.00	\$812,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402974	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2016	8/31/2021	APPROVED	6/26/2017		OSC	\$1,624,985.00	\$1,624,985.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402975	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK NY 10027	9/1/2016	8/31/2021	NON APPROVED	4/17/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$650,000.00	\$650,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402975	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK NY 10027	9/1/2016	8/31/2021	NON APPROVED	4/26/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$650,000.00	\$650,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402975	ORIGINAL	TEACHER OPPORTUNITY CORPS	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK NY 10027	9/1/2016	8/31/2021	APPROVED	5/26/2017		OSC	\$650,000.00	\$650,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402976	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2016	8/31/2021	APPROVED	6/16/2017		OSC	\$487,500.00	\$487,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402977	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2016	8/31/2021	APPROVED	6/26/2017		OSC	\$1,619,445.00	\$1,619,445.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402978	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2016	8/31/2021	APPROVED	6/26/2017		OSC	\$530,475.00	\$530,475.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402979	ORIGINAL	TEACHER OPPORTUNITY CORPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2016	8/31/2021	APPROVED	5/18/2017		OSC	\$1,624,670.00	\$1,624,670.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402980	ORIGINAL	TEACHER OPPORTUNITY CORPS	MONROE COLLEGE	2501 JEROME AVE BRONX NY 10468	9/1/2016	8/31/2021	APPROVED	4/26/2017		OSC	\$1,625,000.00	\$1,625,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402981	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	ONTECH CHARTER HIGH SCHOOL	DBA ONTECH 312 SEDGWICK DR SYRACUSE NY 13203	1/1/2017	6/30/2019	APPROVED	2/2/2018		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402982	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	CLASSICAL CHARTER SCHOOLS	333 EAST 136 TH ST BROOKLYN NY 10454	1/1/2017	6/30/2019	APPROVED	5/16/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402983	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	SYRACUSE ACADEMY OF SCIENCE CHARTER SCHOOL	1001 PARK AVE SYRACUSE NY 13204	1/1/2017	6/30/2019	APPROVED	6/20/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402984	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	URBAN ASSEMBLY CHARTER SCHOOL FOR COMPUTER SCIENCE	90 BROAD STREET SUITE 2101 NEW YORK NY 10004	1/1/2017	6/30/2019	NON APPROVED	10/27/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402984	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	URBAN ASSEMBLY CHARTER SCHOOL FOR COMPUTER SCIENCE	90 BROAD STREET SUITE 2101 NEW YORK NY 10004	1/1/2017	6/30/2019	APPROVED	11/9/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402991	ORIGINAL	FOOD SERVICE EQUIPMENT ASSISTANCE	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY NY 10952	5/1/2017	4/30/2018	APPROVED	5/30/2017		OSC	\$95,516.00	\$95,516.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C402992	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	7/1/2017	6/30/2022	APPROVED	12/4/2017		OSC	\$1,600,000.00	\$1,600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402993	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS & GIRLS CLUBS OF BUFFALO INC	282 BABCOCK ST BUFFALO NY 14210	7/1/2017	6/30/2022	APPROVED	7/25/2017		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	C402994	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	7/1/2017	6/30/2022	APPROVED	12/4/2017		OSC	\$1,600,000.00	\$1,600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402995	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202	7/1/2017	6/30/2022	APPROVED	11/15/2017		OSC	\$600,000.00	\$600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402996	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO NY 14212	7/1/2017	6/30/2022	APPROVED	12/5/2017		OSC	\$6,000,000.00	\$6,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402999	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ROCHESTER AREA COMMUNITY FOUNDATION INITIATIVES INC	500 EAST AVE ROCHESTER NY 14607	7/1/2017	6/30/2022	NON APPROVED	9/28/2017	SUPPLEMENTAL DOCUMENTATION - AGENCY DID NOT RESPOND TIMELY TO BUDGET QUESTIONS	OSC	\$1,999,500.00	\$1,999,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402999	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ROCHESTER AREA COMMUNITY FOUNDATION INITIATIVES INC	500 EAST AVE ROCHESTER NY 14607	7/1/2017	6/30/2022	APPROVED	10/20/2017		OSC	\$1,999,500.00	\$1,999,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403002	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	YMCA OF GREATER ROCHESTER	444 E MAIN ST ROCHESTER NY 14604	7/1/2017	6/30/2022	NON APPROVED	9/21/2017	COST JUSTIFICATION NEEDED	OSC	\$639,915.00	\$639,915.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403002	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	YMCA OF GREATER ROCHESTER	444 E MAIN ST ROCHESTER NY 14604	7/1/2017	6/30/2022	APPROVED	1/17/2018		OSC	\$639,915.00	\$639,915.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403003	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS & GIRLS CLUBS OF BUFFALO INC	282 BABCOCK ST BUFFALO NY 14210	7/1/2017	6/30/2022	APPROVED	7/25/2017		OSC	\$4,200,000.00	\$4,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403005	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	7/1/2017	6/30/2022	APPROVED	12/1/2017		OSC	\$2,800,000.00	\$2,800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403006	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	YMCA OF GREATER SYRACUSE	340 MONTGOMERY ST SYRACUSE NY 13202	7/1/2017	6/30/2022	APPROVED	7/31/2017		OSC	\$1,970,455.00	\$1,970,455.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403007	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NEPPERHAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS NY 10701	7/1/2017	6/30/2022	NON APPROVED	10/6/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$6,000,000.00	\$6,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403007	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NEPPERHAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS NY 10701	7/1/2017	6/30/2022	APPROVED	11/6/2017		OSC	\$6,000,000.00	\$6,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403008	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	EUGENIO MARIA DE HOSTOS CHARTER SCHOOL	27 ZIMBRICH STREET ROCHESTER NY 14621	7/1/2017	6/30/2022	APPROVED	7/28/2017		OSC	\$4,511,305.00	\$4,511,305.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403009	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO NY 14207	7/1/2017	6/30/2022	NON APPROVED	11/3/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,561,990.00	\$3,561,990.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403009	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO NY 14207	7/1/2017	6/30/2022	APPROVED	12/21/2017		OSC	\$3,561,990.00	\$3,561,990.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403009	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO NY 14207	7/1/2017	6/30/2022	NON APPROVED	12/7/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$3,561,990.00	\$3,561,990.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403010	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO NY 14207	7/1/2017	6/30/2022	NON APPROVED	11/30/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,319,295.00	\$2,319,295.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403010	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO NY 14207	7/1/2017	6/30/2022	APPROVED	12/15/2017		OSC	\$2,319,295.00	\$2,319,295.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403011	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2017	6/30/2022	APPROVED	12/21/2017		OSC	\$1,170,270.00	\$1,170,270.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403012	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	UNIVERSITY DISTRICT COMMUNITY DEVELOPMENT ASSOCIATION INC	3242 MAIN ST BUFFALO NY 14214	7/1/2017	6/30/2022	APPROVED	8/28/2017		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	C403013	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION OF OLEAN NY AND BRADFORD	1020 REED ST OLEAN NY 14760	7/1/2017	6/30/2022	APPROVED	9/7/2017		OSC	\$2,073,830.00	\$2,073,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403014	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	WELLCORE INC	6 RAVENSWOOD COURT WEST NYACK NY 10994	7/1/2017	6/30/2022	APPROVED	7/31/2017		OSC	\$3,061,160.00	\$3,061,160.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403016	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ASSOCIATION TO BENEFIT CHILDREN	419 EAST 86TH ST NEW YORK NY 10028	7/1/2017	6/30/2022	APPROVED	9/18/2017		OSC	\$479,990.00	\$479,990.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403017	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	WEDIKO CHILDRENS SERVICES	72-74 E DEDHAM STREET BOSTON MA 02118	7/1/2017	6/30/2022	APPROVED	3/6/2018		OSC	\$5,898,130.00	\$5,898,130.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403018	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK NY 10032	7/1/2017	6/30/2022	NON APPROVED	9/22/2017	COST JUSTIFICATION NEEDED	OSC	\$2,000,000.00	\$2,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403018	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK NY 10032	7/1/2017	6/30/2022	APPROVED	10/23/2017		OSC	\$2,000,000.00	\$2,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403019	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350	7/1/2017	6/30/2022	APPROVED	10/20/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403020	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	JEWISH HOME LIFECARE MANHATTAN	120 WEST 106TH ST NEW YORK NY 10025	7/1/2017	6/30/2022	APPROVED	9/15/2017		OSC	\$1,610,510.00	\$1,610,510.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C403021	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS	BOYS & GIRLS CLUB OF METRO QUEENS	110 04 ATLANTIC AVE RICHMOND HILLS NY 11419	7/1/2017	6/30/2022	APPROVED	11/17/2017		OSC	\$1,350,000.00	\$1,350,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403022	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS & GIRLS CLUB OF METRO QUEENS	110 04 ATLANTIC AVE RICHMOND HILLS NY 11419	7/1/2017	6/30/2022	APPROVED	11/17/2017		OSC	\$1,550,000.00	\$1,550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403023	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS	BOYS & GIRLS CLUB OF METRO QUEENS	110 04 ATLANTIC AVE RICHMOND HILLS NY 11419	7/1/2017	6/30/2022	APPROVED	11/17/2017		OSC	\$1,550,000.00	\$1,550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403024	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350	7/1/2017	6/30/2022	APPROVED	10/30/2017		OSC	\$1,440,000.00	\$1,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403025	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN NY 11225	7/1/2017	6/30/2022	APPROVED	11/17/2017		OSC	\$1,760,000.00	\$1,760,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403026	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS	BOYS & GIRLS CLUB OF METRO QUEENS	110 04 ATLANTIC AVE RICHMOND HILLS NY 11419	7/1/2017	6/30/2022	APPROVED	11/17/2017		OSC	\$1,550,000.00	\$1,550,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403027	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	PARTNERSHIP WITH CHILDREN INC	299 BROADWAY STE 1300 NEW YORK NY 10007	7/1/2017	6/30/2022	APPROVED	2/23/2018		OSC	\$1,559,995.00	\$1,559,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403028	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	KIDS CREATIVE 404 INC	2014 FIFTH AVENUE NEW YORK NY 10035	7/1/2017	6/30/2022	APPROVED	8/29/2017		OSC	\$4,281,650.00	\$4,281,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403029	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	PARTNERSHIP WITH CHILDREN INC	299 BROADWAY STE 1300 NEW YORK NY 10007	7/1/2017	6/30/2022	APPROVED	12/21/2017		OSC	\$319,920.00	\$319,920.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403031	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	7/1/2017	6/30/2022	NON APPROVED	9/19/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403031	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN NY 11224	7/1/2017	6/30/2022	APPROVED	11/16/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403032	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ACADEMICS IN MOTION INC	331 WEST 57TH ST # 538 NEW YORK NY 10019	7/1/2017	6/30/2022	NON APPROVED	9/13/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,440,000.00	\$1,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403032	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ACADEMICS IN MOTION INC	331 WEST 57TH ST # 538 NEW YORK NY 10019	7/1/2017	6/30/2022	APPROVED	9/27/2017		OSC	\$1,440,000.00	\$1,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403033	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211	7/1/2017	6/30/2022	APPROVED	3/21/2018		OSC	\$4,400,000.00	\$4,400,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403033	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211	7/1/2017	6/30/2022	NON APPROVED	3/14/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,400,000.00	\$4,400,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403034	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CENTRAL QUEENS YM & YWHA	67 09 108TH ST FOREST HILLS NY 11375	7/1/2017	6/30/2022	APPROVED	8/29/2017		OSC	\$2,400,000.00	\$2,400,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403035	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK NY 10032	7/1/2017	6/30/2022	NON APPROVED	9/22/2017	- COST JUSTIFICATION NEEDED	OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403035	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK NY 10032	7/1/2017	6/30/2022	APPROVED	10/23/2017		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403038	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	PARTNERSHIP WITH CHILDREN INC	299 BROADWAY STE 1300 NEW YORK NY 10007	7/1/2017	6/30/2022	APPROVED	10/11/2017		OSC	\$1,280,000.00	\$1,280,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403039	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208	7/1/2017	6/30/2022	APPROVED	8/29/2017		OSC	\$5,817,555.00	\$5,817,555.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403040	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	POWER PLAY NYC INC	44 COURT STREET SUITE 815 BROOKLYN NY 11201	7/1/2017	6/30/2022	NON APPROVED	3/15/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,440,000.00	\$1,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403041	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	VISION ED INC	2672 BROADWAY LOFT A NEW YORK NY 10025	7/1/2017	6/30/2022	APPROVED	2/13/2018		OSC	\$5,399,975.00	\$5,399,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403042	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	KIDS CREATIVE 404 INC	2014 FIFTH AVENUE NEW YORK NY 10035	7/1/2017	6/30/2022	APPROVED	8/29/2017		OSC	\$1,597,220.00	\$1,597,220.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403043	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	PARTNERSHIP WITH CHILDREN INC	299 BROADWAY STE 1300 NEW YORK NY 10007	7/1/2017	6/30/2022	APPROVED	2/23/2018		OSC	\$1,440,000.00	\$1,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403044	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	POWER PLAY NYC INC	44 COURT STREET SUITE 815 BROOKLYN NY 11201	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$1,440,000.00	\$1,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403045	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ASPIRA OF NEW YORK INC	520 EIGHTH AVE 22ND FL NEW YORK NY 10018	7/1/2017	6/30/2022	APPROVED	9/7/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403046	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	JOHN V LINDSAY WILDCAT ACADEMY CHARTER SCHOOL	17 BATTERY PL NEW YORK NY 10004	7/1/2017	6/30/2022	APPROVED	10/6/2017		OSC	\$2,625,010.00	\$2,625,010.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403048	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ASPIRA OF NEW YORK INC	520 EIGHTH AVE 22ND FL NEW YORK NY 10018	7/1/2017	6/30/2022	APPROVED	10/10/2017		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403049	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ASPIRA OF NEW YORK INC	520 EIGHTH AVE 22ND FL NEW YORK NY 10018	7/1/2017	6/30/2022	APPROVED	10/17/2017		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403050	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ASPIRA OF NEW YORK INC	520 EIGHTH AVE 22ND FL NEW YORK NY 10018	7/1/2017	6/30/2022	APPROVED	9/11/2017		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)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403051	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX NY 10452	7/1/2017	6/30/2022	APPROVED	10/10/2017		OSC	\$1,919,990.00	\$1,919,990.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403052	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350	7/1/2017	6/30/2022	NON APPROVED	10/25/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,120,000.00	\$3,120,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403052	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350	7/1/2017	6/30/2022	APPROVED	11/24/2017		OSC	\$3,120,000.00	\$3,120,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403053	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	7/1/2017	6/30/2022	NON APPROVED	11/6/2017	- CONTRACT CONTENT NO RESPONSE RECEIVED TO BUDGET QUESTIONS SUBMITTED IN E-MAIL DATED 10/27/17. UPON RESUBMISSION, INCLUDE RESPONSES TO THESE QUESTIONS (COPY OF EMAIL INCLUDED). - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,440,000.00	\$5,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403053	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	7/1/2017	6/30/2022	NON APPROVED	2/5/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$5,440,000.00	\$5,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403053	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	7/1/2017	6/30/2022	APPROVED	3/6/2018		OSC	\$5,440,000.00	\$5,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403054	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	HARLEM RBI INC	333 E 100 ST NEW YORK NY 10029	7/1/2017	6/30/2022	APPROVED	11/3/2017		OSC	\$1,120,000.00	\$1,120,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403055	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	7/1/2017	6/30/2022	APPROVED	10/3/2017		OSC	\$3,840,000.00	\$3,840,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403056	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	HARLEM RBI INC	333 E 100 ST NEW YORK NY 10029	7/1/2017	6/30/2022	APPROVED	9/15/2017		OSC	\$1,120,000.00	\$1,120,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403057	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	HARLEM RBI INC	333 E 100 ST NEW YORK NY 10029	7/1/2017	6/30/2022	APPROVED	9/15/2017		OSC	\$1,120,000.00	\$1,120,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403058	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK NY 10003	7/1/2017	6/30/2022	NON APPROVED	11/3/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,946,415.00	\$1,946,415.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403058	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK NY 10003	7/1/2017	6/30/2022	APPROVED	12/21/2017		OSC	\$1,946,415.00	\$1,946,415.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403059	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	POWER PLAY NYC INC	44 COURT STREET SUITE 815 BROOKLYN NY 11201	7/1/2017	6/30/2022	NON APPROVED	2/6/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$2,880,000.00	\$2,880,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403059	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	POWER PLAY NYC INC	44 COURT STREET SUITE 815 BROOKLYN NY 11201	7/1/2017	6/30/2022	APPROVED	2/20/2018		OSC	\$2,880,000.00	\$2,880,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403060	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ASPIRA OF NEW YORK INC	520 EIGHTH AVE 22ND FL NEW YORK NY 10018	7/1/2017	6/30/2022	APPROVED	10/6/2017		OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403061	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ASPIRA OF NEW YORK INC	520 EIGHTH AVE 22ND FL NEW YORK NY 10018	7/1/2017	6/30/2022	APPROVED	9/7/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403062	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	HUDSON GUILD	441 WEST 26TH ST NEW YORK NY 10001	7/1/2017	6/30/2022	APPROVED	10/25/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403063	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	GREATER RIDGEWOOD YOUTH COUNCIL INC	59-03 SUMMERFIELD STREET RIDGEWOOD NY 11385	7/1/2017	6/30/2022	APPROVED	8/23/2017		OSC	\$2,880,000.00	\$2,880,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403064	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377	7/1/2017	6/30/2022	NON APPROVED	9/1/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,440,000.00	\$1,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403064	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	58-12 QUEENS BLVD STE 1 WOODSIDE NY 11377	7/1/2017	6/30/2022	APPROVED	10/2/2017		OSC	\$1,440,000.00	\$1,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403065	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	PLAY STUDY WIN INC	81 PONDFIELD RD #274 BRONXVILLE NY 10708	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$1,365,245.00	\$1,365,245.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403066	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ACADEMICS IN MOTION INC	331 WEST 57TH ST # 538 NEW YORK NY 10019	7/1/2017	6/30/2022	APPROVED	10/17/2017		OSC	\$1,440,000.00	\$1,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403067	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	POLICE ATHLETIC LEAGUE INC	34 1/2 EAST 12TH ST NEW YORK NY 10003	7/1/2017	6/30/2022	APPROVED	9/12/2017		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	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403068	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND NY 10301	7/1/2017	6/30/2022	NON APPROVED	10/25/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$6,000,000.00	\$6,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403068	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND NY 10301	7/1/2017	6/30/2022	NON APPROVED	1/19/2018	- CONTRACT CONTENT AC340 IS FOR CONTRACT C403068 WHILE ALL OTHER DOCUMENTATION IS FOR CONTRACT C403059, WHICH WAS REJECTED IN THE SYSTEM A FEW DAYS AGO. BOTH THE AC340 AND ENTIRE CONTRACT ARE BEING RETURNED TO THE AGENCY.	OSC	\$6,000,000.00	\$6,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403068	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND NY 10301	7/1/2017	6/30/2022	APPROVED	2/2/2018		OSC	\$6,000,000.00	\$6,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403069	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BUSINESS TRAINING INSTITUTE INC	200 GENESEE ST UTICA NY 13502	7/1/2017	6/30/2022	APPROVED	9/1/2017		OSC	\$4,942,000.00	\$4,942,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403070	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	THE BOYS & GIRLS CLUBS OF THE NORTH TOWNS INC	54 RIVERDALE AVE BUFFALO NY 14207	7/1/2017	6/30/2022	APPROVED	1/25/2018		OSC	\$2,905,425.00	\$2,905,425.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403071	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	THE CENTER FOR YOUTH SERVICES INC	905 MONROE AVE ROCHESTER NY 14620	7/1/2017	6/30/2022	APPROVED	9/19/2017		OSC	\$3,379,620.00	\$3,379,620.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403072	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN NY 13601	7/1/2017	6/30/2022	NON APPROVED	10/25/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,600,000.00	\$5,600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403072	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN NY 13601	7/1/2017	6/30/2022	APPROVED	11/24/2017		OSC	\$5,600,000.00	\$5,600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403073	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY NY 10977	7/1/2017	6/30/2022	APPROVED	9/5/2017		OSC	\$1,131,500.00	\$1,131,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403074	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	THE BOYS & GIRLS CLUBS OF THE NORTH TOWNS INC	54 RIVERDALE AVE BUFFALO NY 14207	7/1/2017	6/30/2022	APPROVED	9/1/2017		OSC	\$1,295,690.00	\$1,295,690.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403075	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	VALLEY COMMUNITY ASSOCIATION INC	93 LEDDY ST BUFFALO NY 14210	7/1/2017	6/30/2022	NON APPROVED	8/28/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,800,000.00	\$1,800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403075	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	VALLEY COMMUNITY ASSOCIATION INC	93 LEDDY ST BUFFALO NY 14210	7/1/2017	6/30/2022	APPROVED	9/14/2017		OSC	\$1,800,000.00	\$1,800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403076	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	HANCOCK COMMUNITY EDUCATION FOUNDATION	PO BOX 819 HANCOCK NY 13783	7/1/2017	6/30/2022	APPROVED	9/11/2017		OSC	\$958,500.00	\$958,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403077	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	GREATER RIDGEWOOD YOUTH COUNCIL INC	59-03 SUMMERFIELD STREET RIDGEWOOD NY 11385	7/1/2017	6/30/2022	APPROVED	10/2/2017		OSC	\$2,400,000.00	\$2,400,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403078	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	TRIAD CONSULTING STRATEGIES INC	16 MONACO PLACE BROOKLYN NY 11233	7/1/2017	6/30/2022	NON APPROVED	11/2/2017	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,999,995.00	\$1,999,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403078	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	TRIAD CONSULTING STRATEGIES INC	16 MONACO PLACE BROOKLYN NY 11233	7/1/2017	6/30/2022	APPROVED	12/21/2017		OSC	\$1,999,995.00	\$1,999,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403079	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY CHANGE INC	2549 JEROME AVE #157 BRONX NY 10468	7/1/2017	6/30/2022	APPROVED	11/13/2017		OSC	\$2,000,000.00	\$2,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403080	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	HEALTHY KIDS EXTENDED DAY PROGRAM INC	565 UNION AVE NEW WINDSOR NY 12553	7/1/2017	6/30/2022	APPROVED	12/11/2017		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	C403083	ORIGINAL	FOSTER YOUTH INITIATIVE	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE NY 10471	7/1/2016	6/30/2017	APPROVED	11/10/2017		OSC	\$67,606.00	\$67,606.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403088	ORIGINAL	FOSTER YOUTH INITIATIVE	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	7/1/2016	6/30/2017	APPROVED	11/1/2017		OSC	\$101,409.00	\$101,409.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403093	ORIGINAL	FOSTER CARE	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON NY 13617	7/1/2016	6/30/2017	APPROVED	10/11/2017		OSC	\$84,511.00	\$84,511.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403096	ORIGINAL	AID TO LIBRARIES	CENTER FOR JEWISH HISTORY INC	15 W 16TH ST NEW YORK NY 10011	7/1/2017	6/30/2022	APPROVED	10/30/2017		OSC	\$987,234.00	\$987,234.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403097	ORIGINAL	AID TO LIBRARIES	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST NEW YORK NY 10024	7/1/2017	6/30/2022	APPROVED	11/1/2017		OSC	\$1,234,043.00	\$1,234,043.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403098	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	12/7/2017		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403099	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	12/7/2017		OSC	\$2,250,000.00	\$2,250,000.00

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)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403100	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	12/20/2017		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403101	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	JAMESTOWN COMMUNITY COLLEGE	PO BOX 20 JAMESTOWN NY 14702-0020	9/1/2017	8/31/2022	APPROVED	12/8/2017		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403102	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	9/1/2017	8/31/2022	NON APPROVED	1/25/2018	- CONTRACT CONTENT BUDGET: RIT STUDENT ASSISTANT HAS FTE OF 1.00 & ANNUALIZED PAY OF \$110 W/ A PROJECT SALARY OF \$1,650. CALC. OF COST FOR PROPOSED EXPENDITURES FOR TRAVELER POSITIONS 3, 4 & 5 ARE UNCLEAR.	OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403102	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	9/1/2017	8/31/2022	APPROVED	2/2/2018		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403103	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	MONROE COMMUNITY COLLEGE	1000 E HENRITTA RD ROCHESTER NY 14623	9/1/2017	8/31/2022	APPROVED	12/28/2017		OSC	\$1,775,000.00	\$1,775,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403104	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	GENESEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA NY 14020	9/1/2017	8/31/2022	APPROVED	12/7/2017		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403105	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE NY 13214	9/1/2017	8/31/2022	APPROVED	1/31/2018		OSC	\$2,000,000.00	\$2,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403106	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TPKE SYRACUSE NY 13215-4585	9/1/2017	8/31/2022	APPROVED	12/20/2017		OSC	\$2,249,425.00	\$2,249,425.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403107	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244	9/1/2017	8/31/2022	APPROVED	11/29/2017		OSC	\$2,000,000.00	\$2,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403108	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	3/15/2018		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403109	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	12/20/2017		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403110	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	12/20/2017		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403111	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	12/7/2017		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403112	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN NY 13601	9/1/2017	8/31/2022	APPROVED	3/7/2018		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403113	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	UTICA COLLEGE	1600 BURRSTOME RD UTICA NY 13502	9/1/2017	8/31/2022	APPROVED	1/12/2018		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403114	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN NY 12095	9/1/2017	8/31/2022	APPROVED	12/20/2017		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403115	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	2/15/2018		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403116	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY NY 12305	9/1/2017	8/31/2022	APPROVED	1/17/2018		OSC	\$2,031,250.00	\$2,031,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403118	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE NY 12601	9/1/2017	8/31/2022	APPROVED	1/11/2018		OSC	\$2,132,085.00	\$2,132,085.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403119	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901	9/1/2017	8/31/2022	APPROVED	3/21/2018		OSC	\$2,125,000.00	\$2,125,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403120	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	12/20/2017		OSC	\$2,062,500.00	\$2,062,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403122	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	ORANGE CTY COMMUNITY COLLEGE	115 SOUTH ST MIDDLETOWN NY 10940	9/1/2017	8/31/2022	APPROVED	12/8/2017		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403123	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	SULLIVAN CTY COMMUNITY COLLEGE	112 COLLEGE RD LOCH SHELDRAKE NY 12759	9/1/2017	8/31/2022	APPROVED	3/8/2018		OSC	\$1,406,250.00	\$1,406,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403124	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2017	8/31/2022	APPROVED	1/16/2018		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403125	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	9/1/2017	8/31/2022	APPROVED	1/31/2018		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403126	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2017	8/31/2022	APPROVED	1/9/2018		OSC	\$1,562,500.00	\$1,562,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403127	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	9/1/2017	8/31/2022	APPROVED	12/20/2017		OSC	\$2,156,250.00	\$2,156,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403129	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	BANK STREET COLLEGE OF EDUCATION	610 WEST 112TH ST NEW YORK NY 10025	9/1/2017	8/31/2022	APPROVED	12/12/2017		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)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403130	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2017	8/31/2022	APPROVED	3/1/2018		OSC	\$2,075,000.00	\$2,075,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403131	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595	9/1/2017	8/31/2022	APPROVED	1/24/2018		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403132	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS NY 11439	9/1/2017	8/31/2022	APPROVED	3/15/2018		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403133	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2017	8/31/2022	APPROVED	2/5/2018		OSC	\$1,825,955.00	\$1,825,955.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403134	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2017	8/31/2022	APPROVED	1/9/2018		OSC	\$1,718,750.00	\$1,718,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403135	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	9/1/2017	8/31/2022	APPROVED	3/7/2018		OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403135	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326	9/1/2017	8/31/2022	NON APPROVED	2/8/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403136	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	9/1/2017	8/31/2022	APPROVED	1/17/2018		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403137	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD NY 11549	9/1/2017	8/31/2022	APPROVED	12/19/2017		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403138	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530	9/1/2017	8/31/2022	NON APPROVED	1/29/2018	- CONTRACT CONTENT BUDGET: ON PAGE 2, PARENT ENGAGEMENT WORKFORCE DEVELOPMENT COORDINATOR AND LAST 3 POSITIONS LISTED HAVE FTE ISSUES. ON PAGE 3, ADMINISTRATIVE ASSISTANCE HAS FTE ISSUE	OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403138	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530	9/1/2017	8/31/2022	APPROVED	3/1/2018		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403139	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2017	8/31/2022	APPROVED	3/22/2018		OSC	\$1,656,250.00	\$1,656,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403140	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784	9/1/2017	8/31/2022	APPROVED	12/7/2017		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403141	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530	9/1/2017	8/31/2022	APPROVED	2/23/2018		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403148	ORIGINAL	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PROGRAM	BARCLAY COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	8/1/2017	6/30/2021	APPROVED	2/1/2018		OSC	\$1,499,484.00	\$1,499,484.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403149	ORIGINAL	NYS SMART TRANSFER EARLY COLLEGE HIGH SCHOOL PRGM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY NY 12305	8/1/2017	6/30/2021	APPROVED	1/28/2018		OSC	\$1,082,119.00	\$1,082,119.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403150	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	NIAGARA CITY COMMUNITY COLLEGE	3111 SAUNDERS SETTLEMENT RD SANBORN NY 14132	1/1/2018	8/31/2022	APPROVED	2/7/2018		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	C403151	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	1/1/2018	8/31/2022	APPROVED	3/27/2018		OSC	\$1,750,000.00	\$1,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403153	ORIGINAL	CHARTER SCHOOL - PLANNING & IMPLEMENTATION	EMBLAZE ACADEMY CHARTER SCHOOL	162 EAST 88TH STREET APARTMENT #2 NEW YORK NY 10128	7/1/2017	6/30/2020	APPROVED	11/15/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403154	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	KEY COLLEGIATE INC	1182 BROADWAY SUITE 108 NEW YORK NY 10001-5403	7/1/2017	6/30/2020	APPROVED	11/14/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403158	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	ELM COMMUNITY CHARTER SCHOOL	33-25 92ND STREET APT 2J JACKSON HEIGHTS NY 11372	7/1/2017	6/30/2020	APPROVED	11/6/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403159	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	PERSISTENCE PREPARATORY ACADEMY	104 YORK STREET BUFFALO NY 14213-2582	7/1/2017	6/30/2020	APPROVED	2/2/2018		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C403184	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION	URBAN DOVE TEAM CHARTER SCHOOL	21-21 41ST AVENUE SUITE 2D LONG ISLAND CITY NY 11101	1/1/2018	6/30/2020	APPROVED	3/8/2018		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C805A02	ORIGINAL	SERVICES & ACTIVITIES OF JACOB SETTLEMENT HOUSE INC	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY NY 11101	7/1/2005	6/30/2017	APPROVED	4/12/2017		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C805A02	AMENDMENT	NO COST TIME EXTENSION	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY NY 11101		6/30/2018	APPROVED	3/20/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C805A03	ORIGINAL	LEADERSHIP PROGRAM	GREATER RIDGEWOOD YOUTH COUNCIL INC	59-03 SUMMERFIELD STREET RIDGEWOOD NY 11385	7/1/2005	6/30/2017	APPROVED	4/24/2017		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	C805A04	ORIGINAL	SUPPORT SERVICES AND EXPENSES	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350	7/1/2005	6/30/2018	APPROVED	11/29/2017		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C805A05	ORIGINAL	URBAN UPBOUND	EAST RIVER DEVELOPMENT ALLIANCE	12-11 40TH AVE LONG ISLAND CITY NY 11101	7/1/2005	6/30/2017	APPROVED	4/24/2017		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C805A06	ORIGINAL	KIDSCONNECT PROGRAM	JEWISH FAMILY SERVICES OF ORANGE COUNTY INC	720 RTE 17M MIDDLETOWN NY 10940	7/1/2005	6/30/2017	APPROVED	4/13/2017		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C805A07	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF MOSHOLU MONTEFIORE COMMUNITY CENTER EDUCATIONAL PROGRAMS	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467	7/1/2005	6/30/2017	APPROVED	9/14/2017		OSC	\$150,000.00	\$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C805A09	ORIGINAL	READNYC LITERACY PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK NY 10017	7/1/2005	6/30/2017	APPROVED	6/21/2017		OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C805A10	ORIGINAL	SERVICES FOR AT-RISK STUDENTS	WEDIKO CHILDRENS SERVICES	72-74 E DEDHAM STREET BOSTON MA 02118	7/1/2005	6/30/2018	APPROVED	8/29/2017		OSC	\$115,000.00	\$115,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C806086	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		6/30/2018	NON APPROVED	9/15/2017	REQUIRED JUSTIFICATIONS - EXTENSION JUSTIFICATION NEEDED	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C806086	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		6/30/2018	APPROVED	10/13/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C806089	ORIGINAL	AFTER SCHOOL ENRICHMENT PROGRMS	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT NY 11557	7/1/2006	6/30/2018	APPROVED	2/13/2018		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C806090	ORIGINAL	AFTER SCHOOL ENRICHMENT PROGRAMS	HEBREW ACADEMY OF LONG BEACH	113 SPRUCE STREET CEDARHURST NY 11516	7/1/2006	6/30/2018	APPROVED	8/30/2017		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C806091	ORIGINAL	AFTER SCHOOL ENRICHMENT PROGRAMS	HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	389 CENTRAL AVE LAWRENCE NY 11559	7/1/2006	6/30/2018	APPROVED	9/28/2017		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C806092	ORIGINAL	AFTER SCHOOL ENRICHMENT PROGRAMS	COMMUNITY CENTER OF THE ROCKAWAY PENINSULA	257 BEACH 17TH STREET FAR ROCKAWAY NY 11691	7/1/2006	6/30/2018	APPROVED	12/6/2017		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C813002	ORIGINAL	OPERATING AID BOOKS PROG SUNY MORRISVILLE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2013	6/30/2017	APPROVED	5/3/2017		OSC	\$350,000.00	\$350,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C813015	AMENDMENT	NO COST TIME EXTENSION	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201		6/30/2018	APPROVED	6/27/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C813020	AMENDMENT	NO COST TIME EXTENSION	MOSAD HARIM LEVIN	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201		6/30/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C814020	ORIGINAL	SUPPORT AFTER SCHOOL PROGRAMS	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	7/1/2014	6/30/2017	APPROVED	5/1/2017		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C814023	AMENDMENT	BUDGET MODIFICATION	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201	7/1/2014	6/30/2017	APPROVED	5/8/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C814024	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		6/30/2018	NON APPROVED	9/15/2017	REQUIRED JUSTIFICATIONS - EXTENSION JUSTIFICATION NEEDED	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C814024	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905		6/30/2018	APPROVED	10/13/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C814040	ORIGINAL	OPERATING AID FOR THE BOOKS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2014	6/30/2017	APPROVED	7/31/2017		OSC	\$400,000.00	\$400,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C814041	ORIGINAL	GENERAL OPERATING SUPPORT	NEW YORK COUNCIL FOR THE HUMANITIES	150 BROADWAY STE 1700 NEW YORK NY 10038	7/1/2014	6/30/2017	APPROVED	6/2/2017		OSC	\$450,000.00	\$450,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C815000	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2018	APPROVED	9/8/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815005	ORIGINAL	STEM RELATED PROGRAMS	ROMAN CATHOLIC DIOCESE OF ROCKVILLE CENTRE	PO BOX 9023 50 NORTH PARK AVE ROCKVILLE CENTRE NY 11571	7/1/2015	6/30/2017	NON APPROVED	4/13/2017	DOCUMENTS REQUIRED BY OSC QUESTION OF LEGISLATIVE SPONSOR SKELOS	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815008	ORIGINAL	AFTER SCHOOL PROGRAMS	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201	7/1/2015	6/30/2018	APPROVED	6/2/2017		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815009	ORIGINAL	AFTER SCHOOL PROGRAMS	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN NY 11219	7/1/2015	6/30/2017	APPROVED	5/2/2017		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815018	ORIGINAL	LEGISLATIVE INITIATIVE: SUPPORT MENTORING & TUTORING PROGRAM	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093	7/1/2015	6/30/2018	NON APPROVED	10/23/2017	INCORRECT VENDOR ID SELECTED	OSC	\$490,000.00	\$490,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815018	ORIGINAL	LEGISLATIVE INITIATIVE: SUPPORT MENTORING & TUTORING PROGRAM	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093	7/1/2015	6/30/2018	APPROVED	11/9/2017		OSC	\$490,000.00	\$490,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C815021	AMENDMENT	NO COST TIME EXTENSION	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY NY 11101		6/30/2017	APPROVED	4/11/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815025	ORIGINAL	OPERATING AID FOR BOOKS OPEN OPPORTUNITIES FOR KIDS TO SUCCEED PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2015	6/30/2018	NON APPROVED	12/29/2017	AGENCY REQUEST	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)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C816000	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		6/30/2018	APPROVED	9/8/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816006	ORIGINAL	TEST PREPARATION/SUPPORT SERVICES	BROOKLYN TECH ALUMNI FOUNDATION INC	29 FORT GREENE PL RM 1W9 BROOKLYN NY 11217	7/1/2016	6/30/2017	APPROVED	5/5/2017		OSC	\$250,000.00	\$250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816008	ORIGINAL	SUPPORT SUMMER LEARNING PROJECTS AND PROGRAMS	GREATER ROCHESTER SUMMER LEARNING ASSOCIATION INC	1981 CLOVER STREET C/O THE HARLEY SCHOOL ROCHESTER NY 14618	7/1/2016	6/30/2018	APPROVED	6/2/2017		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816010	ORIGINAL	CATHERWOOD LIBRARY FUNDING	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	7/1/2016	6/30/2017	APPROVED	6/20/2017		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816011	ORIGINAL	ENGLISH AS A SECOND LANGUAGE PROGRAM	IBERO-AMERICAN ACTION LEAGUE INC	817 EAST MAIN ST ROCHESTER NY 14605	7/1/2016	6/30/2018	APPROVED	9/13/2017		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816013	ORIGINAL	AG IN THE CLASSROOM	CORNELL COOPERATIVE EXTENSION WYOMING COUNTY	36 CENTER ST STE B WARSAW NY 14569	7/1/2016	6/30/2017	APPROVED	8/28/2017		OSC	\$142,000.00	\$142,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C816015	AMENDMENT	NO COST TIME EXTENSION	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN NY 11214		6/30/2018	NON APPROVED	7/28/2017	SUPPLEMENTAL DOCUMENTATION - EXTENSION JUSTIFICATION NOT PROVIDED	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C816015	AMENDMENT	NO COST TIME EXTENSION	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN NY 11214		6/30/2018	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816020	ORIGINAL	OPERATING AID FOR BOOKS OPEN OPPORTUNITIES FOR KIDS TO SUCCEED PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2016	6/30/2018	APPROVED	12/29/2017		OSC	\$295,000.00	\$295,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816021	ORIGINAL	SUPPORT EDUCATION TECHNOLOGY PROGRAM	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN NY 11787	7/1/2016	6/30/2018	APPROVED	8/8/2017		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816023	ORIGINAL	SCHOOL BASED MUSIC PROGRAMS AND COMMUNITY PERFORMANCES	AFRO LATIN JAZZ ALLIANCE OF NEW YORK INC	646 MALCOLM X BLVD STE 205 NEW YORK NY 10037	7/1/2016	6/30/2018	APPROVED	7/27/2017		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816025	ORIGINAL	AFTER SCHOOL PROGRAM	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP NY 11795-0105	7/1/2016	6/30/2017	APPROVED	4/24/2017		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816031	ORIGINAL	IMPROVE/EXPAND COJO'S SERVICES	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN NY 11230	7/1/2016	6/30/2018	APPROVED	3/28/2018		OSC	\$153,000.00	\$153,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816034	ORIGINAL	ARTS/EDUCATION PROGRAM	BABYLON CITIZENS COUNCIL ON THE ARTS	47 W MAIN ST STE 4 BABYLON NY 11702-3423	7/1/2016	6/30/2018	APPROVED	10/26/2017		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816037	ORIGINAL	SUPPORT PROJECT RISE PROGRAMS	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	7/1/2016	6/30/2018	APPROVED	9/1/2017		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816038	ORIGINAL	SUPPORT PROJECT COMMUNITY SERVICES	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	7/1/2016	6/30/2018	APPROVED	9/1/2017		OSC	\$350,000.00	\$350,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816039	ORIGINAL	SUPPORT EDUCATIONAL ACCESS SERVICES	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	7/1/2016	6/30/2018	APPROVED	9/5/2017		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816040	ORIGINAL	LEGISLATIVE INITIATIVE: SUPPORT MENTORING & TUTORING PROGRAM	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093	7/1/2016	6/30/2018	NON APPROVED	10/23/2017	INCORRECT VENDOR ID SELECTED	OSC	\$490,000.00	\$490,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816040	ORIGINAL	LEGISLATIVE INITIATIVE: SUPPORT MENTORING & TUTORING PROGRAM	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093	7/1/2016	6/30/2018	APPROVED	11/9/2017		OSC	\$490,000.00	\$490,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817001	ORIGINAL	LEGISLATIVE INITIATIVE: SUPPORT MENTORING & TUTORING PROGRAM	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093	7/1/2017	6/30/2018	NON APPROVED	10/23/2017	INCORRECT VENDOR ID SELECTED	OSC	\$490,000.00	\$490,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817001	ORIGINAL	SUPPORT MENTORING & TUTORING PROGRAM	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY NY 12201-5093	7/1/2017	6/30/2018	APPROVED	11/9/2017		OSC	\$490,000.00	\$490,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817003	ORIGINAL	SUPPORT BARD HIGH SCHOOL EARLY COLLEGE	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	7/1/2017	6/30/2018	APPROVED	3/16/2018		OSC	\$461,000.00	\$461,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817006	ORIGINAL	CREDENTIAL INITIATIVE	CONSORTIUM FOR WORKER EDUCATIO	275 7TH AVE 20TH FL NEW YORK NY 10001	7/1/2017	6/30/2018	APPROVED	3/21/2018		OSC	\$250,000.00	\$250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817007	ORIGINAL	HUMANITIES NY SERVICES AND EXPENSES	NEW YORK COUNCIL FOR THE HUMANITIES	150 BROADWAY STE 1700 NEW YORK NY 10038	7/1/2017	6/30/2018	APPROVED	3/22/2018		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817012	ORIGINAL	EXPAND CAPACITY AND INFRASTRUCTURE OF THE PROGRAM AT YALDEINU SCHOOL	YALDEINU SCHOOL INC	1600 63RD ST BROOKLYN NY 11204-2713	7/1/2017	6/30/2018	APPROVED	3/27/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817013	ORIGINAL	EDUCATIONAL AFTER SCHOOL PROGRAMS	CENTER FOR EDUCATIONAL INNOVATION	28 WEST 44TH ST ROOM 801 NEW YORK CITY NY 10036	7/1/2017	6/30/2018	NON APPROVED	3/29/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$52,000.00	\$52,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817022	ORIGINAL	OPERATIONAL COST FOR STUDY CLUB	FOR THE GOOD INC GUILD	1113 LINWOOD PL UTICA NY 13501	7/1/2017	6/30/2018	APPROVED	3/27/2018		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C817027	ORIGINAL	PROJECT BOOST PROGRAM	CENTER FOR EDUCATIONAL INNOVATION	28 WEST 44TH ST ROOM 801 NEW YORK CITY NY 10036	7/1/2017	6/30/2018	NON APPROVED	3/29/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,948,000.00	\$1,948,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSE AND SUPPORT RENEWAL - 4/20/17 TO 4/19/18 - QUOTE 10015746	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	5/30/2008	5/29/2018	APPROVED	5/24/2017		OSC	\$18,810.00	\$18,810.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSE AND SUPPORT RENEWAL- 3/1/2017 TO 2/28/2018- QUOTE 9419098	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	5/30/2008	5/29/2018	APPROVED	6/14/2017		OSC	\$297,224.96	\$297,224.96
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSE AND SUPPORT RENEWAL- 3/1/17-2/28/18- QUOTE 1637777	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	5/30/2008	5/29/2018	APPROVED	6/20/2017		OSC	\$163,486.88	\$163,486.88
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE LICENSE AND SUPPORT RENEWAL- 3/1/18-2/28/19- QUOTE 9419098	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	3/19/2018		OSC	\$303,169.46	\$303,169.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE LICENSE RENEWAL	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	3/29/2018	STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE OF 80 DAYS OF ADVANCED CUSTOMER SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		11/30/2018	APPROVED	1/4/2018		OSC	\$166,400.00	\$166,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	2/8/2018		OSC	\$3,837.24	\$3,837.24
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001329	AMENDMENT	LEASE HOLDOVER 301 MANCHESTER ROAD TOWN OF POUUGHKEEPSIE DUTCHESS COUNTY	PAGE PARK ASSOCIATES LLC	PO BOX 792 POUUGHKEEPSIE NY 12602		9/30/2018	APPROVED	10/12/2017		OSC	\$196,700.00	\$196,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001498	AMENDMENT	11 MONTH HOLDOVER 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		9/30/2018	APPROVED	1/19/2018		OSC	\$22,661.32	\$22,661.32
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001498	AMENDMENT	11 MONTH HOLDOVER 295 MAIN ST BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		8/31/2018	NON APPROVED	12/13/2017	STS/AC340-S CONTENT - INCORRECT END DATE	OSC	\$22,661.32	\$22,661.32
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001552	AMENDMENT	12 MONTH HOLDOVER 85 ALLEN ST ROCHESTER NY MONROE COUNTY	85 ALLEN LLC	259 ALEXANDER ST ROCHESTER NY 14607		9/30/2018	APPROVED	12/29/2017		OSC	\$111,276.73	\$111,276.73
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001566	AMENDMENT	10 MONTH LEASE HOLDOVER AT 2071 CLOVE RD 3RD FLOOR STATEN ISLAND RICHMOND COUNTY	2071 CLOVE LLC	PO BOX 650 BROOKLYN NY 11230		9/30/2018	NON APPROVED	3/9/2018	STS/AC340-S CONTENT: HOLDOVER NOT NEEDED	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001566	AMENDMENT	CHANGE LEASE DATES AT 2071 CLOVE RD 3RD FLOOR STATEN ISLAND RICHMOND COUNTY	2071 CLOVE LLC	PO BOX 650 BROOKLYN NY 11230	6/1/2010	5/31/2020	APPROVED	3/13/2018		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001626	AMENDMENT	CLOSE OUT & LIQUIDATION 9 BOND STREET BROOKLYN KINGS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN NY 11201		2/29/2016	APPROVED	9/8/2017		OSC	(\$198,280.71)	\$198,280.71
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001829	AMENDMENT	12 MONTH HOLDOVER 209 WEST MAIN STREET MALONE FRANKLIN COUNTY	HELM INC	444 E MAIN ST MALONE NY 12953		3/31/2018	APPROVED	5/11/2017		OSC	\$77,733.37	\$77,733.37
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002136	ORIGINAL	725 VETERANS HIGHWAY NORTH COUNTY OFFICE COMPLEX BUILDING C0928 SMITHTOWN SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	3/1/2017	2/28/2018	APPROVED	6/21/2017		OSC	\$290,450.00	\$290,450.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005261	AMENDMENT	6 MONTH LEASE HOLDOVER 1215 ZEREGA AVENUE BRONX COUNTY	SUMMITT AVENUE REALTY CORP	2500 WATERBURY AVE BRONX NY 10462		2/28/2018	APPROVED	10/6/2017		OSC	\$113,244.97	\$113,244.97
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005912	AMENDMENT	LEASE HOLDOVER 1 GATEWAY PLAZA PORT CHESTER WESTCHESTER COUNTY	B D REALTY LLC	2500 WATERBURY AVE BRONX NY 10462		8/31/2018	APPROVED	11/27/2017		OSC	\$139,002.62	\$139,002.62
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005933	AMENDMENT	LEASE HOLDOVER 524 EAST MAIN STREET RIVERHEAD SUFFOLK COUNTY	EAST MAIN RIVERHEAD LLC	329 JERICHO TPKE STE A-4 SMITHTOWN NY 11787		2/28/2018	APPROVED	10/4/2017		OSC	\$20,000.00	\$20,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L006803	AMENDMENT	HOLDOVER 50 NORTH STREET MONTICELLO SULLIVAN COUNTY	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE NY 12786		9/30/2018	NON APPROVED	2/23/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,763.80	\$2,763.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L006803	AMENDMENT	HOLDOVER 50 NORTH STREET MONTICELLO SULLIVAN COUNTY	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE NY 12786		9/30/2018	APPROVED	3/21/2018		OSC	\$5,386.60	\$5,386.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01509A	AMENDMENT	TEN MONTH HOLDOVER RIVERVIEW CENTER MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		3/31/2018	APPROVED	7/26/2017		OSC	\$78,830.11	\$78,830.11
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01752A	AMENDMENT	LEASE CLOSOUT DUE TO ASSIGNMENT TO L01752B	75 SOUTH BROADWAY PARTNERS LLC	75 SOUTH BROADWAY SUITE 401 RIDGEFIELD PARK NJ 07660		1/2/2018	APPROVED	1/30/2018		OSC	(\$804,972.89)	\$804,972.89
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01752B	ORIGINAL	75 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	75 SOUTH BROADWAY LLC	PO BOX 10H SCARSDALE NY 10583	7/26/2017	1/31/2021	APPROVED	1/30/2018		OSC	\$804,972.89	\$804,972.89
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04897A	AMENDMENT	HOLDOVER AT 15 PERLMAN DR SPRING VALLEY ROCKLAND COUNTY	1 PERLMAN LLC	P O BOX 963 MONSEY NY 10952		3/31/2018	APPROVED	6/30/2017		OSC	\$81,458.40	\$81,458.40
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05680A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 200 MIDWAY PARK DR MIDDLETOWN ORANGE COUNTY	GREATER HUDSON VALLEY HEALTH SYSTEM	C/O WESTAGE MANAGEMENT 200 WESTAGE BUSINESS CENTER SUITE 120 FISHKILL NY 12524		9/30/2018	APPROVED	11/14/2017		OSC	\$127,500.00	\$127,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060061	ORIGINAL	PUBLIC SERVICE SCHOLAR PROGRAM AT HUNTER COLLEGE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2006	6/30/2017	APPROVED	6/2/2017		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)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00003	ORIGINAL	PLATE MAKING MACHINE	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM IL 60197	4/21/2017	3/31/2018	APPROVED	5/4/2017		OSC	\$126,000.00	\$126,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00004	ORIGINAL	EDUCATION COMMISSION OF THE STATES - MEMBERSHIP DUES - 7/1/17-6/30/18	EDUCATION COMMISSION OF THE STATES	700 BROADWAY SUITE 810 DENVER CO 80203	7/1/2017	6/30/2018	APPROVED	8/18/2017		OSC	\$160,000.00	\$160,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00005	ORIGINAL	COUNCIL OF CHIEF STATE SCHOOL OFFICERS (CCSS) ANNUAL MEMBERSHIP DUES 7/1/2017-6/30/2018	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	ONE MASSACHUSETTS AVENUE NW SUITE 700 WASHINGTON DC 20001	7/1/2017	6/30/2018	APPROVED	8/18/2017		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00006	ORIGINAL	OPERATING EXPENSE 2013 2014 L004973 59-17 JUNCTION BLVD CORONA QUEENS COUNTY	LSS LEASING CORP MID STATE MANAGEMENT CORP	40 WEST 57TH ST 23RD FL NEW YORK NY 10019	10/1/1994	3/31/2014	APPROVED	2/27/2018		OSC	\$10,306.13	\$10,306.13
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009904	AMENDMENT	CONTRACT VALUE INCREASE	DAVID L KOPLON	565 RUTLAND AVE TEANECK NJ 07666			APPROVED	11/28/2017		OSC	\$12,000.00	\$12,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010471	AMENDMENT	CONTRACT VALUE INCREASE	SHANNON GOULD	7 WELLS STREET SUITE 201 SARATOGA SPRINGS NY 12866			APPROVED	11/10/2017		OSC	\$12,000.00	\$12,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010877	AMENDMENT	CONTRACT VALUE INCREASE	MARK JOHNSON PHD	339 SUMMIT AVE HACKENSACK NJ 07601			APPROVED	1/10/2018		OSC	\$12,000.00	\$12,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011263	AMENDMENT	ADD MONEY	AMY LAFFERTY JONES	PO BOX 502 EAST AURORA NY 14052	1/1/2014	12/31/2018	APPROVED	7/25/2017		OSC	\$30,523.00	\$30,523.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011264	AMENDMENT	ADDS FUNDING	ANDREA K TODARO	PO BOX 801 BUFFALO NY 14201	1/1/2014	12/31/2018	APPROVED	6/26/2017		OSC	\$7,417.00	\$7,417.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011267	AMENDMENT	ADDS FUNDING	BRUCE BRETON	388 OLD LOUDON RD LATHAM NY 12110	1/1/2014	12/31/2018	APPROVED	6/16/2017		OSC	\$53,462.00	\$53,462.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011272	AMENDMENT	ASSIGNMENT	CHRISTINE DONOHUE-GIANNELLI	DBA CAREER PATHS INC 165 VAN BUSKIRK RD SAUGERTIES NY 12477	12/31/2017		NON APPROVED	10/19/2017	STS/AC340-S CONTENT AGENCY ENTERED INCORRECT END DATE FOR TRANSACTION.	OSC	(\$76,805.00)	\$76,805.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	S011272	ORIGINAL	CONSOLIDATED REHABILITATION SERVICES	CAREER PATHS INC	165 VAN BUSKIRK RD SAUGERTIES NY 12477	1/1/2017	12/31/2018	APPROVED	10/20/2017		OSC	\$76,805.00	\$76,805.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011272	AMENDMENT	ASSIGNMENT	CHRISTINE DONOHUE-GIANNELLI	DBA CAREER PATHS INC 165 VAN BUSKIRK RD SAUGERTIES NY 12477		12/31/2016	APPROVED	10/20/2017		OSC	(\$76,805.00)	\$76,805.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011278	AMENDMENT	ADD MONEY	DEBORAH TANKARD	205 REYNOLDS RD WOODSTOCK NY 12498	1/1/2014	12/31/2018	APPROVED	7/27/2017		OSC	\$54,641.00	\$54,641.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011279	AMENDMENT	PROVIDE VOCATIONAL REHABILITAT	DON CERASOLI SALES SOLUTIONS	816 TINKER TAVERN RD WEBSTER NY 14580	1/1/2014	12/31/2018	APPROVED	7/11/2017		OSC	\$166,781.00	\$166,781.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011287	AMENDMENT	ADDS MONEY	LINDA HALL	8037 GINGER RD LIVERPOOL NY 13090	1/1/2014	12/31/2018	APPROVED	6/27/2017		OSC	\$56,151.00	\$56,151.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011310	AMENDMENT	ADDS MONEY	NANCY M GRANT	48 EAST ST HONEYE FALLS NY 14472-3208	1/1/2014	12/31/2018	APPROVED	6/27/2017		OSC	\$142,278.00	\$142,278.00
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	1/1/2014	12/31/2018	APPROVED	7/6/2017		OSC	\$30,000.00	\$30,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S012779	AMENDMENT	CONTRACT VALUE INCREASE	JOANNE ZELLER	218 EVELYN AVE WESTBURY NY 11590			NON APPROVED	10/25/2017	DELAYED AGENCY RESPONSE	OSC	\$110,000.00	\$110,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S012779	AMENDMENT	CONTRACT VALUE INCREASE AND EXTENSION	JOANNE ZELLER	218 EVELYN AVE WESTBURY NY 11590			APPROVED	11/3/2017		OSC	\$110,000.00	\$110,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	S012967	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	MICHELLE DALLAIRD THE AESTHETIC SCIENCE INSTITUTE	922 TROY SCHENECTADY RD LATHAM NY 12110	1/1/2018	12/31/2022	APPROVED	1/18/2018		OSC	\$68,806.00	\$68,806.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	REVENUE GENERATING	BEST VALUE	2	X012915	ORIGINAL	FOOD SERVICE AT CULTURAL EDUCATION CENTER	CAPITAL AREA HOSPITALITY LLC	STUBEN STREET MARKET 58 N. PEARL STREET ALBANY NY 12207	10/1/2017	9/30/2022	APPROVED	1/11/2018		OSC	\$181,657.00	\$181,657.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C090004	AMENDMENT	ONE YEAR EXTENSION	FEDERATED SHAREHOLER SERVICESCOMPANY	4000 WRICSSON DR WARRENDALE PA 15086		3/31/2018	APPROVED	6/9/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	67	C090009	ORIGINAL	INVESTMENT MANAGER FOR DEFERRED COMPENSATION BOARD - CONTRACT ASSIGNMENT AND RENEWAL	PAX WORLD BALANCED FUND	DBA PAX BALANCED FUND 30 PENHOLLOW ST STE 400 PORTSMOUTH NH 03801	4/1/2017	3/31/2018	APPROVED	8/3/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100003	AMENDMENT	ONE YEAR EXTENSION	FEDERATED SHAREHOLER SERVICESCOMPANY	4000 WRICSSON DR WARRENDALE PA 15086		3/31/2018	APPROVED	6/9/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C120007	AMENDMENT	GENERAL LEGAL COUNSEL, FIRST OF TWO ONE-YEAR RENEWALS	SHEARMAN AND STERLING LLP	599 LEXINGTON AVE NEW YORK NY 10022		11/30/2018	APPROVED	11/24/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C120008	AMENDMENT	GENERAL LEGAL COUNSEL, FIRST OF TWO ONE-YEAR RENEWALS	SHEARMAN AND STERLING LLP	599 LEXINGTON AVE NEW YORK NY 10022		11/30/2018	APPROVED	11/24/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140002	AMENDMENT	INVEST MGR - STABLE VALUE FUND	INCOME RESEARCH & MANAGEMENT	100 FEDERAL STREET 30TH FLOOR BOSTON MA 02110	10/1/2017	9/30/2024	NON APPROVED	3/29/2018	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140004	AMENDMENT	INVEST MGR - STABLE VALUE FUND	WELLS CAPITAL MANAGEMENT INCORPORATED	525 MARKET STREET 10TH FLOOR SAN FRANCISCO CA 94105	10/1/2017	9/30/2024	NON APPROVED	3/29/2018	STS/AC340-S FATALLY FLAWED	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)
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C14026	AMENDMENT	ONE YEAR EXTENSION - EMPLOYEE BENEFIT FUND DC37 EBF C14026	DISTRICT COUNCIL 37 BENEFITS FUND TRUST	125 BARCLAY ST NEW YORK NY 10007		12/31/2018	APPROVED	10/16/2017		OSC	\$578,200.00	\$578,200.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C14037	AMENDMENT	FINAL 2 YEAR RENEWAL - PUBLIC SERVICE WORKSHOPS PROGRAM (PSWP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2019	APPROVED	11/8/2017		OSC	\$5,625,000.00	\$5,625,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C14039	AMENDMENT	ONE YEAR EXTENSION - EMPLOYEE BENEFIT FUND	UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	PO BOX 15143 ALBANY NY 12212		12/31/2018	APPROVED	10/16/2017		OSC	\$36,390,750.00	\$36,390,750.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	BEST VALUE	2	C160025	ORIGINAL	THIRD PARTY ADMIN FOR NYS FLEX SPENDING ACCOUNT	WAGeworks INC	PO BOX 45772 SAN FRANCISCO CA 94145	1/1/2017	12/31/2021	NON APPROVED	5/5/2017	STS/AC340-S FATALLY FLAWED	OSC	\$4,980,677.00	\$4,980,677.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	BEST VALUE	2	C160025	ORIGINAL	THIRD PARTY ADMINISTRATOR FOR NEW YORK STATE FLEX SPENDING ACCOUNT	WAGeworks INC	PO BOX 45772 SAN FRANCISCO CA 94145	1/1/2017	12/31/2021	APPROVED	5/5/2017		OSC	\$4,788,677.00	\$4,788,677.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	4	C170001	ORIGINAL	PASSIVE FUND MANAGEMENT FOR THE NEW YORK STATE DEFERRED COMPENSATION PLAN	BLACKROCK INSTITUTIONAL TRUST COMPANY NATIONAL ASSOCIATION	400 HOWARD ST SAN FRANCISCO CA 94105	7/7/2017	6/30/2025	APPROVED	8/3/2017		OSC	\$4,202,944.00	\$4,202,944.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	103	C170002	ORIGINAL	US EQUITY MANGER FOR NYSDCP	BOSTON PARTNERS TRUST COMPANY	ONE BEACON STREET BOSTON MA 02108	7/7/2017	6/30/2025	NON APPROVED	7/20/2017	STS/AC340-S CONTENT SUBMITTED WITH NO CONTRACT VALUE	OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	18	C170002	ORIGINAL	U.S. EQUITY MANAGER FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	BOSTON PARTNERS TRUST COMPANY	ONE BEACON STREET BOSTON MA 02108	7/7/2017	6/30/2025	APPROVED	8/3/2017		OSC	\$5,336,000.00	\$5,336,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	103	C170003	ORIGINAL	U.S. EQUITY MANAGER FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	DELAWARE INVESTMENTS FUND SERVICES COMPANY	2005 MARKET STREET LEVEL 9 PHILADELPHIA PA 19103	7/7/2017	6/30/2025	APPROVED	8/3/2017		OSC	\$21,715,856.00	\$21,715,856.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	20	C170004	ORIGINAL	EMERGING MARKETS FUND MANAGER FOR THE NEW YORK STATE DEFERRED COMPENSATION PLAN	MORGAN STANLEY INVESTMENT MANAGEMENT INC	522 FIFTH AVE NEW YORK NY 10036	7/7/2017	6/30/2025	APPROVED	8/3/2017		OSC	\$23,846,256.00	\$23,846,256.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	10	C170005	ORIGINAL	U.S. EQUITY MANAGER FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	T ROWE PRICE ASSOCIATES INC	100 E PRATT ST BALTIMORE MD 21202	7/7/2017	6/30/2025	APPROVED	8/3/2017		OSC	\$15,115,472.00	\$15,115,472.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	40	C170006	ORIGINAL	TARGET DATE FUNDS FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	T ROWE PRICE TRUST COMPANY	100 EAST PRATT STREET BALTIMORE MD 21202	7/7/2017	6/30/2025	APPROVED	8/3/2017		OSC	\$90,120,744.00	\$90,120,744.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	4	C170007	ORIGINAL	BALANCED FUND MANAGER FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	THE VANGUARD GROUP INC	100 VANGUARD BLVD MALVERN PA 19355	7/7/2017	6/30/2025	APPROVED	8/3/2017		OSC	\$60,924,336.00	\$60,924,336.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	21	C170007	ORIGINAL	US FIXED INCOME MGR FOR NYDCP	VOYA INVESTMENT TRUST CO	ONE ORANGE WAY C1-1N WINDSOR CT 06095	7/7/2017	6/30/2025	NON APPROVED	7/31/2017	STS/AC340-S FATALLY FLAWED	OSC	\$3,680,000.00	\$3,680,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	21	C170008	ORIGINAL	US FIXED INCOME MANAGER FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	VOYA INVESTMENT TRUST CO	ONE ORANGE WAY C1-1N WINDSOR CT 06095	6/30/2017	6/30/2025	NON APPROVED	7/20/2017	STS/AC340-S CONTENT CONTRACT SUBMITTED WITH NO VALUE	OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	21	C170008	ORIGINAL	U.S. FIXED INCOME MANAGER FOR NEW YORK STATE DEFERRED COMPENSATION PLAN	VOYA INVESTMENT TRUST CO	ONE ORANGE WAY C1-1N WINDSOR CT 06095	7/7/2017	6/30/2025	APPROVED	8/3/2017		OSC	\$3,680,000.00	\$3,680,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	64	C170009	ORIGINAL	STABLE INCOME FUND SHORT DURATION INVESTMENT MANAGER	EARNEST PARTNERS LLC	1180 PEACHTREE ST NE STE 2300 ATLANTA GA 30309	10/1/2017	9/30/2027	APPROVED	11/10/2017		OSC	\$10,300,000.00	\$10,300,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C17001	ORIGINAL	PEF JOINT COMMITTEE ON HEALTH BENEFITS FOR 2016-19 CBA	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY NY 12212-2414	1/1/2017	3/31/2019	APPROVED	7/26/2017		OSC	\$615,579.04	\$615,579.04
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	64	C170010	ORIGINAL	STABLE INCOME FUND INTERMEDIATE DURATION INVESTMENT MANAGER	LOOMIS SAYLES & COMPANY LP	ONE FINANCIAL CENTER BOSTON MA 02111	10/1/2017	9/30/2027	APPROVED	11/10/2017		OSC	\$11,850,000.00	\$11,850,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	64	C170011	ORIGINAL	STABLE INCOME FUND INTERMEDIATE DURATION INVESTMENT MANAGER	JENNISON ASSOCIATES LLC	GRAND CENTRAL POST OFFICE PO BOX 533 NEW YORK NY 10163	10/1/2017	9/30/2027	APPROVED	11/10/2017		OSC	\$11,300,000.00	\$11,300,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	64	C170012	ORIGINAL	STABLE INCOME FUND SHORT DURATION INVESTMENT MANAGER	MACKAY SHIELDS LLC	1345 AVENUE OF THE AMERICAS NEW YORK NY 10105	10/1/2017	9/30/2027	APPROVED	11/10/2017		OSC	\$7,700,000.00	\$7,700,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C17002	ORIGINAL	ARTICLE 14-EMPLOYEE DEVELOPMENT & TRAINING	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210	4/2/2016	4/1/2021	APPROVED	9/14/2017		OSC	\$29,140,273.00	\$29,140,273.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C17003	ORIGINAL	PEF JOINT PROFESSIONAL DEVELOPMENT INITIATIVES	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY NY 12212-2414	4/2/2016	12/31/2019	APPROVED	3/1/2018		OSC	\$634,000.00	\$634,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C17004	ORIGINAL	CSEA EMPLOYEE BENEFIT FUND	CSEA EMPLOYEE BENEFIT FUND	1 LEAR JET LN STE 1 LATHAM NY 12110	4/1/2016	3/31/2021	APPROVED	9/14/2017		OSC	\$250,000,000.00	\$250,000,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C17005	ORIGINAL	ARTICLE 15-SAFETY AND HEALTH OF THE 2016-2021 COLLECTIVE BARGAINING AGREEMENT	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210	4/2/2016	4/1/2021	APPROVED	12/18/2017		OSC	\$1,970,000.00	\$1,970,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C17007	ORIGINAL	JOINT COMMITTEE ON HEALTH BENEFITS	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY NY 12210	4/1/2016	3/31/2021	APPROVED	3/26/2018		OSC	\$3,675,875.00	\$3,675,875.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001438	AMENDMENT	TERMINATION END DATE CHANGE 109 SOUTH UNION STREET ROCHESTER MONROE COUNTY	109 SOUTH UNION STREET LLC	400 ANDREWS STREET STE 500 ROCHESTER NY 14604		1/31/2018	APPROVED	12/5/2017		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)
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001440	AMENDMENT	LEASE HOLDOVER 535 WASHINGTON AVENUE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2018	APPROVED	11/3/2017		OSC	\$16,595.91	\$16,595.91
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002135	ORIGINAL	3 YEAR LEASE 240 WASHINGTON AVENUE EXTENSION ALBANY ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	646 PLANK ROAD SUITE 205 CLIFTON PARK NY 12065	1/1/2017	12/31/2019	APPROVED	5/4/2017		OSC	\$853,706.25	\$853,706.25
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002135	AMENDMENT	CHANGE LEASE DATES AT CORPORATE PLAZA EAST 240 WASHINGTON AVE EXT STE 502 ALBANY ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	646 PLANK ROAD SUITE 205 CLIFTON PARK NY 12065	6/1/2017	5/31/2020	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01453A	AMENDMENT	HOLDOVER 240 WASHINGTON AVENUE EXTENSION ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	646 PLANK ROAD SUITE 205 CLIFTON PARK NY 12065		5/31/2017	APPROVED	5/23/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S15002	AMENDMENT	ONE YEAR EXTENSION - REGIONAL ARBITRATOR CSEA	THOMAS RINALDO	PO BOX 1334 WILLIAMSVILLE NY 14231		12/31/2018	APPROVED	11/10/2017		OSC	\$75,000.00	\$75,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15003	AMENDMENT	1 YEAR EXTENSION	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY NY 12211-0280		12/31/2018	APPROVED	11/15/2017		OSC	\$65,000.00	\$65,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15004	AMENDMENT	1 YEAR EXTENSION	JAY SIEGEL	12 ROCK ST COLD SPRING NY 10516-2910		12/31/2018	APPROVED	11/10/2017		OSC	\$60,000.00	\$60,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15005	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS -PERMANENT UMPIRE FOR THE CSEA TIME & ATTENDANCE GRIEVANCE PROCEDURE	NANCY E HOFFMAN	59 ACADEMY ROAD PO BOX 3719 ALBANY NY 12208		12/31/2018	APPROVED	9/29/2017		OSC	\$95,000.00	\$95,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15006	AMENDMENT	1 YEAR RENEWAL	JAMES E MARTIN J	2201 BROOKE CIR WATERVLIET NY 12189		12/31/2018	APPROVED	10/12/2017		OSC	\$92,000.00	\$92,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15009	AMENDMENT	FINAL ONE-YEAR RENEWAL	JACQUELIN F DRUCKER	1202 LEXINGTON AVE STE 220 NEW YORK NY 10028		12/31/2018	APPROVED	1/9/2018		OSC	\$60,000.00	\$60,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15010	AMENDMENT	CSEA REGION 3 ARBITRATOR SERVICES FOR CSEA EXPEDITED DISCIPLINE PROCESS, ONE YEAR EXTENSION	JOEL M DOUGLAS PHD	PO BOX 62 VALHALLA NY 10595		12/31/2017	APPROVED	8/10/2017		OSC	\$60,000.00	\$60,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15010	AMENDMENT	CSEA EXPEDITED DISCIPLINE REG3	JOEL M DOUGLAS PHD	PO BOX 62 VALHALLA NY 10595		12/31/2018	APPROVED	12/18/2017		OSC	\$60,000.00	\$60,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15011	AMENDMENT	1 YEAR RENEWAL	MICHAEL J SMITH	84 PARKWAY DRIVE DELMAR NY 12054		12/31/2018	APPROVED	12/11/2017		OSC	\$65,000.00	\$65,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S160014	AMENDMENT	CONTRACT TERMINATION, JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	DONNA M MARKESSINIS	1764 ROUTE 9 #204 CLIFTON PARK NY 12065	10/17/2017		APPROVED	11/27/2017		OSC	(\$336,252.70)	\$336,252.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000020	AMENDMENT	MAIN MILL DAM SUB AZTECH REIMBURSABLES	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			APPROVED	6/19/2017		OSC	\$2,319.60	\$2,319.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000037	AMENDMENT	FACTORY MOTOR TEST OLEAN PUMP STATION REHAB	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	4/27/2017		OSC	\$20,186.77	\$20,186.77
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000043	AMENDMENT	ADDITION DESIGN SERVICES WARNER DAM	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/17/2017		OSC	\$100,532.52	\$100,532.52
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000043	AMENDMENT	DESIGN REDUCTIONS WORK AUTHORIZATION 33 WARNER DAM	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/14/2017		OSC	(\$8,930.84)	\$8,930.84
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000057	AMENDMENT	HYDRO MODELING SERVICES SMOKE CREEK FLOOD CONTROL	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			NON APPROVED	1/16/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$5,707.63	\$5,707.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000063	AMENDMENT	ADDITIONAL DESIGN WORK LOWS LAKE DAM	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	2/16/2018		OSC	\$151,030.00	\$151,030.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000071	AMENDMENT	FLOOD CONTROL PUMP STATION UPGRADES GC WESTERN REGION PORTVILLE OLEAN LANCASTER	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459			NON APPROVED	5/31/2017	DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$74,460.00	\$74,460.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000071	AMENDMENT	CULVERT REPLACEMENT-FLOOD CONTROL PUMP STATION UPGRADES GC WESTERN REGION PORTVILLE OLEAN LANCASTER	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459			APPROVED	6/12/2017		OSC	\$22,930.00	\$22,930.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000071	AMENDMENT	ACTUATORS/SIDING FLOOD CONTROL PUMP STATION UPGRADES GC WESTERN REGION PORTVILLE OLEAN LANCASTER	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459			APPROVED	6/12/2017		OSC	\$74,460.00	\$74,460.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000071	AMENDMENT	FLOOD CONTROL PUMP STATION UPGRADES GC WESTERN REGION PORTVILLE OLEAN LANCASTER	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE NY 14141-0459			NON APPROVED	5/31/2017	DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$22,930.00	\$22,930.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000074	AMENDMENT	CONSTRUCTION ALLOWANCE CREDIT KINGDOM DAM	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	10/19/2017		OSC	(\$4,245.61)	\$4,245.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000079	AMENDMENT	CONSTRUCTION COS ONEIDA HATCHERY DAM	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	4/27/2017		OSC	\$312,077.00	\$312,077.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	0000079	AMENDMENT	CO# 9 CREDIT FOR UNUSED ALLOWANCE CONTINGENT ACTIVITIES LINE, ONEIDA HATCHERY DAM ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/17/2017		OSC	(\$19,695.00)	\$19,695.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000086	AMENDMENT	PERMITTING SERVICES HASHAMOMUCK WATERWAY ACCESS SUFFOLK COUNTY CREDIT FOR UNUSED	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116			APPROVED	2/5/2018		OSC	\$8,802.60	\$8,802.60	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000087	AMENDMENT	CREDIT FOR UNUSED ALLOWANCE AND VALVE GEAR ASSEMBLY ALDER LAKE DAM ULSTER COUNTY	EVERGREEN MOUNTAIN CONTRACTING INC	25 EVERGREEN MTN RD WEST KILL NY 12492			NON APPROVED	7/24/2017	-STS/AC340-5 FATALLY FLAWED - INCORRECT TRANSACTION AMOUNT	OSC	\$26,858.00	\$26,858.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000087	AMENDMENT	2 COS- CREDITS FOR UNUSED ALLOWANCE AND VALVE GEAR ASSEMBLY, ADLER LAKE DAM	EVERGREEN MOUNTAIN CONTRACTING INC	25 EVERGREEN MTN RD WEST KILL NY 12492			APPROVED	7/25/2017		OSC	(\$26,858.00)	\$26,858.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000090	AMENDMENT	TREE REMOVAL WHITE POND DAM	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED	7/5/2017		OSC	\$2,660.00	\$2,660.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000095	ORIGINAL	CONSTRUCTION MATERIAL TESTING LOWS LAKE DAM	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617			APPROVED	4/27/2017		OSC	\$24,165.70	\$24,165.70	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000096	ORIGINAL	EVALUATION PUMP DESIGN WESTERN PUMP REHAB SITES	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK NY 12065			APPROVED	5/1/2017		OSC	\$42,975.73	\$42,975.73	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000096	AMENDMENT	AE SERVICE PUMP PERFORMANCE WESTERN PUM	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK NY 12065			APPROVED	1/29/2018		OSC	\$66,648.20	\$66,648.20	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000097	ORIGINAL	FLOOD CONTROL CONDUIT REMEDIATION REGION 8 DAM197414 PROJECT 3114809999 CR#13	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY NY 12308-1827			APPROVED	6/5/2017		OSC	\$509,800.00	\$509,800.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000097	AMENDMENT	CO#1 CREDIT UNUSED ALLOWANCE ADJUSTMENT GANGS MILLS FLOOD CONTROL CONDUIT REMEDIATION REGION 8	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY NY 12308-1827			APPROVED	3/12/2018	AGENCY REQUEST	OSC	(\$26,693.00)	\$26,693.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000098	ORIGINAL	GANG MILLS & ELMIRA FLOOD CONTROL NORTH	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617			APPROVED	1/25/2018		OSC	\$13,666.56	\$13,666.56	
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		12/31/2018	APPROVED	5/26/2017		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00018GG	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2018	APPROVED	1/5/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00019GG	AMENDMENT	NO COST TIME EXTENSION	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 15T ST FULTON NY 13069		12/31/2018	APPROVED	11/14/2017		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00020GG	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRG BUILDING MAYVILLE NY 14757		3/31/2019	APPROVED	9/6/2017		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00023GG	AMENDMENT	NO COST TIME EXTENSION	CALEDONIA VILLAGE OF	3095 MAIN ST CALEDONIA NY 14423		12/31/2018	APPROVED	6/5/2017		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00025GG	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701		12/31/2018	APPROVED	11/28/2017		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00026GG	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON NY 13069		12/31/2019	APPROVED	11/3/2017		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00046GG	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021		12/31/2018	NON APPROVED	11/20/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00046GG	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021		12/31/2018	APPROVED	2/2/2018		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00050GG	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE NY 14217		9/30/2018	APPROVED	8/30/2017		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00060GG	ORIGINAL	DREDGING OF CATTARAUGUS CREEK	HANOVER TOWN OF	68 HANOVER ST SILVER CREEK NY 14136		4/1/2015	12/31/2017	APPROVED	5/24/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00061GG	AMENDMENT	NO COST TIME EXTENSION	WEST HARLEM ENV ACTION	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031			9/30/2018	APPROVED	9/11/2017		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	C00073GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	5/1/2015	4/30/2020	NON APPROVED	5/12/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$316,250.00	\$316,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00073GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	5/1/2015	4/30/2020	APPROVED	5/26/2017		OSC	\$316,250.00	\$316,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00082GG	AMENDMENT	NO COST TIME EXTENSION	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION NY 12553		1/1/2020	APPROVED	11/28/2017		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	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424		4/30/2019	APPROVED	2/9/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00092GG	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO NY 14454-1334		6/1/2018	APPROVED	12/27/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00095GG	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		3/31/2018	APPROVED	6/12/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00097GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	5/1/2015	4/30/2020	APPROVED	9/19/2017		OSC	\$937,500.00	\$937,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00100GG	AMENDMENT	NO COST TIME EXTENSION	BRUNSWICK TOWN OF	336 TOWN OFFICE RD TROY NY 12180		3/31/2020	APPROVED	3/29/2018		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		7/31/2019	APPROVED	2/26/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00118GG	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424		12/31/2018	APPROVED	3/1/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00119GG	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE NY 12845		6/30/2018	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00132GG	AMENDMENT	NO COST TIME EXTENSION	NEW PALTZ VILLAGE OF	25 PLATTEKILL AVE NEW PALTZ NY 12561		12/31/2017	NON APPROVED	11/3/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00132GG	AMENDMENT	NO COST TIME EXTENSION	NEW PALTZ VILLAGE OF	25 PLATTEKILL AVE NEW PALTZ NY 12561		12/31/2017	APPROVED	11/20/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00141GG	AMENDMENT	NO COST TIME EXTENSION	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON VA 22209		12/31/2018	NON APPROVED	7/21/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00141GG	AMENDMENT	NO COST TIME EXTENSION	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON VA 22209		12/31/2018	APPROVED	9/8/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00150GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	MONTICELLO VILLAGE OF	2 PLEASANT ST MONTICELLO NY 12701	1/1/2016	5/1/2019	APPROVED	4/10/2017		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00152GG	AMENDMENT	BUDGET MODIFICATION AND SCOPE OF WORK CHANGE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	2/6/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00154GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD NY 11901	6/30/2017	4/30/2020	APPROVED	3/2/2018		OSC	\$580,000.00	\$580,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00156GG	ORIGINAL	UPGRADE EPICAL SEWAGE TREATMENT FACILITY	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD NY 11901	6/1/2015	6/1/2018	APPROVED	3/2/2018		OSC	\$5,000,000.00	\$5,000,000.00
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		5/31/2019	APPROVED	3/21/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00166GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	HUDSON VALLEY ARTS AND SCIENCE	53 OLD ALBANY POST ROAD OSSINING NY 10562	6/1/2016	5/31/2018	APPROVED	5/26/2017		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00178GG	ORIGINAL	ADIRONDACK PARK SMART GROWTH	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID NY 12946	7/1/2016	6/30/2019	NON APPROVED	11/20/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00178GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID NY 12946	7/1/2016	6/30/2019	APPROVED	2/1/2018		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00183GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456	5/1/2016	4/30/2019	NON APPROVED	4/24/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - ADDITIONAL BUDGET DETAILS ARE REQUIRED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$99,834.00	\$99,834.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00183GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456	5/1/2016	4/30/2019	APPROVED	6/21/2017		OSC	\$99,834.00	\$99,834.00

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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00186GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	5/1/2016	4/30/2019	APPROVED	5/12/2017		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00188GG	AMENDMENT	BUDGET MODIFICATION	HUDSON RIVER SLOOP CLEARWATER INC	724 WOLCOTT AVE BEACON NY 12508	5/1/2016	4/30/2019	APPROVED	6/15/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00191GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456	5/1/2016	4/30/2019	NON APPROVED	4/17/2017	STS/AC340-S CONTENT CONTRACT IS WITH DIFFERENT VENDOR, AMOUNT AND CONTRACT NUMBER FROM TRANSMITTAL FORM, BUDGET DOES NOT MATCH AWARD/CONTRACT AMOUNT, DISABILITY INSURANCE EXPIRED, AGENCY NOTIFIED AND TRANSACTION NON APPROVED	OSC	\$99,983.00	\$99,983.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00191GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456	5/1/2016	4/30/2019	APPROVED	6/21/2017		OSC	\$99,983.00	\$99,983.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00199GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	CHAUTAUQUA LAKE ASSOCIATION INC	429 EAST TERRACE AVE LAKEWOOD NY 14750-1526	5/1/2016	4/30/2019	NON APPROVED	4/13/2017	- CONTRACT CONTENT ATTACHMENT B-1 PERSONAL SERVICES DETAIL DOES NOT CONTAIN STANDARD WORK WEEK HOURS, % OF EFFORT FUNDED, NUMBER OF MONTHS FUNDED. - 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	C00199GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	CHAUTAUQUA LAKE ASSOCIATION INC	429 EAST TERRACE AVE LAKEWOOD NY 14750-1526	5/1/2016	4/30/2019	APPROVED	5/10/2017		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00244GG	AMENDMENT	ADDS TIME AND MONEY	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON NY 13069		3/31/2023	NON APPROVED	1/10/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - AMENDMENT WOULD EXTEND CONTRACT TERM BEYOND 5 YEARS.	OSC	\$13,516.84	\$13,516.84
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00237GG	ORIGINAL	ROCKLAND COUNTY LONG TERM WATER CONSERVATION STRATEGY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	4/1/2016	3/31/2020	APPROVED	8/29/2017		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00241GG	ORIGINAL	DAM SAFETY, CLEAN WATER/CLEAN AIR BOND ACT	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS NY 10601	1/1/2011	12/31/2016	APPROVED	5/2/2017		OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00251GG	ORIGINAL	FLOOD SMART COMMUNITIES PROGRAM	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	7/1/2016	6/30/2019	APPROVED	4/24/2017		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00265GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014	12/1/2016	11/30/2018	APPROVED	4/11/2017		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00270GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	SOUTH STREET SEAPORT MUSEUM	12 FULTON ST NEW YORK NY 10038	12/1/2016	11/30/2018	NON APPROVED	4/14/2017	- CONTRACT CONTENT - REQUIRED JUSTIFICATIONS UPON RE-SUBMISSION, PLEASE PROVIDE EXPLANATION FOR THE DIFFERENCE BETWEEN THE ORGANIZATION NAME ON THE AWARD LIST (SEAPORT MUSEUM NEW YORK) AND THE CONTRACTING VENDOR NAME	OSC	\$195,000.00	\$195,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00270GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	SOUTH STREET SEAPORT MUSEUM	12 FULTON ST NEW YORK NY 10038	12/1/2016	11/30/2018	APPROVED	5/26/2017	- CONTRACT CONTENT - BUDGET CONTAINS INCORRECT AMOUNTS FOR ANNUALIZED SALARY PER POSITION.	OSC	\$195,000.00	\$195,000.00
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		12/31/2018	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00282GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTES PROGRAM	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	4/1/2016	3/31/2017	APPROVED	9/1/2017		OSC	\$93,000.00	\$93,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00288GG	ORIGINAL	ASHOKAN RAIL TRAIL	COUNTY OF ULSTER	PO BOX 1800 KINGSTON NY 12402	4/1/2016	3/31/2019	NON APPROVED	5/22/2017	- INCORRECT VENDOR ID SELECTED	OSC	\$2,300,000.00	\$2,300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00288GG	ORIGINAL	ASHOKAN RAIL TRAIL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	4/1/2016	3/31/2019	APPROVED	6/15/2017		OSC	\$2,300,000.00	\$2,300,000.00

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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00291GG	ORIGINAL	UPPER SUSQUEHANNA COALITION COVER CROP IMPLEMENTATION PROJECT	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	4/1/2017	3/31/2020	NON APPROVED	4/7/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$600,000.00	\$600,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00291GG	ORIGINAL	COVER CROP IMPLEMENTATION PROJECT	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	4/1/2017	3/31/2020	APPROVED	5/10/2017		OSC	\$600,000.00	\$600,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00291GG	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827			APPROVED	1/4/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00292GG	ORIGINAL	SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS	SOUTHAMPTON TOWN OF SOUTHAMPTON NY 11968-4998	116 HAMPTON RD SOUTHAMPTON NY 11968-4998	3/1/2017	2/28/2019	APPROVED	4/21/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00293GG	ORIGINAL	SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS	SOUTHAMPTON TOWN OF SOUTHAMPTON NY 11968-4998	116 HAMPTON RD SOUTHAMPTON NY 11968-4998	3/1/2017	2/28/2019	APPROVED	4/21/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00294GG	ORIGINAL	SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS	SOUTHAMPTON TOWN OF SOUTHAMPTON NY 11968-4998	116 HAMPTON RD SOUTHAMPTON NY 11968-4998	3/1/2017	2/28/2019	APPROVED	4/20/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00295GG	ORIGINAL	SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS	BROOKHAVEN TOWN OF FARMINGVILLE NY 11738	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	3/1/2017	2/28/2019	APPROVED	5/30/2017		OSC	\$63,869.50	\$63,869.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00296GG	ORIGINAL	SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	3/1/2017	2/28/2019	APPROVED	8/21/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00297GG	ORIGINAL	SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	3/1/2017	2/28/2019	APPROVED	8/21/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00298GG	ORIGINAL	SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	3/1/2017	2/28/2019	APPROVED	8/21/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00300GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ORANGE COUNTY OF	255 MAIN ST GRIFFITH NY 10924	1/1/2006	12/31/2009	APPROVED	4/13/2017		OSC	\$203,339.66	\$203,339.66
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00303GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	BROOKHAVEN TOWN OF FARMINGVILLE NY 11738	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	6/30/2017	6/30/2020	APPROVED	12/12/2017		OSC	\$345,000.00	\$345,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00304GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	7/10/2016	5/1/2021	APPROVED	9/20/2017		OSC	\$278,964.00	\$278,964.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00305GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	5/2/2016	5/1/2021	APPROVED	7/21/2017		OSC	\$217,000.00	\$217,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00306GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON VA 22209	5/2/2016	5/1/2021	APPROVED	5/11/2017		OSC	\$287,280.00	\$287,280.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00308GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	NORTH HEMPSTEAD TOWN OF MANHASSET NY 11030	220 PLANDOME RD MANHASSET NY 11030	5/2/2017	5/1/2021	APPROVED	7/20/2017		OSC	\$400,000.00	\$400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00309GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON VA 22209	5/2/2016	5/1/2021	NON APPROVED	4/21/2017	- CONTRACT CONTENT UPON RESUBMITTAL PLEASE INCLUDE THE CHARTERS REGISTRATION STATUS AND A NEW APPENDIX B-1 WITH THE CORRECT FORMULA	OSC	\$69,700.00	\$69,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00309GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM, NOSTER KILL BARRIER REMOVAL	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON VA 22209	5/2/2016	5/1/2021	APPROVED	5/12/2017		OSC	\$69,700.00	\$69,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00310GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	BROOKHAVEN TOWN OF FARMINGVILLE NY 11738	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	4/1/2017	3/31/2020	APPROVED	8/16/2017		OSC	\$187,500.00	\$187,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00311GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	5/2/2016	5/1/2021	APPROVED	2/26/2018		OSC	\$320,000.00	\$320,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00313GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	WOODBURY VILLAGE OF	PO BOX 546 CENTRAL VALLEY NY 10917	5/2/2016	5/1/2021	APPROVED	6/7/2017		OSC	\$135,075.00	\$135,075.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00315GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	BINGHAMTON-JOHNSON CITY JOINT SEWAGE BOARD	4480 VESTAL ROAD VESTAL NY 13850	5/2/2016	11/30/2019	APPROVED	5/30/2017		OSC	\$407,000.00	\$407,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00316GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG NY 12885-5101	1/1/2017	5/1/2021	APPROVED	7/13/2017		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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00318GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	5/2/2016	5/1/2021	APPROVED	12/12/2017		OSC	\$388,500.00	\$388,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00320GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH NY 13815	5/2/2016	5/1/2021	APPROVED	5/26/2017		OSC	\$113,677.00	\$113,677.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00322GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	CHAUTAUGUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN NY 14701	5/2/2016	5/1/2021	APPROVED	7/27/2017		OSC	\$94,200.00	\$94,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00323GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS NY 14865	3/7/2017	12/31/2019	NON APPROVED	4/28/2017	COST JUSTIFICATION NEEDED	OSC	\$350,000.00	\$350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00323GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS NY 14865	3/7/2017	12/31/2019	NON APPROVED	5/16/2017	CONTRACT CONTENT AGENCY TO RESUBMIT WITH UPDATED BUDGET FIGURES AND DETAILS. AGENCY TO ADDRESS CONTRACT TERM DIFFERENCE BETWEEN AWARD LIST FOR PROCUREMENT AND THE CONTRACT.	OSC	\$350,000.00	\$350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00323GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS NY 14865	3/7/2017	12/31/2019	APPROVED	6/13/2017		OSC	\$350,000.00	\$350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00324GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SOMERS TOWN OF	335 ROUTE 202 SOMERS NY 10589	5/2/2016	5/1/2021	APPROVED	8/2/2017		OSC	\$847,500.00	\$847,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00325GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7012 ROUTE 31 LYONS NY 14489	2/2/2017	9/30/2019	APPROVED	4/28/2017		OSC	\$76,908.00	\$76,908.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00326GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY NY 12204	5/1/2017	10/29/2019	APPROVED	9/5/2017		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00327GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	5/2/2016	4/30/2021	APPROVED	10/2/2017		OSC	\$318,562.00	\$318,562.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00329GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN NY 13021	5/2/2016	5/1/2021	APPROVED	5/8/2017		OSC	\$125,075.00	\$125,075.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00330GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS NY 14865	3/7/2017	8/31/2018	APPROVED	4/28/2017		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00331GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801	5/2/2016	5/1/2021	APPROVED	7/18/2017		OSC	\$168,750.00	\$168,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00332GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID NY 12946	5/2/2016	5/1/2021	APPROVED	7/13/2017		OSC	\$420,000.00	\$420,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00333GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SACKETS HARBOR VILLAGE OF	PO BOX 335 SACKETS HARBOR NY 13685	2/1/2017	2/29/2020	APPROVED	10/19/2017		OSC	\$267,000.00	\$267,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00334GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM, WASHINGTON COUNTY EROSION CONTROL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2017	12/31/2019	APPROVED	5/19/2017		OSC	\$395,760.00	\$395,760.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00335GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	6/1/2017	6/1/2020	APPROVED	7/13/2017		OSC	\$61,500.00	\$61,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00336GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	5/2/2016	5/1/2021	APPROVED	9/21/2017		OSC	\$1,479,000.00	\$1,479,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00337GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	ST ARMAND TOWN OF	PO BOX 338 BLOOMINGDALE NY 12913-0338	5/1/2017	4/30/2020	APPROVED	12/14/2017		OSC	\$642,913.00	\$642,913.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00337GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT	ST ARMAND TOWN OF	PO BOX 338 BLOOMINGDALE NY 12913-0338	5/1/2017	5/30/2020	NON APPROVED	11/22/2017	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$642,913.00	\$642,913.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00337GG	ORIGINAL	WASTEWATER TREATMENT PLANT DIS	ST ARMAND TOWN OF	PO BOX 338 BLOOMINGDALE NY 12913-0338	5/1/2017	5/30/2020	NON APPROVED	11/13/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$642,913.00	\$642,913.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00338GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	1/31/2018	5/1/2020	APPROVED	8/2/2017		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00339GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE NY 12983	5/2/2016	5/1/2021	APPROVED	11/21/2017		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00340GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	PHILMONT VILLAGE OF	PO BOX 822 PHILMONT NY 12565-0822	5/2/2016	5/1/2020	APPROVED	5/26/2017		OSC	\$191,250.00	\$191,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00341GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	CARTHAGE VILLAGE OF	120 S MECHANIC ST CARTHAGE NY 13619	5/2/2016	5/1/2021	APPROVED	4/27/2017		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00342GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST NY 14870	5/2/2016	5/1/2021	APPROVED	4/28/2017		OSC	\$2,297,094.00	\$2,297,094.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00344GG	ORIGINAL	CLIMATE RESILIENT FARMING	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	3/8/2017	3/7/2022	APPROVED	7/11/2017		OSC	\$51,034.00	\$51,034.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C00347GG	ORIGINAL	CLIMATE RESILIENT FARMING	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	3/8/2017	3/7/2022	APPROVED	7/19/2017		OSC	\$671,575.00	\$671,575.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00349GG	ORIGINAL	CLIMATE RESILIENT FARMING	OWASCO TOWN OF	2 BRISTOL AVE AUBURN NY 13021	3/8/2017	3/7/2022	APPROVED	10/5/2017		OSC	\$263,700.00	\$263,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00350GG	ORIGINAL	CLIMATE RESILIENT FARMING	TOMPKINS COUNTY OF	125 COURT ST ITHACA NY 14850	3/8/2017	3/7/2022	APPROVED	7/10/2017		OSC	\$355,000.00	\$355,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00351GG	ORIGINAL	CLIMATE RESILIENT FARMING	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	3/8/2017	3/7/2022	APPROVED	6/19/2017		OSC	\$1,327,500.00	\$1,327,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00352GG	ORIGINAL	CLIMATE RESILIENT FARMING	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	3/8/2017	3/7/2022	APPROVED	1/31/2018		OSC	\$850,000.00	\$850,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00353GG	ORIGINAL	CLIMATE RESILIENT FARMING	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	3/8/2017	3/7/2022	APPROVED	12/18/2017		OSC	\$152,450.00	\$152,450.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00356GG	ORIGINAL	CLIMATE RESILIENT FARMING	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820	3/8/2017	3/7/2022	APPROVED	10/23/2017		OSC	\$420,000.00	\$420,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00357GG	ORIGINAL	CLIMATE RESILIENT FARMING	ROCKLAND TOWN OF	95 MAIN ST PO BOX 964 LIVINGSTON MANOR NY 12758	3/8/2017	3/7/2022	APPROVED	3/21/2018		OSC	\$115,000.00	\$115,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00358GG	ORIGINAL	CLIMATE RESILIENT FARMING	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	3/8/2017	3/7/2022	APPROVED	9/14/2017		OSC	\$510,985.00	\$510,985.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00361GG	ORIGINAL	CLIMATE RESILIENT FARMING	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	3/8/2017	3/7/2022	APPROVED	11/30/2017		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00362GG	ORIGINAL	CLIMATE SMART COMMUNITIES	HIGHLAND TOWN OF	PO BOX 177 ELDRER NY 12732-0177	3/8/2017	3/7/2022	APPROVED	8/29/2017		OSC	\$489,700.00	\$489,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00363GG	ORIGINAL	CLIMATE RESILIENT FARMING	SARATOGA SPRINGS CITY OF	PO BOX 328 SARATOGA SPRINGS NY 12866	3/8/2017	3/7/2022	APPROVED	10/16/2017		OSC	\$1,134,333.00	\$1,134,333.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00364GG	ORIGINAL	CLIMATE RESILIENT FARMING	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	3/8/2017	3/7/2022	APPROVED	3/16/2018		OSC	\$325,000.00	\$325,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00365GG	ORIGINAL	CLIMATE RESILIENT FARMING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/8/2017	3/7/2022	APPROVED	6/19/2017		OSC	\$410,000.00	\$410,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00366GG	ORIGINAL	NYS CENTER FOR CLEAN WATER TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2016	8/31/2021	APPROVED	8/21/2017		OSC	\$2,045,243.59	\$2,045,243.59
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00366GG	ORIGINAL	CLEAN WATER TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2016	8/31/2021	NON APPROVED	8/9/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$10,000,000.00	\$10,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00366GG	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	2/26/2018		OSC	\$1,659,439.37	\$1,659,439.37
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00367GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2016	3/31/2017	APPROVED	6/9/2017		OSC	\$301,411.78	\$301,411.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00368GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTES PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2016	3/31/2017	APPROVED	5/24/2017		OSC	\$74,469.08	\$74,469.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00369GG	ORIGINAL	HAZARDOUS WASTE PROGRAM	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST NY 11757	4/1/2016	3/31/2017	APPROVED	6/7/2017		OSC	\$65,642.68	\$65,642.68
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00370GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	4/1/2016	3/31/2017	APPROVED	4/14/2017		OSC	\$60,165.00	\$60,165.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00371GG	ORIGINAL	HAZARDOUS WASTE PROGRAM	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN NY 13601-3744	4/1/2016	3/31/2017	APPROVED	6/8/2017		OSC	\$68,766.15	\$68,766.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00374GG	ORIGINAL	LAKE ABANAKEE COFFER DAM INSTALLATION	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE NY 12842	4/1/2016	3/31/2019	NON APPROVED	4/18/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$220,000.00	\$220,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00374GG	ORIGINAL	LAKE ABANAKEE COFFER DAM INSTALLATION	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE NY 12842	4/1/2016	3/31/2019	APPROVED	8/9/2017		OSC	\$220,000.00	\$220,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00375GG	ORIGINAL	MINERVA COMMUNITY CENTER SENIOR MEALS SITE	MINERVA TOWN OF	PO BOX 937 MINERVA NY 12851-0937	4/1/2016	3/31/2019	APPROVED	4/18/2017		OSC	\$220,000.00	\$220,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00376GG	ORIGINAL	NEWCOMB MAIN STREET REVITALIZATION PROGRAM	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB NY 12852	4/1/2016	3/31/2019	APPROVED	4/13/2017		OSC	\$220,000.00	\$220,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00377GG	ORIGINAL	WILLOW POND FLOOD CONTROL PROJECT	PENFIELD TOWN OF	3100 ATLANTIC AVE PENFIELD NY 14526	1/1/2003	12/31/2016	NON APPROVED	11/13/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$173,215.00	\$173,215.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00377GG	ORIGINAL	WILLOW POND FLOOD CONTROL PROGRAM	PENFIELD TOWN OF	3100 ATLANTIC AVE PENFIELD NY 14526	1/1/2003	12/31/2016	APPROVED	11/29/2017		OSC	\$173,215.00	\$173,215.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00379GG	ORIGINAL	AQUARIA FOR ESTUARUM	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014	1/1/2017	12/31/2021	NON APPROVED	6/12/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00379GG	ORIGINAL	AQUARIA FOR ESTUARUM	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014	9/1/2017	8/31/2020	NON APPROVED	7/18/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00379GG	ORIGINAL	AQUARIA FOR ESTUARUM	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOOKSTON ST & WEST ST NEW YORK NY 10014	9/1/2017	8/31/2020	APPROVED	9/12/2017		OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00380GG	ORIGINAL	HUDSON STREET WELL FIELD EVALUATION	ELMIRA WATER BOARD	PO BOX 267 ELMIRA NY 14902	11/30/2016	11/30/2017	APPROVED	3/20/2018		OSC	\$185,500.00	\$185,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00381GG	ORIGINAL	HAZARDOUS WASTES PGM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	4/1/2015	3/31/2016	APPROVED	5/15/2017		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00382GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2013	12/31/2014	APPROVED	7/27/2017		OSC	\$74,637.04	\$74,637.04
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00383GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	4/1/2013	3/31/2018	APPROVED	7/6/2017		OSC	\$329,301.25	\$329,301.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00384GG	ORIGINAL	HAZARDOUS WASTE PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	4/1/2016	3/31/2017	APPROVED	5/11/2017		OSC	\$91,258.00	\$91,258.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00385GG	ORIGINAL	CLIMATE RESILIENT FARMING	COUNTY OF ULSTER	PO BOX 1800 KINGSTON NY 12402	3/8/2017	3/7/2022	NON APPROVED	6/19/2017	- DOCUMENTS REQUIRED BY OSC - INCORRECT VENDOR ID SELECTED	OSC	\$261,000.00	\$261,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00385GG	ORIGINAL	CLIMATE RESILIENT FARMING	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	3/8/2017	3/7/2022	APPROVED	6/30/2017		OSC	\$261,000.00	\$261,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00386GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	ROCKLAND COUNTY SOIL AND WATER CONSERVATION DISTRICT	50 SANATORIUM RD BLDG K POMONA NY 10970	5/1/2015	4/30/2020	APPROVED	9/12/2017		OSC	\$410,000.00	\$410,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00386GG	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO WORKPLAN	ROCKLAND COUNTY SOIL AND WATER CONSERVATION DISTRICT	50 SANATORIUM RD BLDG K POMONA NY 10970			APPROVED	2/16/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00387GG	ORIGINAL	HAMMOND COVE DREDGING PROJECT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2017	12/31/2019	APPROVED	6/9/2017		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00390GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	WHITESTOWN TOWN OF	8539 CLARK MILLS RD WHITESBORO NY 13492	7/1/2017	12/31/2018	APPROVED	6/13/2017		OSC	\$186,200.00	\$186,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00391GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	1/1/2013	12/31/2014	APPROVED	6/13/2017		OSC	\$342,654.00	\$342,654.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00392GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	1/1/2014	12/31/2015	APPROVED	7/14/2017		OSC	\$325,036.81	\$325,036.81
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00393GG	ORIGINAL	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PGM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	11/1/2016	10/31/2018	NON APPROVED	3/16/2018	- CONTRACT CONTENT - PERSONAL SERVICES - DETAIL BUDGET ISSUES	OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00396GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2018	3/31/2020	APPROVED	7/27/2017		OSC	\$172,000.00	\$172,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00396GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2018	3/31/2020	NON APPROVED	7/11/2017	- CONTRACT CONTENT - BUDGET ERROR	OSC	\$172,000.00	\$172,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00398GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	RIVERKEEPER INC	20 SECOR RD OSSINING NY 10562	9/1/2017	2/29/2020	APPROVED	10/5/2017		OSC	\$245,233.00	\$245,233.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00398GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	RIVERKEEPER INC	20 SECOR RD OSSINING NY 10562	9/1/2017	2/29/2020	NON APPROVED	9/21/2017	- CHARITIES REGISTRATION NUMBER NOT PROVIDED - COST JUSTIFICATION NEEDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$245,233.00	\$245,233.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00401GG	ORIGINAL	CHESAPEAKE BAY WATERSHED GRANT PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO NY 13827	7/12/2017	7/11/2020	APPROVED	11/3/2017		OSC	\$669,620.00	\$669,620.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00402GG	ORIGINAL	CHESAPEAKE BAY WATERSHED GRANT PROGRAM	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	7/12/2017	7/11/2020	APPROVED	1/3/2018		OSC	\$124,212.00	\$124,212.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00403GG	ORIGINAL	CHESAPEAKE BAY WATERSHED GRANT PROGRAM	EDWARD L ROSE CONSERVANCY	PO BOX 8 MONTROSE PA 18801	7/12/2017	7/11/2020	NON APPROVED	1/17/2018	- NON-APPROVED PER AGENCY REQUEST	OSC	\$199,032.00	\$199,032.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00403GG	ORIGINAL	CHESAPEAKE BAY WATERSHED GRANT PROGRAM	EDWARD L ROSE CONSERVANCY	PO BOX 8 MONTROSE PA 18801	7/12/2017	7/11/2020	APPROVED	3/6/2018		OSC	\$199,032.00	\$199,032.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00404GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM NY 12037	7/10/2017	7/9/2020	APPROVED	10/18/2017		OSC	\$68,500.00	\$68,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00405GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	UPPER SARANAC LAKE FOUNDATION INC	PO BOX 564 SARANAC LAKE NY 12983	7/10/2017	7/9/2020	APPROVED	1/23/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00406GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	7/10/2017	7/9/2020	NON APPROVED	11/8/2017	- CONTRACT CONTENT - PERSONAL SERVICES - DETAIL FORMULA DOES NOT MATCH TOTALS ON TWO ITEMS.	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00406GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	7/10/2017	7/9/2020	APPROVED	1/19/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00407GG	ORIGINAL	INVASIVE SPECIES RAPID RESPON	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699	7/10/2017	7/9/2020	APPROVED	10/31/2017		OSC	\$58,554.00	\$58,554.00

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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00408GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/10/2017	7/9/2020	APPROVED	12/1/2017		OSC	\$67,746.42	\$67,746.42
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00409GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	BAR COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	7/10/2017	7/9/2020	NON APPROVED	11/7/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$56,920.00	\$56,920.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00409GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	BAR COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON NY 12504	7/10/2017	7/9/2020	APPROVED	11/24/2017		OSC	\$56,920.00	\$56,920.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00410GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	OTISCO LAKE PRESERVATION ASSOCIATION	POB 207 MARIETTA NY 13110	7/10/2017	7/9/2020	APPROVED	1/29/2018		OSC	\$94,259.00	\$94,259.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00410GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	OTISCO LAKE PRESERVATION ASSOCIATION	POB 207 MARIETTA NY 13110	7/10/2017	7/9/2020	NON APPROVED	11/17/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$94,259.00	\$94,259.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00411GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/10/2017	7/9/2020	APPROVED	12/12/2017		OSC	\$81,764.00	\$81,764.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00412GG	ORIGINAL	INVASIVE SPECIES RAPID RESPON	CRADLE BEACH CAMP INC	8038 OLD LAKESHORE RD ANGOLA NY 14006	7/10/2017	7/9/2020	APPROVED	11/1/2017		OSC	\$82,282.00	\$82,282.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00413GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591	7/10/2017	7/9/2020	APPROVED	1/16/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00414GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701	7/10/2017	7/9/2020	NON APPROVED	10/27/2017	- COST JUSTIFICATION NEEDED	OSC	\$89,872.00	\$89,872.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00414GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701	7/10/2017	7/9/2020	APPROVED	12/21/2017		OSC	\$89,872.00	\$89,872.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00415GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	GROUP FOR THE EAST END INC	54895 MAIN ROAD STATE ROUTE 25 PO BOX 1792 SOUTHOLD NY 11971	7/10/2017	7/9/2020	APPROVED	1/22/2018		OSC	\$91,850.00	\$91,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00416GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	7/10/2017	7/9/2020	APPROVED	12/1/2017		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00417GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	7/10/2017	7/9/2020	APPROVED	10/24/2017		OSC	\$68,723.00	\$68,723.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00418GG	ORIGINAL	INVASIVE SPECIES RAPID RESPONSE/CONTROL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/10/2017	7/9/2020	APPROVED	2/1/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00419GG	ORIGINAL	ZERO EMISSION VEHICLE & INFRASTRUCTURE REBATE PGM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2016	3/31/2017	APPROVED	8/15/2017		OSC	\$107,500.00	\$107,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00420GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE NY 13212	1/1/2016	12/31/2019	APPROVED	1/2/2018		OSC	\$420,490.50	\$420,490.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00421GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ROCKLAND CNTY SOLID WASTE MGMT AUTH	420 TRONE VALLEY RD PO BOX 1217 HILLBURN NY 10931	7/1/2017	12/31/2018	APPROVED	12/19/2017		OSC	\$205,500.00	\$205,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00422GG	ORIGINAL	FOOD BANK ASSOCIATION OF NEW YORK STATE	FOOD BANK ASSOC OF NYS	58 BROAD ST WATERFORD NY 12188	10/1/2017	12/31/2020	APPROVED	10/13/2017		OSC	\$800,000.00	\$800,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00423GG	ORIGINAL	LAKE CHAMPLAIN RURAL ROADS ACT	CHAMPLAIN WATERSHED IMPROVEMENT COALITION OF NEW YORK INC	USDA SERVICE CENTER 2530 STATE ROUTE 40 GREENWICH NY 12834	1/1/2018	3/31/2019	NON APPROVED	3/29/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00425GG	ORIGINAL	LONG ISLAND SHELLFISH HATCHERY EXPANSION	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	423 GRIFPING AVE RIVERHEAD NY 11901	10/1/2017	9/30/2019	APPROVED	1/31/2018		OSC	\$5,139,148.75	\$5,139,148.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00425GG	ORIGINAL	LONG ISLAND SHELLFISH HATCHERY EXPANSION	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	423 GRIFPING AVE RIVERHEAD NY 11901	10/1/2017	9/30/2019	NON APPROVED	1/17/2018	- CONTRACT CONTENT - PERSONAL SERVICES DETAIL IN BUDGET IS INCORRECT	OSC	\$5,139,148.75	\$5,139,148.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00427GG	ORIGINAL	ADIRONDACK PARKS SMART GROWTH	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	8/1/2017	7/31/2020	APPROVED	11/3/2017		OSC	\$67,936.00	\$67,936.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00428GG	ORIGINAL	ADIRONDACK PARK SMART GROWTH	MORIAH TOWN OF	38 PARK PL PORT HENRY NY 12974	8/1/2017	7/31/2020	APPROVED	11/15/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00429GG	ORIGINAL	ADIRONDACK PARKS SMART GROWTH	CROWN POINT TOWN OF	PO BOX 443 CROWN POINT NY 12928	8/1/2017	7/31/2020	APPROVED	11/2/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00430GG	ORIGINAL	ADIRONDACK PARKS SMART GROWTH 2016	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO NY 12996	8/1/2017	7/31/2020	APPROVED	11/17/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00431GG	ORIGINAL	ADIRONDACK PARKS SMART GROWTH	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	8/1/2017	7/31/2020	APPROVED	12/29/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00432GG	ORIGINAL	ADIRONDACK PARK COM SMART GROWTH	JOHNSBURG TOWN OF	219 MAIN STREET NORTH CREEK NY 12853	8/1/2017	7/31/2020	APPROVED	2/21/2018		OSC	\$73,981.00	\$73,981.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00433GG	ORIGINAL	ADIRONDACK PK COM SMART GRTH	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE NY 12983	8/1/2017	7/31/2020	APPROVED	1/9/2018		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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00434GG	ORIGINAL	ADIRONDACK PARK COM SMART GROWTH	SAGAMORE INST OF THE ADIRONDACKS	PO BOX 40 SAGAMORE RD RAQUETTE LAKE NY 13436	8/1/2017	7/31/2020	APPROVED	2/22/2018		OSC	\$67,620.00	\$67,620.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00435GG	ORIGINAL	ADIRONDACK PARK COMMUNITY SMART GROWTH	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	8/1/2017	7/31/2020	APPROVED	10/18/2017		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00436GG	ORIGINAL	SMART GROWTH IMPLEMENT	MOUNTAIN TOP ARBORETUM INC	PO BOX 379 TANNERSVILLE NY 12485	8/1/2017	7/31/2020	APPROVED	10/31/2017		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00437GG	ORIGINAL	CENTRAL CATSKILL PARK/MTNS SMART GROWTH PROGRAM	ASHLAND TOWN OF - GREENE CNTY	PO BOX 129 ASHLAND NY 12407	8/1/2017	7/31/2020	APPROVED	10/16/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00438GG	ORIGINAL	CATSKILL PARKS SMART GROWTH 2016	SHANDAKEN TOWN OF	PO BOX 134 SHANDAKEN NY 12480	8/1/2017	7/31/2020	APPROVED	12/18/2017		OSC	\$74,734.00	\$74,734.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00440GG	ORIGINAL	2016-17 SMART GROWTH IMPLEMENT	SHANDAKEN THEATRICAL SOCIETY INC	10 CHURCH STREET PHOENICIA NY 12464	8/1/2017	7/31/2020	NON APPROVED	12/15/2017	- DOCUMENTS REQUIRED BY OSC AGENCY TO PROVIDE METHOD OF AWARD AND VERIFICATION THAT GRANTEE HAS NO EMPLOYEES. SEE E-MAIL OF 12/11/17 TO J. KOSINSKI.	OSC	\$50,210.00	\$50,210.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00440GG	ORIGINAL	CATSKILL PARKS SMART GROWTH	SHANDAKEN THEATRICAL SOCIETY INC	10 CHURCH STREET PHOENICIA NY 12464	8/1/2017	7/31/2020	APPROVED	1/11/2018		OSC	\$50,210.00	\$50,210.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00443GG	ORIGINAL	LONG ISLAND COMMISSION AQUIFER	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE NY 11769	4/1/2017	12/31/2018	NON APPROVED	11/13/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00443GG	ORIGINAL	LONG ISLAND COMMISSION AQUIFER	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE NY 11769	4/1/2017	12/31/2018	APPROVED	11/28/2017		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00445GG	ORIGINAL	CHAUTAUQUA LAKE MAINTENANCE AND INVASIVE SPECIES CONTROL	CHAUTAUQUA LAKE ASSOCIATION INC	429 EAST TERRACE AVE LAKEWOOD NY 14750-1526	4/1/2017	3/31/2018	APPROVED	11/14/2017		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00446GG	ORIGINAL	MAINTENANCE OF OLYMPIC REGIONAL DEVELOPMENT AUTHORITY FACILITIES	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID NY 12946	4/1/2017	3/31/2018	APPROVED	11/22/2017		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00450GG	ORIGINAL	SHERMAN CREEK PARK SHORELINE RESTORATION	NEW YORK RESTORATION PROJECT	254 WEST 31ST ST 10TH FLR NEW YORK NY 10001-2813	4/1/2017	3/31/2019	APPROVED	11/15/2017		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00453GG	ORIGINAL	LONG ISLAND NITROGEN ACTION PLAN	LONG ISLAND REGIONAL PLANNING COUNCIL	1864 MUTTONTOWN ROAD SYOSSET NY 11791	10/1/2017	9/30/2020	APPROVED	3/27/2018		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00456GG	ORIGINAL	ADIRONDACK PARK COM SMART GROWTH	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE NY 12842	8/1/2017	7/31/2020	APPROVED	12/29/2017		OSC	\$73,500.00	\$73,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00457GG	ORIGINAL	GREEN JOBS PROGRAM AND ASSIST WITH PURCHASE OF FUEL EFFICIENT VAN	SUSTAINABLE SOUTH BRONX	1647 MACOMBS ROAD BRONX NY 10453	10/1/2017	9/30/2020	APPROVED	3/20/2018		OSC	\$140,000.00	\$140,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00458GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2013	12/31/2014	APPROVED	11/10/2017		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00459GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2013	12/31/2014	APPROVED	11/10/2017		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00460GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	1/1/2017	12/31/2018	APPROVED	12/4/2017		OSC	\$112,750.00	\$112,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00460GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	1/1/2017	12/31/2018	NON APPROVED	11/16/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$112,750.00	\$112,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00461GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	THE NEW YORK BOTANICAL GARDEN	2909 SOUTHERN BLVD BRONX NY 10458	10/1/2017	9/30/2019	APPROVED	12/28/2017		OSC	\$71,951.05	\$71,951.05
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00462GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN NY 11215	10/1/2017	9/30/2019	APPROVED	12/4/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00464GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2019	NON APPROVED	1/4/2018	- CONTRACT CONTENT ATTACHMENT B PERSONAL SERVICES DETAIL CONTAINS ERRORS	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00464GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2019	APPROVED	1/16/2018		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00465GG	ORIGINAL	URBAN AND COMMUNITY FORESTRY GRANT	NEW YORK RESTORATION PROJECT	254 WEST 31ST ST 10TH FLR NEW YORK NY 10001-2813	10/1/2017	9/30/2019	APPROVED	11/17/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00466GG	ORIGINAL	URBAN AND COMMUNITY FORESTRY GRANT	FRIENDS OF THE GARDENAERIAL	81 BROWNS RACE ROCHESTER NY 14614	10/1/2017	9/30/2019	APPROVED	1/9/2018		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00467GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE NY 14217	10/1/2017	9/30/2019	APPROVED	12/29/2017		OSC	\$74,933.45	\$74,933.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00468GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	EVERGREENS CEMETERY PRESERVATION FOUNID	1629 BUSHWICK AVENUE BROOKLYN NY 11207	10/1/2017	9/30/2019	APPROVED	1/31/2018		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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00469GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	FRIENDS OF HUDSON RIVER PARK	305 7TH AVENUE 12TH FL NEW YORK NY 10001	10/1/2017	9/30/2019	APPROVED	1/4/2018		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/COM FORESTRY/INNER CITY	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150	10/1/2017	9/30/2019	APPROVED	1/4/2018		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00471GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2017	9/30/2019	APPROVED	12/21/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00472GG	ORIGINAL	URBAN AND COMMUNITY FORESTRY GRANT/INNER CITY	THE GREEN-WOOD CEMETERY	500 25TH ST BROOKLYN NY 11232	10/1/2017	9/30/2019	APPROVED	12/15/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00473GG	ORIGINAL	URBAN/COM FORESTRY/INNER CITY	EVERGREENS CEMETERY PRESERVATION FOUND	1629 BUSHWICK AVENUE BROOKLYN NY 11207	10/1/2017	9/30/2019	APPROVED	1/31/2018		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00474GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	WATERFRONT ALLIANCE INC	217 WATER ST SUITE 300 NEW YORK NY 10038	6/1/2016	5/31/2018	APPROVED	10/30/2017		OSC	\$99,643.00	\$99,643.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00475GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR NY 12054	1/1/2017	12/31/2019	APPROVED	12/8/2017		OSC	\$138,615.00	\$138,615.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00476GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR NY 12054	1/1/2017	12/31/2019	APPROVED	11/30/2017		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00477GG	ORIGINAL	SOLE SOURCE	ULSTER COUNTY RAIL TRAIL	PO BOX 3800 KINGSTON NY 12402	4/1/2017	3/31/2020	APPROVED	3/26/2018		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00479GG	ORIGINAL	SOLE SOURCE	SENIOR MEAL COMMUNITY CENTER	PO BOX 937 MINERVA NY 12851-0937	4/1/2017	3/31/2020	APPROVED	3/21/2018		OSC	\$220,000.00	\$220,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00480GG	ORIGINAL	SOLE SOURCE	2017 EPF LOCAL WATERFRONT REVI	PO BOX 405 NEWCOMB NY 12852	4/1/2017	3/31/2020	APPROVED	2/6/2018		OSC	\$220,000.00	\$220,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00482GG	ORIGINAL	GREEN SKILLS TRAINING; 2017 GREEN JOBS FOR YOUTH	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501	1/1/2018	12/31/2019	APPROVED	2/26/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00483GG	ORIGINAL	GREEN SKILLS TRAINING	UNITED COMMUNITY CENTERS INC	613 NEW LOTS AVE BROOKLYN NY 11207	1/1/2018	12/31/2019	APPROVED	2/1/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00484GG	ORIGINAL	GREEN SKILLS TRAINING	POUGHKEEPSIE FARM PROJECT	PO BOX 3143 POUGHKEEPSIE NY 12603	1/1/2018	12/31/2019	APPROVED	2/9/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00485GG	ORIGINAL	GREEN SKILLS TRAINING	WEST HARLEM ENV ACTION	1854 AMSTERDAM AVE # 2 NEW YORK NY 10031	1/1/2018	12/31/2019	APPROVED	2/1/2018		OSC	\$80,000.00	\$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00486GG	ORIGINAL	GREEN SKILLS TRAINING	GROUNDWORK BUFFALO INC	237 MAIN ST SUITE 1200 BUFFALO NY 14203	1/1/2018	12/31/2019	APPROVED	2/12/2018		OSC	\$99,977.00	\$99,977.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00487GG	ORIGINAL	GREEN SKILLS TRAINING	VOLUNTEERS IMPROVING NEIGHBORHOOD ENVIRONMENTS INC	PO BOX 3104 BINGHAMTON NY 13902	1/1/2018	12/31/2019	APPROVED	2/7/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00488GG	ORIGINAL	GREEN SKILLS TRAINING	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY NY 12305	1/1/2018	12/31/2019	APPROVED	3/14/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00489GG	ORIGINAL	GREEN SKILLS TRAINING	PEOPLE UNITED FOR SUSTAINABLE HOUSING	271 GRANT ST BUFFALO NY 14213-1420	1/1/2018	12/31/2019	APPROVED	3/12/2018		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00490GG	ORIGINAL	GREEN SKILLS TRAINING	SUSTAINABLE SOUTH BRONX	1647 MACOMBS ROAD BRONX NY 10453	1/1/2018	12/31/2019	APPROVED	3/1/2018		OSC	\$99,455.39	\$99,455.39
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00491GG	ORIGINAL	GREEN SKILLS TRAINING	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN NY 11211	1/1/2018	12/31/2019	APPROVED	3/16/2018		OSC	\$64,500.00	\$64,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00492GG	ORIGINAL	SOLE SOURCE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2017	3/31/2022	APPROVED	3/12/2018		OSC	\$3,000,000.00	\$3,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00494GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2015	3/31/2016	APPROVED	2/15/2018		OSC	\$120,842.35	\$120,842.35
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00514GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG NY 12885-5101	1/1/2018	12/31/2020	APPROVED	3/29/2018		OSC	\$114,398.00	\$114,398.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00515GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE NY 12845	1/1/2018	12/31/2019	APPROVED	3/27/2018		OSC	\$125,000.00	\$125,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00522GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669	1/1/2018	12/31/2020	APPROVED	3/28/2018		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00565GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY NY 12204	4/1/2018	12/15/2019	NON APPROVED	3/16/2018	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	\$5,000,000.00	\$5,000,000.00

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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00580GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM; SEWER SPLITTING	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE NY 12845	5/1/2017	4/30/2019	APPROVED	3/7/2018		OSC	\$120,000.00	\$120,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00583GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA NY 13502	1/1/2017	12/31/2019	APPROVED	1/22/2018		OSC	\$276,407.00	\$276,407.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00601GG	ORIGINAL	CLIMATE RESILIENT FARMING	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743	3/15/2018	3/14/2023	APPROVED	3/21/2018		OSC	\$299,317.00	\$299,317.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00613GG	ORIGINAL	SOUTHERN PINE BEETLE COMMUNITY RECOVERY GRANTS	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	3/1/2018	2/29/2020	APPROVED	3/8/2018		OSC	\$64,000.00	\$64,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00614GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2016	3/31/2017	APPROVED	3/16/2018		OSC	\$130,000.00	\$130,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00616GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	4/1/2016	3/31/2017	NON APPROVED	3/15/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$211,159.92	\$211,159.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C006864	AMENDMENT	MANAGEMENT OF CAPITAL MOHAWK PARTNERSHIP FOR REGIONAL INVASIVE SPECIES PROGRAM, ADDITIONAL SERVICES	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA NY 12020	1/1/2013	12/31/2017	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C006865	AMENDMENT	BUDGET MODIFICATION	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199			APPROVED	10/19/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C006866	AMENDMENT	ONE YEAR EXTENSION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA NY 14456		3/31/2019	NON APPROVED	1/16/2018	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 RESUBMITTAL	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C006867	AMENDMENT	ONE YEAR EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2018	APPROVED	8/18/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007823	AMENDMENT	ONE YEAR EXTENSION	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA NY 12020		9/30/2017	APPROVED	9/1/2017		OSC	\$102,764.00	\$102,764.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008086	AMENDMENT	CONTRACT EXTENSION KEYPUNCH & REPORTING SERVICES	FORMAX INC	2940 WEST MAPLE LOOP STE 202 LEHI UT 84043		2/28/2018	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008211	AMENDMENT	ONE YEAR EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		3/31/2018	APPROVED	9/25/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C008409	AMENDMENT	NO COST TIME EXTENSION COOPERATIVE AGREEMENT SEA FISHERIES OBSERVATION PROGRAM	US NATIONAL OCEANIC & ATMOSPHERIC ADMIN	RECEIPTS OF REIMBURSABLE PROJECTS PO BOX 979008 ST LOUIS MO 63197-9000		3/31/2019	APPROVED	11/22/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008585	AMENDMENT	ONE YEAR EXTENSION	WINDSOR SOLUTIONS INC	4386 SW MACADAM AVE STE 101 PORTLAND OR 97239		12/31/2018	APPROVED	11/20/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008661	AMENDMENT	ONE YEAR EXTENSION	ADIRONDACK MOUNTAIN CLUB	814 GOGGINS RD LAKE GEORGE NY 12845		3/31/2018	APPROVED	8/25/2017		OSC	\$405,000.00	\$405,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C008663	AMENDMENT	TERM EXTENSION PROGRAM MANAGEMENT NEW YORK WORKS DAM & FLOOD CONTROL PROJECTS STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207		12/31/2022	APPROVED	5/17/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008698	AMENDMENT	BUDGET INCREASE FOR ADDITIONAL SCOPE OF WORK	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	1/1/2014	12/31/2018	APPROVED	4/27/2017		OSC	\$860,000.00	\$860,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C008810	AMENDMENT	ADDS TIME AND MONEY	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603		12/31/2019	APPROVED	3/23/2018		OSC	\$1,650,000.00	\$1,650,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009068	AMENDMENT	FINAL RENEWAL	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO IL 60693-0129		6/24/2018	APPROVED	7/21/2017		OSC	\$1,690,180.24	\$1,690,180.24
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009104	AMENDMENT	CATSKILL CONSERVATION CORP VOLUNTEER PROGRAM	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199		1/31/2018	APPROVED	9/27/2017		OSC	\$34,616.00	\$34,616.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009255	AMENDMENT	SECOND OF THREE ALLOWABLE ONE-YEAR RENEWALS	WINDSOR SOLUTIONS INC	4386 SW MACADAM AVE STE 101 PORTLAND OR 97239		4/30/2018	APPROVED	1/16/2018		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	C009503	AMENDMENT	TAKEDOWN AND ASSIGNMENT TO C09503A	FOUNTAINS SPATIAL INC	PO BOX 25 175 BARNSTEAD RD STE 4 PITTSFIELD NH 03263		6/24/2016	APPROVED	12/13/2017		OSC	(\$8,618.64)	\$8,618.64
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009615	AMENDMENT	NO COST TIME EXTENSION PLUGGING ORPHANED & ABANDONED WELLS	JEFF BURDICK WELL SERVICING	7941 RT 417W BOLIVAR NY 14715		9/11/2018	APPROVED	10/16/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	3	C009619	ORIGINAL	WELL PLUGGING INITIATIVE SENECA COUNTY	GAS FIELD SPECIALISTS INC	PO BOX 697 SHINGLEHOUSE PA 16748	1/12/2018	1/11/2019	APPROVED	2/1/2018		OSC	\$358,000.00	\$358,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009619	AMENDMENT	CORRECTION WELL PLUGGING INITIATIVE SENECA COUNTY	GAS FIELD SPECIALISTS INC	PO BOX 697 SHINGLEHOUSE PA 16748	2/1/2018		APPROVED	2/20/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009764	AMENDMENT	CONTRACT AMOUNT INCREASE	LAND TRUST ALLIANCE INC	112 SPRING ST STE 204 SARATOGA SPRINGS NY 12866			APPROVED	3/12/2018		OSC	\$1,544,642.78	\$1,544,642.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009816	AMENDMENT	RENEWAL COOPERATIVE AGREEMENT FOR MAINTENANCE OF UNPAVED ROADS ESSEX CHAIN LAKES NEWCOMB ESSEX CTY	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB NY 12852		3/31/2019	APPROVED	2/6/2018		OSC	\$20,000.00	\$20,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C009973	ORIGINAL	COMPREHENSIVE STATEWIDE ANGLER SURVEY	MARK DAMIAN DUDA & ASSOC INC	RESPONSIVE MANAGEMENT 130 FRANKLIN STREET HARRISONBURG VA 22801	9/7/2017	5/31/2019	APPROVED	9/7/2017		OSC	\$209,500.00	\$209,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010084	AMENDMENT	AMENDMENT 1 ADDS TIME & FUNDS FOR REMEDIATION TO HOPEWELL PRECISION SITE DUTCHESS COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS MO 63197-9000		6/30/2021	APPROVED	3/12/2018		OSC	\$1,420,000.00	\$1,420,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010133	ORIGINAL	FISH PATHOLOGY AND DIAGNOSTIC SERVICE	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	11/1/2016	3/31/2019	APPROVED	8/17/2017		OSC	\$120,833.00	\$120,833.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C010162	ORIGINAL	MAINTENANCE AND IMPROVEMENT OF PESTICIDE SALES AND USE DATABASE	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2022	APPROVED	7/13/2017		OSC	\$1,481,000.00	\$1,481,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	2	C010192	ORIGINAL	INVASIVE SPECIES COMPREHENSIVE MANAGEMENT PLAN	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202	4/1/2017	3/31/2018	APPROVED	5/8/2017		OSC	\$117,000.00	\$117,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010219	AMENDMENT	12 MONTH NCTE FOR WATER REIMBURSEMENT AGREEMENT WITH NYC FOR NEWBURGH ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550		11/1/2018	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C010276	ORIGINAL	CROTON RIVER HYDRILLA TREATMENT WESTCHESTER COUNTY	SOLITUDE LAKE MANAGEMENT LLC	1320 BROOKWOOD DR STE H LITTLE ROCK AR 72202	4/1/2017	12/31/2022	APPROVED	5/25/2017		OSC	\$8,623,024.20	\$8,623,024.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010306	ORIGINAL	GROUND MAINTENANCE AND BEAUTIFICATION PROJECTS	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY NY 12205	7/1/2017	6/30/2022	APPROVED	7/21/2017		OSC	\$6,496,689.00	\$6,496,689.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C010340	ORIGINAL	ADMINISTRATION OF THE CAPITAL-MOHAWK PARTNERSHIP INVASIVE SPECIES MANAGEMENT	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA NY 12020	1/1/2018	12/31/2022	NON APPROVED	1/3/2018	REQUIRED JUSTIFICATIONS	OSC	\$1,812,517.00	\$1,812,517.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C010340	ORIGINAL	ADMINISTRATION OF THE CAPITAL-MOHAWK PARTNERSHIP INVASIVE SPECIES MANAGEMENT	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA NY 12020	1/1/2018	12/31/2022	APPROVED	1/22/2018		OSC	\$1,812,517.00	\$1,812,517.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C010341	ORIGINAL	ADMINISTER THE LOWER HUDSON INVASIVE SPECIES PROGRAM	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$2,410,703.00	\$2,410,703.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010369	ORIGINAL	FERAL SWINE SURVEILLANCE AND CONTROL	US DEPARTMENT OF AGRICULTURE - ANIMAL & PLANT HEALTH INSPECTION SERVICES (APHIS)	DBA ANIMAL PLANT HEALTH INSPECTION SERVICES PO BOX 979043 ST LOUIS MO 63197-9000	4/1/2017	3/31/2020	APPROVED	9/1/2017		OSC	\$378,000.00	\$378,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C010380	ORIGINAL	LAKE ONTARIO BARGE STOCKING	SEAWAY MARINE GROUP LLC	827 UNION ST CLAYTON NY 13624	4/1/2017	3/31/2020	APPROVED	10/11/2017		OSC	\$55,800.00	\$55,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010469	ORIGINAL	SUMMER 2017 ADIRONDACK PARK AQUATIC INVASIVE SPECIES SPREAD PREVENTION PROGRAM	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	4/1/2017	12/31/2017	APPROVED	7/13/2017		OSC	\$1,412,727.00	\$1,412,727.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C010471	ORIGINAL	SUPPLY AND DELIVERY OF KILN DRIED FIREWOOD TO AGENCY OPERATED CAMPGROUNDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2017	3/31/2022	APPROVED	7/14/2017		OSC	\$1,749,967.45	\$1,749,967.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	12	C010475	ORIGINAL	INVASIVE SPECIES DOCUMENTARY	WEST FIELD FILMS LLC	DBA WEST FIELD PRODUCTION CO 507 TOTEM LODGE RD AVERILL PARK NY 12018	10/1/2017	9/30/2019	NON APPROVED	2/14/2018	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$105,212.50	\$105,212.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	12	C010475	ORIGINAL	INVASIVE SPECIES DOCUMENTARY	WEST FIELD FILMS LLC	DBA WEST FIELD PRODUCTION CO 507 TOTEM LODGE RD AVERILL PARK NY 12018	1/1/2018	12/30/2019	APPROVED	3/15/2018		OSC	\$105,212.50	\$105,212.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C010486	ORIGINAL	ANALYTICAL LABORATORY SERVICES ANALYTE GROUP 4	RESEARCH TRIANGLE INSTITUTE	PO BOX 90002 RALEIGH NC 27675-9000	7/1/2017	2/28/2022	APPROVED	7/24/2017		OSC	\$660,906.41	\$660,906.41

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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	7	C010490	ORIGINAL	ANALYTICAL LABORATORY SERVICES	MISSISSIPPI STATE CHEMICAL LAB	305 BOWEN HALL RD PO BOX 6156 MISSISSIPPI MS 39762	7/1/2017	2/28/2022	NON APPROVED	10/27/2017	- APPENDIX A MISSING OR ALTERED	OSC	\$671,300.25	\$671,300.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	7	C010490	ORIGINAL	ANALYTICAL LABORATORY SERVICES ANALYTE GROUP 1	MISSISSIPPI STATE CHEMICAL LAB	305 BOWEN HALL RD PO BOX 6156 MISSISSIPPI MS 39762	7/1/2017	2/28/2022	APPROVED	11/17/2017		OSC	\$671,300.25	\$671,300.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	7	C010491	ORIGINAL	ANALYTICAL LABORATORY SERVICES ANALYTE GROUP 1 AND 6	SGS AXYS ANALYTICAL SERVICES LTD	2045 MILLS RD SIDNEY CANADA V8L 5X2 BC V8L 5X2	7/1/2017	2/28/2022	NON APPROVED	10/26/2017	- CONTRACT AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,059,976.00	\$1,059,976.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	7	C010491	ORIGINAL	ANALYTICAL LABORATORY SERVICES ANALYTE GROUP 1 AND 6	SGS AXYS ANALYTICAL SERVICES LTD	2045 MILLS RD SIDNEY CANADA V8L 5X2 BC V8L 5X2	7/1/2017	2/28/2022	APPROVED	11/17/2017		OSC	\$1,359,976.00	\$1,359,976.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	5	C010492	ORIGINAL	ANALYTICAL LAB TESTING SERVICES ANALYTE GROUPS 2 AND 3	PACE ANALYTICAL SERVICES INC	PO BOX 684056 CHICAGO IL 60695-4056	7/1/2017	2/28/2022	APPROVED	7/24/2017		OSC	\$1,012,310.00	\$1,012,310.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C010495	ORIGINAL	LABORATORY ANALYTICAL SERVICES ANALYTE GROUP 5	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS TX 75397-5444	7/1/2017	2/28/2022	APPROVED	7/24/2017		OSC	\$1,400,452.40	\$1,400,452.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C010520	ORIGINAL	ASSISTANCE WITH IMPLEMENTING CITIZENS STATEWIDE LAKE ASSESSMENT PROGRAM	NEW YORK STATE FEDERATION OF LAKE ASSOCIATIONS INC	144 BERG RD ONTARIO NY 14519	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010525	ORIGINAL	COST SHARING LAMPREY BARRIER DESIGN & CONSTRUCTION SPRINGVILLE DAM ERIE COUNTY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK NY 10278	7/7/2017	4/28/2027	APPROVED	8/7/2017		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	3	C010547	ORIGINAL	MARKETING & FULFILLMENT SERVICES FOR CONSERVATIONIST MAGAZINE	PALM COAST DATA LLC	11 COMMERCE BLVD PALM COAST FL 32164	2/1/2018	1/31/2023	APPROVED	2/21/2018		OSC	\$866,287.50	\$866,287.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010563	ORIGINAL	ALTERNATE WATER SOURCE REIMBURSABLE COST ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	6/1/2016	12/31/2018	APPROVED	6/23/2017		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010564	ORIGINAL	FUNDING AGREEMENT BETWEEN DEC & EFC TO PROVIDE WATER INFRASTRUCTURE EMERGENCY ASSISTANCE STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	4/1/2017	3/31/2022	APPROVED	6/5/2017		OSC	\$10,000,000.00	\$10,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	10	C010585	ORIGINAL	ANNUAL HAZWOPER REFRESHER TRAINING	SAFETY HELPERS LLC	2800 LAKE HOLLOW RD BERTHOUD CO 80513	11/15/2017	2/28/2022	APPROVED	11/2/2017		OSC	\$96,724.00	\$96,724.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010624	ORIGINAL	DEVELOP A NATURAL RESOURCE DAMAGES ASSESSMENT REPORT FOR GROUNDWATER CONTAMINATION	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE MA 02140	10/1/2017	4/30/2020	APPROVED	10/3/2017		OSC	\$400,000.00	\$400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010627	ORIGINAL	SEPTIC PUMPING AT LIMEKILN LAKE STATE PARK	J H SCHRADER ENTERPRISES INC	PO BOX 71 NORTH CREEK NY 12853	7/1/2017	9/30/2017	APPROVED	9/15/2017		OSC	\$146,250.00	\$146,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010628	ORIGINAL	SEPTIC TANK PUMPING AT LIMEKILN LAKE STATE PARK	NAYLOR R WELLS	DBA HOMETOWN SEWER SERVICE 267 STATE RT 28 WARRENSBURG NY 12885	7/1/2017	9/30/2017	APPROVED	9/25/2017		OSC	\$175,000.00	\$175,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C010635	ORIGINAL	PICK UP & DISPOSAL SERVICES FOR PHARMACEUTICAL TAKE BACK PROGRAM	COVANTA ENVIRONMENTAL SOLUTION LLC	445 SOUTH ST MORRISTOWN NJ 07960	3/1/2018	2/28/2023	APPROVED	3/27/2018		OSC	\$1,506,250.00	\$1,506,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C010635	ORIGINAL	PHARMACEUTICAL TAKE-BACK PROGRAM	COVANTA HOLDING CORPORATION	COVANTA ENVIRONMENTAL SOLUTIONS LLC 445 SOUTH ST MORRISTOWN NJ 07960	3/1/2018	2/28/2023	NON APPROVED	2/27/2018	- STS/AC340-S CONTENT INCORRECT VENDOR ID	OSC	\$1,506,250.00	\$1,506,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010641	ORIGINAL	REPAIR & REPAVE PINNACLE ROAD WEST MONROE OSWEGO COUNTY	WEST MONROE TOWN OF	46 COUNTY RTE 11 WEST MONROE NY 13167	10/15/2017	10/14/2018	APPROVED	12/11/2017		OSC	\$303,574.00	\$303,574.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010652	ORIGINAL	STATEWIDE TREES FOR TRIBUTARIES COORDINATOR	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	12/1/2017	11/30/2019	APPROVED	12/4/2017		OSC	\$160,000.00	\$160,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010666	ORIGINAL	REIMBURSEMENT AGREEMENT WATER DISTRICT 6 STEELE RD EXTENSION 5 NEW WINDSOR ORANGE COUNTY	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553	6/1/2016	5/31/2019	APPROVED	12/22/2017		OSC	\$1,600,000.00	\$1,600,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010667	ORIGINAL	EXTEND WATER DISTRICT PIPING REIMBURSEMENT AGREEMENT SUFFOLK COUNTY	SUFFOLK COUNTY WATER AUTHORITY	PO BOX 38 OAKDALE NY 11769	8/1/2016	8/1/2019	APPROVED	12/12/2017		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010679	ORIGINAL	WATER DISTRICT EXPANSION AGREEMENT NEWBURGH ORANGE COUNTY	NEWBURGH TOWN OF	1496 RTE 300 NEWBURGH NY 12550	5/1/2017	5/1/2020	APPROVED	12/5/2017		OSC	\$1,100,000.00	\$1,100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010705	ORIGINAL	FUNDING AGREEMENT BETWEEN DEC & EFC TO PROVIDE SEPTIC SYSTEM REPLACEMENTS STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	4/1/2017	3/31/2027	APPROVED	1/25/2018		OSC	\$75,000,000.00	\$75,000,000.00

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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C09503A	ORIGINAL	CONTRACT ASSIGNMENT FROM C009503 - MAINTENANCE AND IMPROVEMENTS TO STATE FOREST INVENTORY DATABASE	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE NY 11788	6/25/2016	10/31/2017	NON APPROVED	10/25/2017	- DELAYED AGENCY RESPONSE	OSC	\$8,618.64	\$8,618.64
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C09503A	ORIGINAL	CONTRACT ASSIGNMENT FROM C009503 - MAINTENANCE AND IMPROVEMENTS TO STATE FOREST INVENTORY DATABASE	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE NY 11788	6/25/2016	10/31/2017	APPROVED	12/13/2017		OSC	\$8,618.64	\$8,618.64
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30058	AMENDMENT	NO COST TIME EXTENSION	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956		12/31/2019	APPROVED	11/17/2017		OSC	\$0.00	\$0.00
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		12/31/2018	APPROVED	9/15/2017		OSC	\$310,000.00	\$310,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C300973	AMENDMENT	ADDS MONEY	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456			NON APPROVED	3/27/2018	- CONTRACT CONTENT - INCORRECT FEIN. CONTRACT AMOUNT IS INCORRECT.	OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C302806	AMENDMENT	NO COST TIME EXTENSION	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743		10/31/2020	APPROVED	1/12/2018		OSC	\$0.00	\$0.00
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		12/31/2018	APPROVED	3/16/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303503	AMENDMENT	NO COST TIME EXTENSION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801		12/31/2019	APPROVED	5/12/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303899	AMENDMENT	NO COST TIME EXTENSION	QUEENSBURY TOWN OF	742 BAY RD QUEENSBURY NY 12804		12/31/2018	APPROVED	10/6/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303974	AMENDMENT	NO COST TIME EXTENSION	GREENWOOD LAKE COMMISSION	1616 D UNION VALLEY RD WEST MILFORD NJ 07480		6/30/2018	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303980	AMENDMENT	NO COST TIME EXTENSION	LLOYD TOWN OF	12 CHURCH ST HIGHLAND NY 12528		9/30/2018	APPROVED	12/15/2017		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	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGEE NY 11788		9/30/2019	APPROVED	12/1/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304361	AMENDMENT	NO COST TIME EXTENSION	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO NY 12996		12/31/2018	APPROVED	12/1/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C304398	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS-AQUATIC HABITAT	PUTNAM COUNTY OF	40 GLENIDA AVE CARMEL NY 10512	5/1/2012	12/31/2014	APPROVED	12/21/2017		OSC	\$266,850.00	\$266,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304740	AMENDMENT	ADDS MONEY	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623		6/30/2018	APPROVED	12/20/2017		OSC	\$3,900,000.00	\$3,900,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304741	AMENDMENT	SOLID WASTE DISPOSAL, ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	4/1/2012	3/31/2017	APPROVED	5/2/2017		OSC	\$12,000.00	\$12,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304742	AMENDMENT	ADDS FUNDING, SOLID WASTE MANAGEMENT	HAMILTON COUNTY OF	1402 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	4/1/2012	3/31/2017	APPROVED	5/3/2017		OSC	\$6,000.00	\$6,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304989	AMENDMENT	ADDS MONEY	CENTRAL PINE BARRENS JOINT PLANNING AND POLICY COMMISSION	C/O SUFFOLK COUNTY WATER AUTHORITY PO BOX 38 OAKDALE NY 11769			NON APPROVED	10/26/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,250,000.00	\$2,250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304989	AMENDMENT	ADDS MONEY - CENTRAL PINE BARRENS OPERATING COSTS	CENTRAL PINE BARRENS JOINT PLANNING AND POLICY COMMISSION	C/O SUFFOLK COUNTY WATER AUTHORITY PO BOX 38 OAKDALE NY 11769			APPROVED	12/22/2017		OSC	\$2,250,000.00	\$2,250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305077	AMENDMENT	NO COST TIME EXTENSION	HANOVER TOWN OF	68 HANOVER ST SILVER CREEK NY 14136		6/30/2016	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305148	ORIGINAL	WATER QUALITY MANAGEMENT PGM	STEPHENTOWN TOWN OF	PO BOX 268 STEPHENTOWN NY 12168-0268	1/1/2015	12/31/2017	NON APPROVED	7/11/2017	- CONTRACT CONTENT - SUBCONTRACTOR BUDGET NEEDS CLARIFICATION	OSC	\$146,250.00	\$146,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305148	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	STEPHENTOWN TOWN OF	PO BOX 268 STEPHENTOWN NY 12168-0268	1/1/2015	12/31/2018	NON APPROVED	8/18/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$146,250.00	\$146,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305148	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	STEPHENTOWN TOWN OF	PO BOX 268 STEPHENTOWN NY 12168-0268	1/1/2015	12/31/2018	APPROVED	9/12/2017		OSC	\$146,250.00	\$146,250.00
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	304 SCHOON RIVER RD WARRENSBURG NY 12885-5101		12/31/2019	APPROVED	3/28/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305152	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		12/31/2018	APPROVED	3/22/2018		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		12/31/2018	APPROVED	8/29/2017		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	C305167	AMENDMENT	NO COST TIME EXTENSION	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE NY 12842		12/31/2017	APPROVED	5/18/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305175	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	MACHIAS TOWN OF	3483 ROSZYK HILL RD MACHIAS NY 14101	9/1/2016	3/31/2020	APPROVED	6/16/2017		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305179	ORIGINAL	WATER QUALITY MANAGEMENT PGM, WHITE PHOSPHORUS REMOVAL	MARCELLUS VILLAGE OF	6 SLOCUMBE AVE MARCELLUS NY 13108-1100	2/1/2017	10/31/2019	APPROVED	12/26/2017		OSC	\$80,000.00	\$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305182	AMENDMENT	NO COST TIME EXTENSION	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER NY 13350		5/1/2018	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305186	AMENDMENT	NO COST TIME EXTENSION	HONEOYE FALLS VILLAGE OF	5 EAST ST HONEOYE FALLS NY 14472		12/1/2017	APPROVED	8/25/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305186	AMENDMENT	NO COST TIME EXTENSION	HONEOYE FALLS VILLAGE OF	5 EAST ST HONEOYE FALLS NY 14472		7/31/2018	APPROVED	1/25/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305187	AMENDMENT	NO COST TIME EXTENSION	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843		4/30/2017	APPROVED	3/28/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305191	AMENDMENT	NO COST TIME EXTENSION	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON NY 13346		12/31/2018	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305193	AMENDMENT	NO COST TIME EXTENSION	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED NY 14802		9/30/2017	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305196	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY SOIL AND WATER CONSERVATION DISTRICT	394 SCHROON RIVER RD WARRENSBURG NY 12885-5101		12/31/2019	APPROVED	10/13/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305203	AMENDMENT	NO COST TIME EXTENSION	ALTONA TOWN OF	PO BOX 79 ALTONA NY 12910-0079		12/31/2016	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305209	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424		12/31/2018	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305210	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA NY 14424		12/31/2018	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305217	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	11/5/2014	6/30/2017	APPROVED	4/24/2017		OSC	\$283,372.00	\$283,372.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305221	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO NY 14454-1334		3/31/2020	APPROVED	2/21/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305223	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE NY 14221	3/1/2014	12/31/2017	NON APPROVED	6/2/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,902,180.00	\$1,902,180.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305223	ORIGINAL	WATER QUALITY IMPROVEMENT PROGRAM	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE NY 14221	3/1/2014	12/31/2017	APPROVED	7/17/2017		OSC	\$1,902,180.00	\$1,902,180.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305225	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2017	3/31/2020	APPROVED	6/14/2017		OSC	\$329,857.00	\$329,857.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305227	ORIGINAL	WATER QUALITY MANAGEMENT PGM	CITY OF YONKERS COMMUNITY DEVELOPMENT AGENCY	87 NEPPERHAW AVE YONKERS NY 10701	11/1/2014	12/31/2018	NON APPROVED	5/11/2017	INCORRECT VENDOR ID SELECTED	OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305227	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	11/1/2014	12/31/2018	APPROVED	6/6/2017		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305230	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2015	12/31/2018	APPROVED	6/8/2017		OSC	\$475,000.00	\$475,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305232	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		3/31/2018	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305233	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	24 MARTIN ROAD VOORHEESVILLE NY 12186		12/31/2019	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305239	ORIGINAL	WATER QUALITY MANAGEMENT PGM	PORT JEFFERSON SCHOOL DISTRICT	550 SCRAGGY HILL RD PORT JEFFERSON NY 11777-1969	6/1/2015	12/31/2017	NON APPROVED	5/25/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$206,250.00	\$206,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305239	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	PORT JEFFERSON SCHOOL DISTRICT	550 SCRAGGY HILL RD PORT JEFFERSON NY 11777-1969	6/1/2015	12/31/2017	APPROVED	7/7/2017		OSC	\$206,250.00	\$206,250.00
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 PLZ CLIFTON PARK NY 12065-3610		11/30/2018	APPROVED	11/10/2017		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		12/31/2019	APPROVED	1/11/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305265	AMENDMENT	NO COST TIME EXTENSION	VIRGIL TOWN OF	1176 CHURCH ST CORTLAND NY 13045-9451		6/30/2017	APPROVED	8/24/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305271	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH NY 14810-1038		12/31/2018	APPROVED	11/1/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305282	AMENDMENT	NO COST TIME EXTENSION	TOWN OF HAMBURG FIRE CHIEFS ASSOC SOUTHWNS HAZMAT TEAM	PO BOX 465 HAMBURG NY 14075		9/30/2019	APPROVED	10/18/2017		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	C30600GG	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY SOIL & WATER CONSERVATION DISTRICT	1024 RTE 66 GHENT NY 12075-3200		3/31/2018	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM0872A	AMENDMENT	ONE YEAR EXTENSION	RESERVEAMERICA LLC	26158 NETWORK PL CHICAGO IL 60673-1261		12/31/2018	NON APPROVED	10/4/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,899,998.00	\$3,899,998.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	2	CM0872A	ORIGINAL	CONTRACT ASSIGNMENT FROM CM00872 - CAMPING RESERVATION SYSTEM	RESERVEAMERICA LLC	26158 NETWORK PL CHICAGO IL 60673-1261	1/1/2016	12/31/2017	APPROVED	9/22/2017		OSC	\$1.00	\$1.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM0872A	AMENDMENT	ONE YEAR EXTENSION	RESERVEAMERICA LLC	26158 NETWORK PL CHICAGO IL 60673-1261		12/31/2018	APPROVED	1/11/2018		OSC	\$3,899,999.00	\$3,899,999.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CMS3000	ORIGINAL	MULTI AGENCY LEGAL SERVICES CONTRACT RELATED TO INVESTIGATION BY US DISTRICT ATTORNEY	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980	4/29/2016	12/31/2017	APPROVED	11/6/2017		OSC	\$275,000.00	\$275,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007617	AMENDMENT	NO COST TIME EXTENSION STANDBY ENVIRONMENTAL ENGINEERING CONSULTATION STATEWIDE	ECOLOGY AND ENVIRONMENT ENGINEERING PC	368 PLEASANT VIEW DR LANCASTER NY 14086	3/11/2011	2/28/2019	APPROVED	10/26/2017		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 ENVIRONMENTAL ENGINEERING SERVICES STANDBY CONTRACT STATEWIDE	ARCADIS CE INC	62638 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0626		2/28/2019	APPROVED	11/10/2017		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 ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	MACTEC ENGINEERING AND CONSULTING P C	24376 NETWORK PLACE CHICAGO IL 60673		2/28/2019	APPROVED	10/30/2017		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 ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797		2/28/2019	APPROVED	10/27/2017		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 ENVIRONMENTAL ENGINEERING SERVICES STANDBY CONTRACT	CAMP DRESSER MCKEE & SMITH	15050 COLLECTIONS CENTER DR CHICAGO IL 60693		2/28/2019	NON APPROVED	11/2/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	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 ENVIRONMENTAL ENGINEERING SERVICES STANDBY CONTRACT	CAMP DRESSER MCKEE & SMITH	15050 COLLECTIONS CENTER DR CHICAGO IL 60693		2/28/2019	APPROVED	1/11/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007622	AMENDMENT	NO COST TIME EXTENSION STANDBY ENVIRONMENTAL ENGINEERING CONSULTATION STATEWIDE	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		2/28/2019	APPROVED	10/30/2017		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 ENVIRONMENTAL ENGINEERING SERVICES STANDBY CONTRACT	PARSONS ENGINEERING OF NEW YORK INC	PO BOX 88964 CHICAGO IL 60695		2/28/2019	APPROVED	11/1/2017		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 STANDBY ENVIRONMENTAL ENGINEERING CONSULTATION STATEWIDE	EA ENGINEERING P C	225 SCHILLING CIRCLE SUITE 400 HUNT VALLEY MD 21031		2/28/2019	APPROVED	10/23/2017		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 PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		2/28/2019	APPROVED	10/26/2017		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 ENVIRONMENTAL ENGINEERING SERVICES STANDBY CONTRACT	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055		2/28/2019	APPROVED	12/4/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D007630	AMENDMENT	COM-6-INCREASES/DECREASES/7 MO-EXT -DER EMPIRE ELECTRIC SITE#224015 REMEDIATION- BROOKLYN KINGS COUNTY	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY NY 11101		1/31/2018	APPROVED	11/3/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009300	AMENDMENT	COM2, NEW ITEMS, DER, LANDFILL COVER SYSTEM AT CARROLL TOWN LANDFILL, SITE 907017DM	SCE ENVIRONMENTAL GROUP INC	1380 MT. COBR RD JEFFERSON TOWNSHIP PA 18436		10/31/2017	APPROVED	4/20/2017		OSC	\$863,724.85	\$863,724.85
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D009346	ORIGINAL	BUFFALO LAKESIDE COMMERCE PARK PARCEL 4 REMEDIATION, DER SITE NO 915193A, ERIE COUNTY	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS NY 14301	4/17/2017	6/17/2018	APPROVED	4/17/2017		OSC	\$6,774,325.00	\$6,774,325.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D009635	AMENDMENT	COM 2 INCR/DECR COLD SPRING FORMER MGP REMEDIAL CONSTRUCTION SITE 340026 PUTNAM COUNTY	WATERMARK ENVIRONMENTAL INC	175 CABOT STREET LOWELL MA 01854		6/16/2016	NON APPROVED	4/26/2017	- AGENCY REQUEST	OSC	\$461,422.69	\$461,422.69
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D009635	AMENDMENT	COM11, COLD SPRING FORMER MGP REMEDIAL CONSTRUCT, SITE 340026, PUTNAM COUNTY	WATERMARK ENVIRONMENTAL INC	175 CABOT STREET LOWELL MA 01854		6/16/2016	APPROVED	6/1/2017		OSC	\$459,112.69	\$459,112.69
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D009635	AMENDMENT	COM3 NCTE COLD SPRING FORMER MGP REMEDIAL CONSTRUCT SITE 340026 PUTNAM COUNTY	WATERMARK ENVIRONMENTAL INC	175 CABOT STREET LOWELL MA 01854		8/14/2016	APPROVED	7/21/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009682	AMENDMENT	COM2 NCTE VILLAGE OF DEPEW LANDFILL ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		10/1/2017	APPROVED	5/19/2017		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	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D00962	AMENDMENT	CO#2 NCTE DEPEW VILLAGE LANDFILL DER SITE 915105 PHASE 3 CHEETKOWAGA NY ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		12/27/2017	APPROVED	10/6/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009825	AMENDMENT	CO#1 TE & S REMEDIATION GRANITE POINTE SUBDIVISION OFFSITE C360107A TOWN SOMERS WESTCHESTER COUNTY	WATERMARK ENVIRONMENTAL INC	175 CABOT STREET LOWELL MA 01854		2/2/2019	NON APPROVED	7/11/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,339,319.19	\$1,339,319.19
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009825	AMENDMENT	CO#1 TE & S REMEDIATION GRANITE POINTE SUBDIVISION OFFSITE C360107A TOWN SOMERS WESTCHESTER COUNTY	WATERMARK ENVIRONMENTAL INC	175 CABOT STREET LOWELL MA 01854		12/31/2018	APPROVED	7/24/2017		OSC	\$1,339,319.19	\$1,339,319.19
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D010013	ORIGINAL	LAND REMEDIATION GLENMERE LAKE PROPERTY, CHESTER, ORANGE COUNTY	LAND REMEDIATION INC	1644 STATE RTE 43 AVERILL PARK NY 12018	10/4/2017	1/22/2019	APPROVED	10/4/2017		OSC	\$1,521,808.50	\$1,521,808.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010068	AMENDMENT	CO# 1, NCTE, CONSTRUCT KAATERSKILL FALLS PEDESTRIAN BRIDGE, GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		7/25/2017	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010074	AMENDMENT	JOB ORDER CONTRACT - REGION 4, 1ST OPTIONAL RENEWAL	UPSTATE COMPANIES LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	9/22/2016		NON APPROVED	8/30/2017	AGENCY REQUEST	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010074	AMENDMENT	CO#1, JOB ORDER CONTRACT - REGION 4, 1ST RENEWAL	UPSTATE COMPANIES LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809		7/31/2018	APPROVED	10/12/2017		OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010075	AMENDMENT	JOC DEC REGION 5 HVAC. 1ST RENEWAL.	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901		7/31/2018	NON APPROVED	8/24/2017	AGENCY REQUEST	OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010075	AMENDMENT	CO#1, JOC DEC REGION 5 HVAC. 1ST RENEWAL	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901		7/31/2018	APPROVED	9/12/2017		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010076	AMENDMENT	CO#1, JOB ORDER CONTRACT - DEC REGION 6, 1ST RENEWAL.	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2018	APPROVED	9/19/2017		OSC	\$700,000.00	\$700,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010077	AMENDMENT	JOB ORDER CONTRACT REGION 7 1ST RENEWAL	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2018	NON APPROVED	8/30/2017	AGENCY REQUEST	OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010077	AMENDMENT	CO#1, JOB ORDER CONTRACT - REGION 7, 1ST RENEWAL	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2018	APPROVED	9/12/2017		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010078	AMENDMENT	CORRECT CONTRACT END DATE - JOB ORDER CONTRACT - DEC REGION 8	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2017	APPROVED	6/12/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010078	AMENDMENT	JOB ORDER CONTRACT - REGION 8, 1ST RENEWAL	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2018	APPROVED	9/21/2017		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	JOB ORDER CONTRACT - REGION 9, 1ST RENEWAL	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2018	NON APPROVED	8/30/2017	AGENCY REQUEST	OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010079	AMENDMENT	CO # 1, JOB ORDER CONTRACT - REGION 9	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		7/31/2018	APPROVED	9/12/2017		OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010110	AMENDMENT	CO 1 ROME FISH HATCHERY - CREEK SPRING DRAIN PIPE EXTRA WORK/MATERIALS	YANUK EXCAVATING LLC	3241 SOUTHSIDE RD FRANKFORT NY 13340	6/14/2016	1/17/2017	APPROVED	8/2/2017		OSC	\$11,144.00	\$11,144.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010161	AMENDMENT	CO#1 SALMON RIVER FISH HATCHERY FLOOR TILE REPLACEMENT, TOWN OF ALTMAR, OSWEGO COUNTY	WESTERN NEW YORK FLOOR INC	103 POTOMAC ST ROCHESTER NY 14611		3/9/2018	APPROVED	3/14/2018		OSC	\$3,400.00	\$3,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010161	AMENDMENT	CO#1 SALMON RIVER FISH HATCHERY FLOOR TILE REPLACEMENT TOWN OF ALTMAR OSWEGO COUNTY	WESTERN NEW YORK FLOOR INC	103 POTOMAC ST ROCHESTER NY 14611	9/1/2016	3/9/2018	NON APPROVED	3/5/2018	STS/AC340-S FATALLY FLAWED - CO CHANGED START DATE. START DATE NEEDS TO REMAIN THE APPROVAL DATE.	OSC	\$3,400.00	\$3,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D010225	ORIGINAL	WELL FIELD REHAB PHASE 2 SALMON RIVER FISH HATCHERY TOWN OF ALBION OSWEGO COUNTY	SUBSURFACE TECHNOLOGIES INC	40 STONE CASTLE RD ROCK TAVERN NY 12575	3/23/2018	7/29/2018	APPROVED	3/23/2018		OSC	\$222,395.00	\$222,395.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010227	AMENDMENT	CO#1 CAROGA LAKE CAMPGRD SANITARY SEWER SYSTEM REHAB TWN CAROGA LAKE FULTON COUNTY	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD NY 12117	9/19/2016	10/30/2017	NON APPROVED	10/27/2017	STS/AC340-S FATALLY FLAWED - CONTRACT START DATE CAN NOT BE CHANGED	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010227	AMENDMENT	CO#1 NCTE SANITARY SEWER SYSTEM REHAB CAROGA LAKE CAMPGROUND T CAROGA LAKE FULTON COUNTY	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD NY 12117		11/30/2017	APPROVED	11/13/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010238	AMENDMENT	CO#2 TANK PIPING AND SITE ACCESS, CONTACT TANK AT WASHINGTON LAKE FILTRATION PLANT, ORANGE COUNTY.	DN TANKS INC	11 TEAL ROAD WAKEFIELD MA 01880		4/18/2017	APPROVED	6/2/2017		OSC	\$101,921.74	\$101,921.74
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010238	AMENDMENT	CO#2, NCTE, CONTACT TANK AT WASHINGTON LAKE FILTRATION PLANT, NEWBURGH, ORANGE COUNTY	DN TANKS INC	11 TEAL ROAD WAKEFIELD MA 01880		10/31/2017	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010249	AMENDMENT	CO#1 T&FIELD CONDITIONS WATER TANK REPLACEMENT AT MOFFITT BEACH CAMPGROUND HAMILTON COUNTY	BORDERLINE EXCAVATION & FENCE LLC	149 THUMB RD ST JOHNSVILLE NY 13452	1/1/2017	11/15/2017	NON APPROVED	11/6/2017	STS/AC340-S FATALLY FLAWED - CO IS CHANGING THE START DATE. START DATE NEEDS TO BE THE APPROVAL DATE.	OSC	\$3,951.00	\$3,951.00

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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010249	AMENDMENT	CO#2 TE & ROCK REMOVAL WATER TANK REPLACEMENT AT MOFFITT BEACH CAMPGROUND HAMILTON COUNTY	BORDERLINE EXCAVATION & FENCE LLC	149 THUMB RD ST JOHNSVILLE NY 13452		11/15/2017	APPROVED	11/24/2017		OSC	\$3,951.00	\$3,951.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010303	AMENDMENT	CO#1 TE & PUNCH LIST ITEM SPDES DISCHARGE RENOVATIONS CALEDONIA FISH HATCHERY LIVINGSTON COUNTY	LG EVANS CONSTRUCTION INC	1823 LAKEVILLE RD AVON NY 14414		6/15/2018	APPROVED	2/22/2018		OSC	\$46,714.00	\$46,714.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010308	AMENDMENT	CO#1-DER, GAC TREATMENT SYSTEM, WASHINGTON LAKE FILTRATION PLANT, NEWBURGH (GC) ORANGE COUNTY	DARLIND ASSOCIATES INC	1540 RTE 55 PO BOX 10 LAGRANGEVILLE NY 12540	2/3/2017	1/28/2018	APPROVED	5/10/2017		OSC	\$1,441,246.18	\$1,441,246.18
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010308	AMENDMENT	CO#3-TE&ADDL WORK-DER GAC TREATMENT SYS WASHINGTON LAKE FILTRATION PLANT NEWBURGH ORANGE COUNTY (GC)	DARLIND ASSOCIATES INC	1540 RTE 55 PO BOX 10 LAGRANGEVILLE NY 12540		4/5/2018	NON APPROVED	1/19/2018	REQUIRED JUSTIFICATIONS - PER GENERAL CONDITIONS SECTION 10.6.1, COST OF WORK SHALL NOT INCLUDE SUPERINTENDENT COSTS	OSC	\$490,628.91	\$490,628.91
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010308	AMENDMENT	CO#2-TE&EXTRA WORK-DER GAC TREATMENT SYS WASHINGTON LAKE FILTRATION PLANT NEWBURGH ORANGE COUNTY(GC)	DARLIND ASSOCIATES INC	1540 RTE 55 PO BOX 10 LAGRANGEVILLE NY 12540		2/4/2018	APPROVED	9/25/2017		OSC	\$152,341.52	\$152,341.52
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010308	AMENDMENT	CO#3 T & ADDL WORK DER GAC TREATMENT SYS WASHINGTON LAKE FILTRATION PLANT NEWBURGH ORANGE COUNTY	DARLIND ASSOCIATES INC	1540 RTE 55 PO BOX 10 LAGRANGEVILLE NY 12540		4/5/2018	APPROVED	1/24/2018		OSC	\$490,628.91	\$490,628.91
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010310	AMENDMENT	CO#1 NEW ITEM/INCR/DECR GAC TREATMENT SYS WASHINGTON LAKE FILTRATION PLANT NEWBURGH ORANGE COUNTY(E)	UPSTATE ELECTRICAL LLC	501 TEMPLE HILL RD NEW WINDSOR NY 12553	2/4/2018	APPROVED	9/6/2017		OSC	\$48,819.29	\$48,819.29	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010310	AMENDMENT	CO#2 NCTE GAC TREATMENT SYS WASHINGTON LAKE FILTRATION PLANT NEWBURGH ORANGE COUNTY (E)	UPSTATE ELECTRICAL LLC	501 TEMPLE HILL RD NEW WINDSOR NY 12553		4/5/2018	APPROVED	3/15/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D010346	ORIGINAL	ACCESS ROAD IMPROVE MT LORETTO UNIQUE AREA RICHMOND COUNTY	JRCRUZ CORP	675 LINE ROAD ABERDEEN NJ 07747	5/25/2017	11/28/2017	APPROVED	5/25/2017		OSC	\$1,111,635.31	\$1,111,635.31
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010346	AMENDMENT	CO#1-ADDL WATER MAIN WORK- ACCESS ROAD IMPROVEMENT, MT. LORETTO UNIQUE AREA, RICHMOND COUNTY	JRCRUZ CORP	675 LINE ROAD ABERDEEN NJ 07747	6/7/2017	5/15/2018	APPROVED	2/16/2018		OSC	\$79,826.00	\$79,826.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D010391	ORIGINAL	REYNOLDS GAME FARM DUPLEX RESIDENCE TOWN OF ITHACA TOMPKINS COUNTY	SERVIAM CONSTRUCTION LLC	2304 BROAD AVE PO BOX 1223 ALTOONA PA 16603	8/25/2017	12/17/2017	APPROVED	8/25/2017		OSC	\$455,200.00	\$455,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010391	AMENDMENT	CO#1 NCTE REYNOLDS GAME FARM DUPLEX RESIDENCE	SERVIAM CONSTRUCTION LLC	2304 BROAD AVE PO BOX 1223 ALTOONA PA 16603	8/14/2017	8/31/2018	NON APPROVED	10/10/2017	STS/AC340-S CONTENT - INADVERTENTLY MODIFIED THE START DATE	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010391	AMENDMENT	CO#1 REYNOLDS GAME FARM RESIDENCE C TOMPKINS COUNTY	SERVIAM CONSTRUCTION LLC	2304 BROAD AVE PO BOX 1223 ALTOONA PA 16603		8/31/2018	APPROVED	11/3/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D010397	ORIGINAL	DEBRUCE ENVIRONMENTAL EDUCATION CAMP PAVILION SULLIVAN COUNTY	COLLIER CONSTRUCTION LLC	371 E MAIN ST MIDDLETOWN NY 10940	7/28/2017	12/5/2017	APPROVED	7/28/2017		OSC	\$179,767.00	\$179,767.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010397	AMENDMENT	CO#1 DEBRUCE ENVIRONMENTAL EDUCATION CAMP PAVILION SULLIVAN COUNTY	COLLIER CONSTRUCTION LLC	371 E MAIN ST MIDDLETOWN NY 10940		7/18/2018	APPROVED	3/22/2018		OSC	\$10,393.00	\$10,393.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D010399	ORIGINAL	NORTHAMPTON BEACH DAY USE LIFT STATION REHAB NORTHAMPTON BEACH, FULTON COUNTY	AM2 CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE NY 12137	4/21/2017	8/15/2017	APPROVED	4/21/2017		OSC	\$205,000.00	\$205,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010399	AMENDMENT	CO#2 REVISE LIFT STATION PUMPS NORTHAMPTON BEACH DAY USE LIFT STATION REHAB, FULTON COUNTY	AM2 CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE NY 12137			APPROVED	10/5/2017		OSC	\$8,075.00	\$8,075.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010399	AMENDMENT	CO#2 NCTE-NORTHAMPTON BEACH DAY USE LIFT STATION REHAB, NORTHAMPTON BEACH FULTON COUNTY	AM2 CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE NY 12137		12/30/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D010427	ORIGINAL	ROOF REPLACEMENT PROSPECT MCOUNTAIN VETERAN'S HIGHWAY DUA REGISTRATION BLDG WARREN COUNTY	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD NY 12117	5/5/2017	7/18/2017	APPROVED	5/5/2017		OSC	\$73,186.00	\$73,186.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D010436	ORIGINAL	GOLD MINE ROAD BRIDGE RECONSTRUCTION OVER DEAD CREEK PARISHVILLE ST. LAWRENCE COUNTY	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR NY 13685	5/9/2017	11/14/2017	APPROVED	5/9/2017		OSC	\$156,940.00	\$156,940.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D010450	ORIGINAL	RECONSTRUCTION OF WELL K-1 BATH FISH HATCHERY VILLAGE OF BATH, STEUBEN COUNTY	GROURKE GROUNDWATER DEVELOPING LLC	11232 COUNTY RT 77 ADAMS NY 13605	5/26/2017	9/26/2017	APPROVED	5/26/2017		OSC	\$167,500.00	\$167,500.00

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	CONSTRUCTION	BEST PRICE	7	D010457	ORIGINAL	WILLIE WILDLIFE MARSH BOARDWALK CITY OF GLOVERSVILLE, FULTON COUNTY	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA NY 13820	5/10/2017	11/30/2017	APPROVED	5/10/2017		OSC	\$353,500.00	\$353,500.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010457	AMENDMENT	COM1 ADDITIONAL WORK WILLIE WILDLIFE MARSH BOARDWALK, GLOVERSVILLE, FULTON COUNTY	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA NY 13820			APPROVED	1/16/2018		OSC	\$10,712.00	\$10,712.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D010485	ORIGINAL	POND ENCLOSURES BATH FISH HATCHERY STEUBEN COUNTY	SERVIAM CONSTRUCTION LLC	2304 BROAD AVE PO BOX 1223 ALTOONA PA 16603	9/15/2017	4/23/2018	APPROVED	9/15/2017		OSC	\$649,905.00	\$649,905.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D010548	ORIGINAL	CATSKILL VISITOR INTERPRETIVE CENTER PAVILION, TOWN OF SHANDAKEN, ULSTER COUNTY	MAEDA CONSTRUCTION INC	PO BOX 49 STAATSBURG NY 12580	8/25/2017	7/17/2018	APPROVED	8/25/2017		OSC	\$282,828.00	\$282,828.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D010663	ORIGINAL	SARANAC LAKE GAS CO SITE QUD2 & QUD3 REMEDIAL ACTION, SITE NUMBER 516008, ESSEX COUNTY	LAND REMEDIATION INC	1644 STATE RTE 43 AVERILL PARK NY 12018	3/12/2018	6/29/2019	APPROVED	3/12/2018		OSC	\$8,347,265.00	\$8,347,265.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001032	AMENDMENT	11 MONTH HOLDOVER 80 SMITH BOULEVARD PORT OF ALBANY COUNTY	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY NY 12202-1089		4/30/2018	APPROVED	6/9/2017		OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001032	AMENDMENT	REDUCTION OF SURPLUS FUNDS 80 SMITH BOULEVARD PORT OF ALBANY COUNTY	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY NY 12202-1089	6/1/2002	4/30/2018	APPROVED	6/27/2017		OSC	(\$296,295.38)	\$296,295.38	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001505	AMENDMENT	1 YEAR HOLDOVER RADIO TOWER WINDSOR BROOME COUNTY	ARTHUR HAUPTMANN	PO BOX 55 NINEVEH NY 13813		4/30/2018	APPROVED	5/31/2017		OSC	\$8,125.00	\$8,125.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001560	AMENDMENT	RADIO TOWER AT 159 NINETY ROAD BEEKMANTOWN CLINTON COUNTY	WELLS COMMUNICATION SERVICE INC	221 NORTH GREENBUSH RD TROY NY 12180		4/30/2018	APPROVED	11/1/2017		OSC	\$2,700.00	\$2,700.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001593	AMENDMENT	6 MONTH HOLDOVER 6739 US HIGHWAY 11 POTSDAM ST LAWRENCE COUNTY	BARSTOW REALTY INC	PO BOX 729 POTSDAM NY 13676		4/30/2018	APPROVED	11/2/2017		OSC	(\$91,664.49)	\$91,664.49	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001593	AMENDMENT	LEASE ESCALATION 2016 2017 OPERATING EXPENSES 6739 US HIGHWAY 11 ST LAWRENCE COUNTY	BARSTOW REALTY INC	PO BOX 729 POTSDAM NY 13676			APPROVED	2/23/2018		OSC	\$8,999.95	\$8,999.95	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001805	AMENDMENT	HOLDOVER RADIO TOWER LEASE ADIRONDACK DRIVE SELDON SUFFOLK COUNTY	COMMUNICATIONS LEASING INC	44 PACE DR SOUTH WEST ISLIP NY 11795		4/30/2018	APPROVED	5/26/2017		OSC	\$9,600.00	\$9,600.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002450	AMENDMENT	1 YEAR HOLDOVER PANTHER MOUNTAIN RADIO TOWER FINE LAWRENCE COUNTY	PINNACLE TOWERS LLC	PO BOX 409250 ATLANTA GA 30384		4/30/2018	APPROVED	5/31/2017		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 AT 7291 COON ROAD BATH STEUBEN COUNTY	SOUTHERN REALTY INC	1020 CENTER ST STE 4 HORSEHEADS NY 14845-2774		4/30/2018	APPROVED	6/2/2017		OSC	\$144,655.31	\$144,655.31	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00333T	AMENDMENT	12 MONTH HOLDOVER THROUGH APRIL 30 2018 ONE UNIVERSITY PLACE RENNELAER RENNELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222		4/30/2018	APPROVED	6/7/2017		OSC	\$359,687.40	\$359,687.40	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00338T	AMENDMENT	12 MONTH HOLDOVER THROUGH APRIL 30 2018 270 MICHIGAN AVENUE SUITE 210 BUFFALO ERIE COUNTY	MICHIGAN SENECA GROUP	295 MAIN ST STE 210 BUFFALO NY 14203		4/30/2018	APPROVED	6/7/2017		OSC	\$825,910.52	\$825,910.52	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01847A	AMENDMENT	LEASE HOLDOVER 5824 WIDEWATERS PKWY E SYRACUSE MONROE CO	SOS REAL ESTATE HOLDING COMPANY LLC	5824 WIDEWATERS PARKWAY EAST SYRACUSE NY 13057		4/30/2018	APPROVED	6/13/2017		OSC	\$862.00	\$862.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP10411	AMENDMENT	PURCHASE AND DELIVERY OF THREE TRAILERS	VERDE INC	2300 N SCENIC HWY LAKE WALES FL 33898		6/29/2017	NON APPROVED	9/7/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP10529	ORIGINAL	PURCHASE OF ACTIVE SORBENT CARTRIDGE SAMPLERS FOR AIR MONITORING	DWIGHT A LANDIS	ATEC 9727 COTHARIN RD MALIBU CA 90265-2112	5/31/2017	4/30/2018	NON APPROVED	8/7/2017	STS/AC340-S CONTENT NAME DISCREPANCY BETWEEN DOCUMENTATION AND MASTER FILE NEW VENDOR ID REQUIRED	OSC	\$199,845.00	\$199,845.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP10529	ORIGINAL	PURCHASE OF ACTIVE SORBENT CARTRIDGE SAMPLERS FOR AIR MONITORING	DWIGHT A LANDIS	ATEC 9727 COTHARIN RD MALIBU CA 90265-2112	5/31/2017	4/30/2018	APPROVED	8/30/2017		OSC	\$199,845.00	\$199,845.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP10545	ORIGINAL	PURCHASE AND DELIVERY OF ROBOTIC SYSTEM FOR AIR AND WATER SAMPLE PREPARATION	GERSTEL INC	701 DIGITAL DR SUITE J LINTHICUM MD 21090	6/30/2017	3/31/2018	APPROVED	8/14/2017		OSC	\$138,339.56	\$138,339.56	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP10584	ORIGINAL	PURCHASE & DELIVERY OF THREE TRAILERS	ROLLING STAR MANUFACTURING INC	PO BOX 471 BARNEVELD NY 13304	6/30/2017	3/31/2018	APPROVED	9/21/2017		OSC	\$165,000.00	\$165,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP10602	ORIGINAL	2017-2018 COMMISSION DUES	SUSQUEHANNA RIVER	1721 N FRONT ST HARRISBURG PA 17102	7/1/2017	6/30/2018	APPROVED	7/27/2017		OSC	\$259,000.00	\$259,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP10603	ORIGINAL	2017-2018 COMMISSION DUES	DELAWARE RIVER BASIN COMMISSION	PO BOX 7360 W TRENTON NJ 08628	7/1/2017	6/30/2018	APPROVED	7/27/2017		OSC	\$359,500.00	\$359,500.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP10604	ORIGINAL	2017-2018 COMMISSION DUES	GREAT LAKES COMMISSION	2805 S INDUSTRIAL HWY STE 100 ANN ARBOR MI 48104	7/1/2017	6/30/2018	APPROVED	7/31/2017		OSC	\$60,000.00	\$60,000.00	
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP10610	ORIGINAL	GAS IMAGING CAMERA	FLIR COMMERCIAL SYSTEMS INC	9 TOWNSEND WEST NASHUA NH 03063	7/31/2017	3/31/2018	APPROVED	9/6/2017		OSC	\$96,950.00	\$96,950.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP10661	ORIGINAL	PURCHASE & DELIVERY OF CHEMICALS FOR FISH HATCHERY	WESTERN CHEMICAL INC	1269 LATTIMORE RD FERDALE WA 98248	9/6/2017	9/5/2018	APPROVED	9/14/2017		OSC	\$68,600.00	\$68,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP10680	ORIGINAL	PURCHASE & DELIVERY OF 16 SNOWMOBILES	TROY CITY GARAGE INC	810 HOOSICK RD TROY NY 12180	11/1/2017	6/30/2018	APPROVED	11/1/2017		OSC	\$192,800.00	\$192,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP10720	ORIGINAL	FISH LOADING PUMPS	MAGIC VALLEY HELI-ARC & MFG INC	PO BOX 511 TWIN FALLS ID 83303	1/2/2018	12/31/2018	APPROVED	1/29/2018		OSC	\$227,512.96	\$227,512.96
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP10855	ORIGINAL	REMOTE SENSING DEVICE FOR ANNUAL MOTOR VEHICLE EMISSIONS TESTING	OPUS INSPECTION INC	98 NIVER ST COHOES NY 12047	2/1/2018	2/1/2019	APPROVED	2/12/2018		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA09460	AMENDMENT	CONTRACT RENEWAL FISH FOOD FOR FISH HATCHERY SYSTEM	ZEIGLER BROS INC	PO BOX 95 GARDNERS PA 17324		6/30/2018	APPROVED	6/27/2017		OSC	\$812,140.70	\$812,140.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10268	AMENDMENT	CONTRACT RENEWAL EXTRA COARSE SOLAR SALT	SLACK CHEMICAL CO INC	PO BOX 30 465 5 CLINTON ST CARHASE NY 13619		8/31/2018	APPROVED	8/2/2017		OSC	\$43,573.86	\$43,573.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10416	AMENDMENT	CONTRACT RENEWAL PHEASANT FEED FOR REYNOLDS GAME FARM	KENT NUTRITION GROUP	1600 OREGON ST MUSCATINE IA 52761		1/31/2019	APPROVED	3/14/2018		OSC	\$275,213.40	\$275,213.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	PA10736	ORIGINAL	BOUNDARY LINE & TREE MARKING PAINT	THE NELSON PAINT COMPANY	PO BOX 2040 KINGSFORD MI 49802	1/1/2018	12/31/2018	APPROVED	1/23/2018		OSC	\$91,371.00	\$91,371.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002765	ORIGINAL	LAND PURCHASE MULTIPLE TAX PARCELS LAFARGE PROPERTY MAMAKATING SULLIVAN COUNTY	NEW YORK NEW JERSEY TRAIL CONFERENCE INC	600 RAMAPO VALLEY RD MAHWAH NJ 07430	11/24/2017	5/24/2019	APPROVED	1/31/2018		OSC	\$230,600.00	\$230,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002765	ORIGINAL	LAND PURCHASE VACANT FOREST LAND MULTIPLE TAX MAPS & PARCELS SUMMITVILLE MAMAKATING SULLIVAN COUNTY	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199	11/24/2017	5/24/2019	NON APPROVED	1/12/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$230,600.00	\$230,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002775	ORIGINAL	LAND PURCHASE NORTH CHODIKEE LAKE ROAD LLOYD ULSTER COUNTY	COUNTY OF ULSTER	PO BOX 1800 KINGSTON NY 12402	7/25/2016	7/25/2019	APPROVED	12/4/2017		OSC	\$178,500.00	\$178,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002802	ORIGINAL	TAX MAP 121.-2-16.1 CONESUS LIVINGSTON COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	3/20/2017	3/31/2018	APPROVED	5/19/2017		OSC	\$200,600.00	\$200,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002810	ORIGINAL	LAND PURCHASE AGREEMENT VACANT FOREST LAND TMP 77120-00-788400 WOLCOTT WAYNE COUNTY	BRENDA CAMPEN	PO BOX 1562 SITKA AK 99835	6/22/2017	6/22/2018	APPROVED	8/10/2017		OSC	\$53,000.00	\$53,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002811	ORIGINAL	LAND PURCHASE TMP 177-1-17.2 SPRUCETOWN ROAD LEXINGTON GREENE COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	6/26/2017	6/29/2018	APPROVED	7/18/2017		OSC	\$450,000.00	\$450,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002815	ORIGINAL	PURCHASE OF VACANT FOREST LAND TMP 76.20-1-1 VILLAGE OF MONTOUR FALLS SCHUYLER COUNTY	SENECA VALLEY REALTY LLC	3580 COUNTY RD 9 BURDETT NY 14818	8/7/2017	2/7/2019	APPROVED	10/6/2017		OSC	\$94,000.00	\$94,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002816	ORIGINAL	LAND PURCHASE AGREEMENT VACANT FOREST LAND TAX MAP 179-1-2 SEMPRONIUS CAYUGA COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	7/24/2017	7/23/2018	APPROVED	9/7/2017		OSC	\$214,800.00	\$214,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002817	ORIGINAL	LAND PURCHASE 40 DYKE ROAD BROOKHAVEN SUFFOLK COUNTY	LAUREN LINGENHOL	88-33 74 AVENUE GLENDALE NY 11385	8/10/2017	2/8/2019	APPROVED	10/16/2017		OSC	\$825,000.00	\$825,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002818	ORIGINAL	VACANT LAND PURCHASE TMP 16.3-1-35 2924 CURRY ROAD COLONIE ALBANY COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	9/7/2017	3/7/2019	APPROVED	11/9/2017		OSC	\$162,500.00	\$162,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002819	ORIGINAL	LAND PURCHASE ROUTE 96 AND CRUGER ISLAND ROAD REDHOOK DUTCHESS COUNTY	THE SCENIC HUDSON LAND TRUST INC	C/O OFFICE OF PARKS ,RECREATION AND HISTORIC PRESERVATION REAL PROPERTY BUREAU ALBANY NY 12238	10/3/2017	4/3/2019	APPROVED	11/10/2017		OSC	\$460,500.00	\$460,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002821	ORIGINAL	LAND PURCHASE 313 ACRES MULTIPLE LOTS VACANT LAND WILTON SARATOGA COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	9/14/2017	3/14/2019	APPROVED	10/31/2017		OSC	\$913,000.00	\$913,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002822	ORIGINAL	VACANT FOREST LAND PURCHASE HONEOYE FALLS FIVE POINTS RD RUSH MONROE COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	10/3/2017	10/16/2017	APPROVED	11/9/2017		OSC	\$58,000.00	\$58,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002823	ORIGINAL	LAND PURCHASE 152 CORDELL ROAD COLONIE ALBANY COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY NY 12205	10/11/2017	4/11/2019	APPROVED	11/22/2017		OSC	\$264,000.00	\$264,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002824	ORIGINAL	PURCHASE VACANT FOREST LAND SEVEN PARCELS TREMBLEAU ROAD CHESTERFIELD ESSEX COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK NY 10018	10/23/2017	4/23/2019	APPROVED	12/7/2017		OSC	\$676,000.00	\$676,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002826	ORIGINAL	LAND PURCHASE TAX MAPS 72.1 24 STATE HIGHWAY 91 STOCKPORT COLUMBIA COUNTY	THE SCENIC HUDSON LAND TRUST INC	C/O OFFICE OF PARKS 24 STATE HIGHWAY 91 HISTORIC PRESERVATION REAL PROPERTY BUREAU ALBANY NY 12238	11/29/2017	5/29/2019	APPROVED	2/6/2018		OSC	\$4,600,000.00	\$4,600,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002828	ORIGINAL	VACANT LAND PARCEL 26-3-41 5 DELAWARE ST FREMONT SULLIVAN COUNTY	DELAWARE HIGHLANDS CONSERVANCY	PO BOX 218 HAWLEY PA 18428	11/21/2017	5/21/2019	APPROVED	1/11/2018		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)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002829	ORIGINAL	PURCHASE VACANT FOREST LAND MAPS 50 1 50 2 53 1 SOUTH VALLEY CATTARAUGUS COUNTY	BIG OAK LLC	8 CENTER ST EXETER NH 03833	1/30/2018	7/30/2019	APPROVED	2/13/2018		OSC	\$651,400.00	\$651,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002830	ORIGINAL	PURCHASE VACANT FOREST LAND TAX MAPS 200 042 3 5 & 200 41 1 1 BROOKHAVEN SUFFOLK COUNTY	HARVEY B BESUNDER	40 CALEB BREWSTER RD EAST SETAUKET NY 11733	1/30/2018	7/30/2019	APPROVED	2/15/2018		OSC	\$784,000.00	\$784,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002831	ORIGINAL	LAND PURCHASE MULTIPLE TAX PARCELS FORT EDWARD WASHINGTON COUNTY	MERRILYN PULVER	2842 COUNTY RT 46 FORT EDWARD NY 12828	1/16/2018	7/16/2019	APPROVED	2/5/2018		OSC	\$326,000.00	\$326,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002832	ORIGINAL	LAND PURCHASE TAX MAP 13-1-22.2 DANBY TOMPKINS COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA NY 14850	1/30/2018	7/30/2019	APPROVED	3/5/2018		OSC	\$184,100.00	\$184,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X008993	AMENDMENT	CONTRACT EXTENSION CORTLAND REFORESTATION AREA #6 CUYLER HILL STATE FOREST	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY NY 13159	6/3/2013	11/25/2017	NON APPROVED	5/15/2017	- STS/AC340-S CONTENT - INCORRECT CONTRACT TERM	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X008993	AMENDMENT	NO COST TIME EXTENSION CORTLAND REFORESTATION AREA #6 CUYLER HILL STATE FOREST	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY NY 13159	6/3/2013	11/25/2017	APPROVED	5/22/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009131	AMENDMENT	FINAL RENEWAL TIMBER CONTRACT	MCDONOUGH HARDWOODS LTD	6426 SKINNER RD VERNON CENTER NY 13477	11/19/2013	8/22/2018	APPROVED	9/2/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009158	AMENDMENT	TIMBER CONTRACT CORTLAND REFORESTATION AREA #6 CUYLER HILL STATE FOREST	LAW LOGGING LLC	162 GRAYS HEIGHTS RD OXFORD NY 13830	3/7/2014	9/5/2018	APPROVED	9/13/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009205	AMENDMENT	NO COST TIME EXTENSION TIMBER CONTRACT LIVINGSTON WILDLIFE MANAGEMENT AREA #93 RATTLESNAKE HILL STATE PARK	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	3/7/2014	10/17/2018	APPROVED	9/28/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009285	AMENDMENT	NO COST TIME EXTENSION CORTLAND REFORESTATION AREA #7 DONAHUE STATE FOREST	STEWART M SHUTE JR	DBA SMS FOREST PRODUCTS 4550 NICHOLS ROAD NEDROW NY 13120	4/24/2014	1/2/2019	APPROVED	2/20/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009311	AMENDMENT	NO COST TIME EXTENSION CAYUGA REFORESTATION AREA #2 SUMMER HILL STATE FOREST	MCDONOUGH HARDWOODS LTD	6426 SKINNER RD VERNON CENTER NY 13477	5/23/2014	2/13/2019	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009332	AMENDMENT	NO COST TIME EXTENSION CORTLAND REFORESTATION AREA #2 TAYLOR VALLEY STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	7/16/2016	2/27/2018	APPROVED	6/8/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X009332	ORIGINAL	CONTRACT ASSIGNMENT CORTLAND REFORESTATION AREA #2 TAYLOR VALLEY STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	7/16/2016	2/27/2017	APPROVED	5/22/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009367	AMENDMENT	NO COST TIME EXTENSION OTSEGO REFORESTATION AREA #5 EXETER STATE FOREST	LEATHERSTOCKING TIMBERPRODUCTS INC	259 DELAWARE COUNTY HWY 11 ONEONTA NY 13820	7/17/2014	3/27/2019	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009374	AMENDMENT	FINAL RENEWAL CHENANGO RESTORATION AREA #6	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	6/19/2014	8/15/2018	APPROVED	8/17/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009382	AMENDMENT	NO COST TIME EXTENSION CORTLAND REFORESTATION AREA #9 TULLER HILL STATE FOREST	LEATHERSTOCKING TIMBERPRODUCTS INC	259 DELAWARE COUNTY HWY 11 ONEONTA NY 13820	7/17/2014	10/31/2018	APPROVED	11/21/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X009400	ORIGINAL	CONTRACT ASSIGNMENT BROOME CHENANGO REFORESTATION AREA #1 BEAVER FLOW STATE FOREST	LAW LOGGING LLC	162 GRAYS HEIGHTS RD OXFORD NY 13830	12/23/2015	4/30/2017	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009400	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT BROOME CHENANGO REFORESTATION AREA #1 BEAVER FLOW STATE FOREST	LAW LOGGING LLC	DBA LAW LOGGING LLC 162 GRAYS HEIGHT RD OXFORD NY 13830	9/11/2014	4/30/2017	NON APPROVED	7/25/2017	- STS/AC340-S CONTENT - INCORRECT END DATE	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009400	AMENDMENT	CONTRACT ASSIGNMENT BROOME CHENANGO REFORESTATION AREA #1 BEAVER FLOW STATE FOREST	LAW LOGGING LLC	DBA LAW LOGGING LLC 162 GRAYS HEIGHT RD OXFORD NY 13830	9/11/2014	4/30/2017	NON APPROVED	7/21/2017	- STS/AC340-S CONTENT - INCORRECT START DATE	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009400	AMENDMENT	CONTRACT CLOSE OUT AS OF 12/22/2015 FOR PURPOSES OF CONTRACT ASSIGNMENT	LAW LOGGING LLC	DBA LAW LOGGING LLC 162 GRAYS HEIGHT RD OXFORD NY 13830	9/11/2014	4/30/2017	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009400	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT	LAW LOGGING LLC	DBA LAW LOGGING LLC 162 GRAYS HEIGHT RD OXFORD NY 13830	9/11/2014	4/30/2017	NON APPROVED	8/15/2017	- STS/AC340-S CONTENT - INCORRECT END DATE	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009400	AMENDMENT	CONTRACT CLOSE OUT FOR CONTRACT ASSIGNMENT	LAW LOGGING LLC	DBA LAW LOGGING LLC 162 GRAYS HEIGHT RD OXFORD NY 13830	9/11/2014	4/30/2017	NON APPROVED	8/1/2017	- STS/AC340-S CONTENT - INCORRECT END DATE	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009400	AMENDMENT	CONTRACT EXTENSION BROOME CHENANGO REFORESTATION AREA #1	LAW LOGGING LLC	162 GRAYS HEIGHTS RD OXFORD NY 13830	12/23/2015	9/30/2017	APPROVED	9/7/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009405	AMENDMENT	CONTRACT RENEWAL MADISON 92 TIOGHNIOGA WILDLIFE MANAGEMENT AREA	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	8/4/2014	10/15/2018	APPROVED	10/27/2017		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	X009437	AMENDMENT	NO COST TIME EXTENSION OSWEGO #91 HAPPY VALLEY WILDLIFE MANAGEMENT AREA	LEATHERSTOCKING TIMBERPRODUCTS INC	259 DELAWARE COUNTY HWY 11 ONEONTA NY 13820	10/14/2014	10/31/2018	APPROVED	11/13/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009463	AMENDMENT	NO COST TIME EXTENSION BROOME TIOPA REFORESTATION AREA #2 BEAVER DAM STATE FOREST	MCDONOUGH HARDWOODS LTD	6426 SKINNER RD VERNON CENTER NY 13477	10/14/2014	7/31/2018	APPROVED	5/22/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009467	AMENDMENT	NO COST TIME EXTENSION TOMPkins REFORESTATION AREA #6 NEWFIELD STATE FOREST	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	10/18/2014	8/15/2018	APPROVED	7/24/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009533	AMENDMENT	TIMBER CONTRACT EXTENSION CORTLAND REFORESTATION AREA #2 TAYLOR VALLEY STATE FOREST	LEATHERSTOCKING TIMBERPRODUCTS INC	259 DELAWARE COUNTY HWY 11 ONEONTA NY 13820	2/4/2015	10/16/2018	APPROVED	11/6/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009538	AMENDMENT	1 YEAR RENEWAL COLUMBIA RESTORATION AREA #4 LIVINGSTON STATE PARK	BEN BYAS INC	PO BOX 432 CATSKILL NY 12414	1/23/2015	8/31/2018	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009568	AMENDMENT	NO COST TIME EXTENSION CAYUGA REFORESTATION AREA #1 BEAR SWAMP STATE FOREST	GUTCHES LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	2/3/2015	11/13/2018	APPROVED	11/27/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X009600	ORIGINAL	SALE OF FOREST PRODUCTS CORTLAND RA #14, HOXIE GORGE STATE FOREST ASSIGNMENT	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	7/16/2016	10/31/2017	APPROVED	11/28/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009600	AMENDMENT	SALE OF FOREST PRODUCTS CORTLAND RA #14 HOXIE GORGE STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	7/16/2016	10/31/2018	APPROVED	1/2/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009610	AMENDMENT	CONTRACT RENEWAL LEWIS REFORESTATION AREA #21 OSCEOLA STATE FOREST	PALA WOOD SERVICES CO INC	22566 PATTERSON RD WATERTOWN NY 13601	3/13/2015	8/1/2018	APPROVED	10/18/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009623	AMENDMENT	CONTRACT EXTENSION SCHOHARIE REFORESTATION AREA #7 MALLET POND STATE FOREST	N E TIMBERLAND INVESTMENTS LLC	PO BOX 406 RUSSELL MA 01071	3/25/2015	10/31/2018	APPROVED	11/21/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009625	AMENDMENT	NO COST TIME EXTENSION OTSEGO REFORESTATION AREA #15 DECATUR STATE FOREST	GREENE LUMBER CO LP	16991 STATE HWY 23 DAVENPORT NY 13750	3/13/2015	1/15/2019	APPROVED	1/30/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009665	AMENDMENT	CONTRACT RENEWAL TIOPA REFORESTATION AREA # 7	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	3/25/2015	10/31/2018	APPROVED	10/18/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009691	AMENDMENT	CONTRACT RENEWAL CHENANGO REFORESTATION AREA # 17	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	5/4/2015	10/15/2018	APPROVED	9/11/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009698	AMENDMENT	NO COST TIME EXTENSION SALE OF FOREST PRODUCTS DELAWARE 90, BEAR SPRING MOUNT	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO NY 12413	6/3/2015	3/19/2019	APPROVED	11/28/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009751	AMENDMENT	1 YEAR TIMBER CONTRACT RENEWAL	GUTCHES LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	6/11/2015	10/31/2018	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009763	AMENDMENT	1 YEAR TIMBER CONTRACT RENEWAL	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	6/3/2015	9/15/2018	APPROVED	9/1/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009768	AMENDMENT	NO COST TIME EXTENSION CHAUTAUQUA REFORESTATION AREA # 2	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY NY 13159	7/7/2015	10/6/2018	APPROVED	9/28/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009779	AMENDMENT	1 YEAR TIMBER CONTRACT RENEWAL	GUTCHES LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	7/8/2015	10/31/2018	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009877	AMENDMENT	STELLSJEN REFORESTATION AREA # 18 CAMERON MILLS STATE FOREST	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	9/25/2015	3/15/2019	APPROVED	2/20/2018		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010142	ORIGINAL	BOAT LIVERY ROLLINS POND CAMPGROUND SARANAC LAKE	PAEGLOW FAMILY BOAT LIVERY LLC	10 GORDON CT RENSSELAER NY 12144	5/1/2017	4/30/2018	APPROVED	6/7/2017		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010142	AMENDMENT	CONTRACT RENEWAL BOAT LIVERY ROLLINS POND CAMPGROUND SARANAC LAKE	PAEGLOW FAMILY BOAT LIVERY LLC	10 GORDON CT RENSSELAER NY 12144	5/1/2017	4/30/2019	NON APPROVED	3/29/2018	- STS/AC340-S CONTENT - ESTIMATES REVENUE AMOUNT AND VENDOR RESPONSIBILITY PROFILE REQUIRED	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010331	ORIGINAL	GLEN ISLAND CAMPGROUND STORE	NEUFFERS DELI AND LAUDROMAT INC	PO BOX 765 BOLTON NY 12814	5/1/2017	4/30/2022	APPROVED	1/29/2018		OSC	\$43,240.33	\$43,240.33
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010332	ORIGINAL	FOOD CONCESSION MILLION DOLLAR BEACH LAKE GEORGE	MILLION DOLLAR SNACK BAR LLC	34 CASINO DR SARATOGA SPRINGS NY 12866	6/16/2017	4/30/2022	NON APPROVED	5/22/2017	- STS/AC340-S CONTENT - INCORRECT CONTRACT AMOUNT	OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010332	ORIGINAL	FOOD CONCESSION MILLION DOLLAR BEACH LAKE GEORGE	MILLION DOLLAR SNACK BAR LLC	34 CASINO DR SARATOGA SPRINGS NY 12866	5/1/2017	4/30/2022	APPROVED	5/23/2017		OSC	\$25,000.00	\$25,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010355	ORIGINAL	DELAWARE REFORESTATION AREA #4 ARCTIC CHINA STATE FOREST	N E TIMBERLAND INVESTMENTS LLC	PO BOX 406 RUSSELL MA 01071	4/11/2017	7/15/2019	APPROVED	4/11/2017		OSC	\$133,280.00	\$133,280.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010361	ORIGINAL	MADISON REFORESTATION AREA #1 CHARLES E BAKER STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	4/5/2017	10/30/2019	APPROVED	4/5/2017		OSC	\$57,000.00	\$57,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010363	ORIGINAL	SCHOHARIE REFORESTATION AREA #2 SOUTH MOUNTAIN STATE FOREST	SWEENEYS TREE & LAND MANAGEMENT	116 TOAD POINT RD PETERBURG NY 12138	4/19/2017	11/29/2019	APPROVED	4/19/2017		OSC	\$458,878.00	\$458,878.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010370	ORIGINAL	OTSEGO REFORESTATION AREA #8 PLAINFIELD STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	4/5/2017	7/31/2019	APPROVED	4/5/2017		OSC	\$55,000.00	\$55,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010383	ORIGINAL	MADISON REFORESTATION AREA #1 CHARLES E BAKER STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS NY 12155	4/11/2017	10/31/2019	APPROVED	4/11/2017		OSC	\$30,310.00	\$30,310.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	2	X010384	ORIGINAL	TIMBER CONTRACT FOR OTSEGO REFORESTATION AREA #14 CALHOUN STATE FOREST	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG NY 14075	4/6/2017	8/15/2019	APPROVED	4/6/2017		OSC	\$38,896.00	\$38,896.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010385	ORIGINAL	JEFFERSON REFORESTATION AREA #5 TUG HILL STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	4/13/2017	4/11/2019	APPROVED	4/13/2017		OSC	\$71,250.00	\$71,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010387	ORIGINAL	TIOGA REFORESTATION AREA #1 FAIRFIELD STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	4/27/2017	10/31/2019	APPROVED	4/27/2017		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010393	ORIGINAL	RENSELAER REFORESTATION AREA #2 BERLIN STATE FOREST	RYNARD G GUNDRUM LUMBER	PO BOX 23 GRAFTON NY 12082	6/19/2017	8/31/2020	APPROVED	6/19/2017		OSC	\$163,800.00	\$163,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010396	ORIGINAL	DELAWARE REFORESTATION AREA #2 STEAM MILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	4/5/2017	10/15/2019	APPROVED	4/5/2017		OSC	\$190,000.00	\$190,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010410	ORIGINAL	CHENANGO REFORESTATION AREA #24 PHARSALIA WOODS STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	4/11/2017	10/15/2019	APPROVED	4/11/2017		OSC	\$195,000.00	\$195,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010418	ORIGINAL	ALLEGANY REFORESTATION AREA #20 & #7 PLUMBOTTOM & VANDERMARK STATE FORESTS	CROOKER TRUCKING LLC	7624 STATE RT 53 BATH NY 14810	5/8/2017	2/16/2020	APPROVED	5/12/2017		OSC	\$62,500.51	\$62,500.51
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010419	ORIGINAL	COLUMBIA REFORESTATION AREA #2 NEW FARGE STATE FOREST	MELTZ LUMBER CO OF MELLENVILLE INC	483 RTE 217 HUDSON NY 12534	5/30/2017	8/31/2020	APPROVED	5/30/2017		OSC	\$127,276.00	\$127,276.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010420	ORIGINAL	CATTARAUGUS REFORESTATION AREA #23 ELKDALE STATE FOREST	HARLEY DAVIS	DBA HD LOGGING 10598 WOODMARC RD RANDOLPH NY 14772	5/26/2017	6/16/2020	APPROVED	5/26/2017		OSC	\$104,346.50	\$104,346.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010422	ORIGINAL	ONONDAGA REFORESTATION AREA #1 MORGAN HILL STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	4/13/2017	1/12/2020	APPROVED	4/13/2017		OSC	\$50,860.00	\$50,860.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010426	ORIGINAL	CATTARAUGUS REFORESTATION AREA #9 PINE HILL STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	4/5/2017	7/31/2020	APPROVED	4/5/2017		OSC	\$139,979.00	\$139,979.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010432	ORIGINAL	CATTARAUGUS REFORESTATION AREA #2 SOUTH VALLEY STATE FOREST	HARLEY DAVIS	DBA HD LOGGING 10598 WOODMARC RD RANDOLPH NY 14772	5/22/2017	7/31/2020	APPROVED	5/22/2017		OSC	\$101,975.00	\$101,975.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010434	ORIGINAL	SCHOHARIE REFORESTATION AREA #1 CLAPPER HOLLOW STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS NY 12155	5/22/2017	3/2/2020	APPROVED	5/22/2017		OSC	\$99,600.00	\$99,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010437	ORIGINAL	CORTLAND REFORESTATION AREA #4 MORGAN HILL STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	5/26/2017	3/9/2020	APPROVED	5/26/2017		OSC	\$105,710.00	\$105,710.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010452	ORIGINAL	CHENANGO REFORESTATION AREA #22 PERKINS POND STATE FOREST	LAW LOGGING LLC	162 GRAYS HEIGHTS RD OXFORD NY 13830	5/23/2017	3/15/2020	APPROVED	5/24/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010461	ORIGINAL	CHENANGO REFORESTATION AREA #5 PHARSALIA WOODS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	7/12/2017	10/15/2019	APPROVED	7/12/2017		OSC	\$243,000.00	\$243,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	7	X010462	ORIGINAL	JEFFERSON REFORESTATION AREA #3 TUG HILL STATE FOREST	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE NY 13309	5/30/2017	9/1/2019	APPROVED	5/30/2017		OSC	\$47,700.00	\$47,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010463	ORIGINAL	CHAUTAUQUA REFORESTATION AREA #1 BOUTWELL HILL STATE FOREST	RAM FOREST PRODUCTS INC	HCR 1 BOX 15A SINGLEHOUSE PA 16748	7/28/2017	3/31/2020	APPROVED	7/28/2017		OSC	\$218,875.00	\$218,875.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010470	ORIGINAL	CHENANGO REFORESTATION AREA #16 PITCHER SPRINGS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	5/30/2017	3/30/2020	APPROVED	5/30/2017		OSC	\$122,000.00	\$122,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010472	ORIGINAL	CHENANGO REFORESTATION AREA #14 AMBLER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	6/7/2017	3/31/2020	APPROVED	6/7/2017		OSC	\$81,250.00	\$81,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010474	ORIGINAL	MADISON REFORESTATION AREA #5 MULLER HILL STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	7/21/2017	12/15/2019	APPROVED	7/21/2017		OSC	\$65,000.00	\$65,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010476	ORIGINAL	TIMBER SALE MADISON RESTORATION AREA # 1 CHARLES E BAKER STATE FOREST	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG NY 14075	8/24/2017	5/1/2020	APPROVED	8/24/2017		OSC	\$106,656.02	\$106,656.02
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010477	ORIGINAL	CHENANGO REFORESTATION AREA #14 AMBLER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	6/15/2017	4/30/2020	APPROVED	6/15/2017		OSC	\$67,250.00	\$67,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010498	ORIGINAL	CHENANGO RESTORATION AREA #32 FIVE STREAMS STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	9/1/2017	9/30/2019	APPROVED	9/1/2017		OSC	\$58,000.00	\$58,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010499	ORIGINAL	SCHUYLER RESTORATION AREA #2 SUGAR HILL STATE FOREST	CROOKER TRUCKING LLC	7624 STATE RT 53 BATH NY 14810	7/12/2017	7/5/2020	APPROVED	7/12/2017		OSC	\$85,500.00	\$85,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010512	ORIGINAL	CORTLAND REFORESTATION AREA #2 TAYLOR VALLEY STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	7/20/2017	5/11/2020	APPROVED	7/20/2017		OSC	\$112,000.00	\$112,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010513	ORIGINAL	CORTLAND REFORESTATION AREA #2 TAYLOR VALLEY STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	7/28/2017	5/18/2020	APPROVED	7/28/2017		OSC	\$167,890.00	\$167,890.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010521	ORIGINAL	TIMBER SALE CHENANGO-MADISON RESTORATION AREA MARIPOSA STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	9/5/2017	5/15/2020	APPROVED	9/5/2017		OSC	\$65,000.00	\$65,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010522	ORIGINAL	CORTLAND REFORESTATION AREA #3 JAMES KENNEDY STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	7/28/2017	5/25/2020	APPROVED	7/28/2017		OSC	\$65,110.00	\$65,110.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	X010542	ORIGINAL	CORTLAND REFORESTATION AREA #12 BAKER SCHOOL HOUSE STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	10/16/2017	6/29/2020	APPROVED	10/16/2017		OSC	\$202,000.00	\$202,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010546	ORIGINAL	STUEBEN RESTORATION AREA # 7 MEADS CREEK STATE FOREST	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	8/14/2017	8/31/2020	APPROVED	8/14/2017		OSC	\$142,842.00	\$142,842.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010555	ORIGINAL	CORTLAND REFORESTATION AREA #2 TAYLOR VALLEY STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	10/16/2017	7/6/2020	APPROVED	10/16/2017		OSC	\$220,000.00	\$220,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010559	ORIGINAL	REFORESTATION AREA - OSSIAN STATE FOREST, LIVINGSTON COUNTY	LUTA LOGGING	7730 MYERS RD BRADFORD NY 14815	10/12/2017	8/1/2020	APPROVED	10/12/2017		OSC	\$116,758.99	\$116,758.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010568	ORIGINAL	ALLEGANY #91 HANGING BOG WILDLIFE MANAGEMENT AREA	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE NY 14737	10/27/2017	10/2/2020	APPROVED	10/27/2017		OSC	\$124,222.00	\$124,222.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010572	ORIGINAL	REFORESTATION AREA - RENSSELAERVILLE STATE FOREST, ALBANY COUNTY	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS NY 12155	10/12/2017	8/31/2020	APPROVED	10/12/2017		OSC	\$166,000.00	\$166,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010573	ORIGINAL	REFORESTATION AREA - KETTLERBALL STATE FOREST, CORTLAND COUNTY	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	10/12/2017	7/13/2020	APPROVED	10/12/2017		OSC	\$111,025.00	\$111,025.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010575	ORIGINAL	RED BROOK STATE PARK, CHENANGO COUNTY	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE NY 13092	10/19/2017	7/15/2020	APPROVED	10/19/2017		OSC	\$31,000.00	\$31,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010579	ORIGINAL	LIVINGSTON REFORESTATION AREA #3 SONYEA STATE FOREST	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	10/16/2017	9/27/2020	APPROVED	10/16/2017		OSC	\$194,873.00	\$194,873.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010582	ORIGINAL	BROOME TIoga REFORESTATION AREA #2 BEAVERDAM STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	10/18/2017	8/3/2020	APPROVED	10/18/2017		OSC	\$103,103.00	\$103,103.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010588	ORIGINAL	MADISON REFORESTATION AREA #11 BEAVER CREEK STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	10/20/2017	7/15/2020	APPROVED	10/20/2017		OSC	\$124,550.00	\$124,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X010592	ORIGINAL	RENSSELAER REFORESTATION AREA #3 TIBBITTS STATE FOREST	BERNIE W BAKER BAKER LOGGING	1 SANZO DRIVE LAKE LUZERNE NY 12846	10/31/2017	8/31/2020	APPROVED	10/31/2017		OSC	\$130,800.00	\$130,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010596	ORIGINAL	DELAWARE REFORESTATION AREA #7 PINE HILL STATE FOREST	N E TIMBERLAND INVESTMENTS LLC	PO BOX 406 RUSSELL MA 01071	10/26/2017	4/15/2020	APPROVED	10/26/2017		OSC	\$119,375.00	\$119,375.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010600	ORIGINAL	TIMBER SALE CHAUTAUQUA RESTORATION AREA #9	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	8/21/2017	6/30/2020	APPROVED	8/21/2017		OSC	\$48,472.00	\$48,472.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010607	ORIGINAL	MADISON REFORESTATION AREA #1 CHARLES BAKER STATE FOREST	SAM BEISLER	DBA FOOTHILLS SUSTAINABLE FORESTRY 532 COUNTY HWY 58 ONEONTA NY 13820	11/20/2017	8/1/2020	APPROVED	11/20/2017		OSC	\$44,269.50	\$44,269.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010625	ORIGINAL	OTSEGO REFORESTATION AREA, HOOKER MOUNTAIN STATE FOREST, OTSEGO COUNTY	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO NY 12413	11/9/2017	9/7/2020	APPROVED	11/9/2017		OSC	\$82,955.00	\$82,955.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010629	ORIGINAL	REFORESTATION AREA - INDEPENDENCE RIVER STATE FOREST, LEWIS COUNTY	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND NY 13620-1260	10/12/2017	3/15/2020	APPROVED	10/12/2017		OSC	\$25,645.00	\$25,645.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010632	ORIGINAL	ALLEGANY REFORESTATION AREA #19 SWIFT HILL STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	11/14/2017	9/21/2020	APPROVED	11/14/2017		OSC	\$41,450.00	\$41,450.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010637	ORIGINAL	ALBANY SCHOHARIE REFORESTATION AREA #1	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO NY 12413	2/28/2018	8/31/2020	APPROVED	3/1/2018		OSC	\$74,814.00	\$74,814.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010637	ORIGINAL	RENSSELAERVILLE STATE FOREST	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO NY 12413	11/6/2017	8/31/2020	NON APPROVED	11/6/2017	AGENCY REQUEST/ LAND ISSUE BEING INVESTIGATED	OSC	\$74,814.00	\$74,814.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010642	ORIGINAL	CAYUGA REFORESTATION AREA #1 STAND B-5	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	12/21/2017	9/21/2020	APPROVED	11/20/2017		OSC	\$155,000.00	\$155,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010643	ORIGINAL	CAYUGA REFORESTATION AREA #1 BEAR SWAMP STATE FOREST	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO NY 13827	11/20/2017	9/21/2020	APPROVED	11/20/2017		OSC	\$82,828.00	\$82,828.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010649	ORIGINAL	CAYUGA REFORESTATION AREA #2 SUMMER HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	12/5/2017	9/28/2020	APPROVED	12/5/2017		OSC	\$191,000.00	\$191,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010653	ORIGINAL	MADISON REFORESTATION AREA #1 CHARLES BAKER STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	11/14/2017	9/1/2020	APPROVED	11/14/2017		OSC	\$54,302.00	\$54,302.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010654	ORIGINAL	LEWIS REFORESTATION AREA #16 MOHAWK SPRINGS STATE FOREST	PALA WOOD SERVICES CO INC	22566 PATTERSON RD WATERTOWN NY 13601	2/5/2018	4/1/2020	APPROVED	2/5/2018		OSC	\$48,980.00	\$48,980.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010655	ORIGINAL	OTSEGO REFORESTATION AREA #12 TEXAS SCHOOLHOUSE STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	12/13/2017	5/15/2020	APPROVED	12/13/2017		OSC	\$104,000.00	\$104,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010658	ORIGINAL	CHENANGO REFORESTATION AREA #16 PITCHER SPRINGS STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	11/14/2017	9/30/2020	APPROVED	11/14/2017		OSC	\$139,350.00	\$139,350.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010659	ORIGINAL	SALE OF FOREST PRODUCTS HERKIMER REFORESTATION AREA # 1 HINCKLEY STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE NY 13309	11/29/2017	10/12/2020	APPROVED	11/29/2017		OSC	\$35,000.00	\$35,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010660	ORIGINAL	CORTLAND REFORESTATION AREA #7 - DONAHUE STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	12/5/2017	10/19/2020	APPROVED	12/5/2017		OSC	\$255,087.00	\$255,087.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010662	ORIGINAL	CHENANGO #90 PHARSALIA WORKFORCE MANAGEMENT AREA	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG NY 14075	2/28/2018	11/30/2020	APPROVED	2/28/2018		OSC	\$446,968.61	\$446,968.61

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	X010668	ORIGINAL	CORTLAND REFORESTATION AREA #9 TULLER HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	2/2/2018	10/26/2020	APPROVED	2/2/2018		OSC	\$167,000.00	\$167,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010675	ORIGINAL	TIMBER SALE ONONDAGA REFORESTATION AREA #1 MORGAN HILL STATE FOREST	GUTCHES LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	1/19/2018	11/9/2020	APPROVED	1/19/2018		OSC	\$122,245.00	\$122,245.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010676	ORIGINAL	MADISON REFORESTATION AREA #1 CHARLES BAKER STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS NY 12155	2/12/2018	10/15/2020	APPROVED	2/12/2018		OSC	\$150,100.00	\$150,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010697	ORIGINAL	OTSEGO REFORESTATION AREA #1 R MILTON HICK STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	3/21/2018	11/30/2020	APPROVED	3/21/2018		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010707	ORIGINAL	OTSEGO REFORESTATION AREA #19 GENERAL JACOB MORRIS STATE FOREST	SAM BEISLER	DBA FOOTHILLS SUSTAINABLE FORESTRY 532 COUNTY HWY 58 ONEONTA NY 13820	3/13/2018	6/15/2020	APPROVED	3/13/2018		OSC	\$77,505.00	\$77,505.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010708	ORIGINAL	TIOUGHNOGA WILDLIFE MANAGEMENT AREA	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	2/6/2018	11/30/2019	APPROVED	2/6/2018		OSC	\$167,000.00	\$167,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010714	ORIGINAL	CHENANGO REFORESTATION AREA #5 PHARSALIA WOODS STATE FOREST	DARWIN BURTON	DBA BURTONS LOGGING 1355 FISHER AVE CORTLAND NY 13045	3/15/2018	9/30/2020	APPROVED	3/15/2018		OSC	\$64,996.00	\$64,996.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010715	ORIGINAL	ST LAWRENCE REFORESTATION AREA #1 BRASHER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR ME 04402	2/6/2018	10/1/2020	APPROVED	2/6/2018		OSC	\$106,125.00	\$106,125.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010718	ORIGINAL	CHENANGO REFORESTATION AREA #5 PHARSALIA WOODS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE NY 12032	2/12/2018	10/15/2020	APPROVED	2/12/2018		OSC	\$120,000.00	\$120,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010723	ORIGINAL	MADISON REFORESTATION AREA #12 BEAVER CREEK STATE FOREST	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY NY 13159	3/13/2018	10/15/2020	APPROVED	3/13/2018		OSC	\$68,000.00	\$68,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010724	ORIGINAL	DELAWARE REFORESTATION AREA #9 BEALS POND STATE FOREST	GREENE LUMBER CO LP	16991 STATE HWY 23 DAVENPORT NY 13750	3/29/2018	7/15/2020	APPROVED	3/29/2018		OSC	\$59,572.90	\$59,572.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010725	ORIGINAL	OTSEGO REFORESTATION AREA #6 BASSWOOD STATE FOREST	SAM BEISLER	DBA FOOTHILLS SUSTAINABLE FORESTRY 532 COUNTY HWY 58 ONEONTA NY 13820	3/27/2018	6/15/2020	APPROVED	3/27/2018		OSC	\$116,208.25	\$116,208.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010729	ORIGINAL	RENSELAEER REFORESTATION AREA #4 TACONIC RIDGE STATE FOREST	GUTCHES LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	2/28/2018	12/31/2020	APPROVED	2/28/2018		OSC	\$150,642.00	\$150,642.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010735	ORIGINAL	ALLEGANY REFORESTATION AREA # 22 BALD MOUNTAIN STATE FOREST	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA NY 14824	3/9/2018	1/11/2021	APPROVED	3/9/2018		OSC	\$56,789.00	\$56,789.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010739	ORIGINAL	SCHOHARIE REFORESTATION AREA #11 LUTHERANVILLE STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS NY 12155	3/15/2018	1/11/2021	APPROVED	3/15/2018		OSC	\$90,300.00	\$90,300.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010751	ORIGINAL	OSWEGO REFORESTATION AREA #2 WINONA STATE FOREST	PATRICK CRONEISER LOGGING & TRUCKING INC	6778 LOCUST GROVE RD BOONVILLE NY 13309	3/15/2018	9/1/2020	APPROVED	3/15/2018		OSC	\$73,581.00	\$73,581.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010789	ORIGINAL	CATTARAUGUS REFORESTATION AREA #2 SOUTH VALLEY STATE FOREST	GUTCHES LUMBER CO INC	890 MCLEAN RD CORTLAND NY 13045	3/15/2018	6/24/2021	APPROVED	3/15/2018		OSC	\$185,777.00	\$185,777.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010843	ORIGINAL	COLUMBIA MULTI USE AREA BEBEB HILL STATE FOREST	GREENE LUMBER CO LP	16991 STATE HWY 23 DAVENPORT NY 13750	3/27/2018	1/31/2021	APPROVED	3/27/2018		OSC	\$99,780.00	\$99,780.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X09332A	ORIGINAL	CONTRACT ASSIGNMENT CORTLAND REFORESTATION AREA #2 TAYLOR VALLEY STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON NY 13073	7/16/2016	2/27/2017	NON APPROVED	5/15/2017	AGENCY REQUEST - INCORRECT CONTRACT NUMBER	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X197349	AMENDMENT	OIL & GAS LEASE	AKZO NOBEL SALT INC	AKZO NOBEL INC TAX DEPT 525 W VANBUREN ST 16TH FL CHICAGO IL 60607	1/15/1995	1/15/2020	NON APPROVED	1/19/2018	-STS/AC340-S CONTENT - INCORRECT ASSIGNMENT DATE	OSC	(\$586,274.00)	\$586,274.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X197349	ORIGINAL	OIL & GAS LEASE	ARLINGTON STORAGE COMPANY LLC	TWO BRUSH CREEK BLVD SUITE 200 KANSAS CITY MO 64112	4/1/2003	1/15/2020	NON APPROVED	1/19/2018	-STS/AC340-S CONTENT - INCORRECT ASSIGNMENT DATE	OSC	\$586,274.00	\$586,274.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X197349	ORIGINAL	OIL & GAS LEASE	ARLINGTON STORAGE COMPANY LLC	TWO BRUSH CREEK BLVD SUITE 200 KANSAS CITY MO 64112	1/15/1995	1/15/2020	NON APPROVED	12/6/2017	-STS/AC340-S CONTENT - INCORRECT ASSIGNMENT DATE	OSC	\$586,726.00	\$586,726.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000237	ORIGINAL	INVESTIGATIVE SERVICES - BUFFALO BILLIONS & SUNY NANO PROJECTS	GUIDEPOST SOLUTIONS LLC	415 MADISON AVE 11TH FLOOR NEW YORK NY 10017	4/29/2016	12/31/2016	APPROVED	6/7/2017		OSC	\$1,043,659.13	\$1,043,659.13
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000238	AMENDMENT	SEVEN MONTH CONTRACT EXTENSION	MORVILLO ABRAMOWITZ GRAND JASON AND ANELLO PC	565 FIFTH AVENUE NEW YORK NY 10017		7/31/2018	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000238	AMENDMENT	ONE YEAR CONTRACT EXTENSION	MORVILLO ABRAMOWITZ GRAND JASON AND ANELLO PC	565 FIFTH AVENUE NEW YORK NY 10017		12/31/2017	APPROVED	11/16/2017		OSC	\$1,500,000.00	\$1,500,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000239	ORIGINAL	LEGAL SERVICES	GREENBERG TRAURIG LLP	8400 NW 36TH ST STE #400 DORAL FL 33166	2/9/2017	12/31/2018	NON APPROVED	1/8/2018	-DELAYED AGENCY RESPONSE	OSC	\$200,000.00	\$200,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000239	ORIGINAL	LEGAL SERVICES RELATED TO LITIGATION (NY TIMES V. NYS EXECUTIVE CHAMBER)	GREENBERG TRAURIG LLP	8400 NW 36TH ST STE #400 DORAL FL 33166	2/9/2017	12/31/2018	APPROVED	3/29/2018		OSC	\$200,000.00	\$200,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000240	ORIGINAL	OUTSIDE LEGAL COUNSEL FOR LITIGATION RELATED TO ADULT HOME INDUSTRY	CONSTANTINE CANNON LLP	450 LEXINGTON AVE 17TH FL NEW YORK NY 10017	3/17/2017	3/16/2018	APPROVED	3/19/2018		OSC	\$950,000.00	\$950,000.00

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)
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000240	ORIGINAL	LEGAL SERVICES	CONSTANTINE CANNON LLP	450 LEXINGTON AVE 17TH FL NEW YORK NY 10017	3/17/2017	3/16/2018	NON APPROVED	1/8/2018	- DELAYED AGENCY RESPONSE	OSC	\$950,000.00	\$950,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000241	ORIGINAL	LEGAL SERVICES	AKIN GUMP STRAUSS HAUER & FELD LLP	1333 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036	7/11/2016	3/31/2017	NON APPROVED	11/20/2017	- DELAYED AGENCY RESPONSE	OSC	\$200,000.00	\$200,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000241	ORIGINAL	LEGAL SERVICES	AKIN GUMP STRAUSS HAUER & FELD LLP	1333 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036	7/11/2016	3/31/2017	APPROVED	12/29/2017		OSC	\$151,810.14	\$151,810.14
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000241	ORIGINAL	LEGALS SERVICES	AKIN GUMP STRAUSS HAUER & FELD LLP	1333 NEW HAMPSHIRE AVE NW WASHINGTON DC 20036	7/11/2016	3/31/2017	NON APPROVED	12/26/2017	- STS/AC340-S CONTENT - INCORRECT CONTRACT AMOUNT	OSC	\$200,000.00	\$200,000.00
FINANCIAL CONTROL BOARD	FINANCIAL CONTROL BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001632	AMENDMENT	LIQUIDATION OF REMAINING FUNDS ON CLOSED OUT CONTRACT	123 WILLIAM LLC	ALAN KAHN ASSOC INC AS AGENT 400 2ND AVE APT 22D NEW YORK NY 10010			APPROVED	9/13/2017		OSC	(\$41,187.81)	\$41,187.81
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000378	AMENDMENT	ONE YEAR CONTRACT EXTENSION	AICARE INC	333 WESTCHESTER AVE STE N-10 1 WHITE PLAINS NY 10604		8/31/2018	APPROVED	8/17/2017		OSC	\$4,432,000.00	\$4,432,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000381	AMENDMENT	3RD OF 4 TWO YEAR EXTENSIONS	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON MA 02241		11/14/2019	NON APPROVED	7/14/2017	- DOCUMENTS REQUIRED BY OSC WC/DB	OSC	\$270,000.00	\$270,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000381	AMENDMENT	TWO YEAR EXTENSION - CHANGE DATE	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON MA 02241		11/14/2019	APPROVED	8/8/2017		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000381	AMENDMENT	TWO YEAR EXTENSION.	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON MA 02241	11/15/2011	11/14/2017	APPROVED	8/8/2017		OSC	\$270,000.00	\$270,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000381	ORIGINAL	TWO YEAR EXTENSION	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON MA 02241	8/1/2017	11/15/2019	NON APPROVED	8/1/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT #	OSC	\$270,000.00	\$270,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	BEST VALUE	9	C000416A	ORIGINAL	TEMPORARY EXECUTIVE SECRETARY STAFFING	REINHARD MADISON APPROACH STAFFING INC	7-11 S BROADWAY STE 206 WHITE PLAINS NY 10601	1/1/2018	12/31/2023	NON APPROVED	1/26/2018	- AGENCY REQUEST - INCORRECT ENCUMBRANCE	OSC	\$180,000.00	\$180,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	BEST VALUE	9	C000416B	ORIGINAL	TEMPORARY EXECUTIVE SECRETARY SERVICES	HORIZON STAFFING SOLUTIONS	20 JERUSALEM AVE HICKSVILLE NY 11801	1/1/2018	12/31/2023	NON APPROVED	1/26/2018	- AGENCY REQUEST - INCORRECT ENCUMBRANCE	OSC	\$108,000.00	\$108,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	BEST VALUE	9	C000416C	ORIGINAL	TEMPORARY EXECUTIVE SECRETARY STAFFING	DATROSE	660 BASKET RD WEBSTER NY 14580	1/1/2018	12/31/2023	NON APPROVED	1/26/2018	- AGENCY REQUEST - INCORRECT ENCUMBRANCE	OSC	\$72,000.00	\$72,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000419	AMENDMENT	1 YEAR EXTENSION (DOMINO CONVERSIONS & UPGRADES)	ECCENTEX CORPORATION	6101 WEST CENTINELA AVE STE 110 CULVER CITY CA 91344		3/24/2018	APPROVED	5/12/2017		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C000430	ORIGINAL	COMPUTER SKILLS TRAINING CLASSES	KROLAK TECHNOLOGY MANAGEMENT LLC	NEW HORIZONS ALBANY 15 CORNELL RD LATHAM NY 12110	6/23/2017	6/22/2022	APPROVED	6/23/2017		OSC	\$378,875.00	\$378,875.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000432a2	AMENDMENT	CONTRACT ASSIGNMENT TO CA000432A - HOME MODIFICATION EVALUATOR - ALL REGIONS	ABLE MODIFICATIONS INC	18 LANDING LN PORT JEFFERSON NY 11777		12/31/2017	APPROVED	3/29/2018		OSC	(\$224,205.00)	\$224,205.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000435	ORIGINAL	SOFTWARE MAINTENANCE & SUPPORT SERVICES	DOCUPACE TECHNOLOGIES LLC	11766 WILSHIRE BLVD #1120 LOS ANGELES CA 90025	8/31/2017	8/30/2022	APPROVED	8/31/2017		OSC	\$362,500.00	\$362,500.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000437	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		2/21/2018	NON APPROVED	6/9/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	\$350,000.00	\$350,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000437	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		2/21/2018	APPROVED	6/20/2017		OSC	\$260,000.00	\$260,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000437	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		2/21/2018	NON APPROVED	6/13/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$260,000.00	\$260,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000439	ORIGINAL	THIRD PARTY ADMINISTRATOR - NYS MEDICAL INDEMNITY FUND	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	6/14/2017	6/13/2022	APPROVED	6/14/2017		OSC	\$2,494,972.00	\$2,494,972.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	C000440	ORIGINAL	WEBSITE DESIGN AND DEVELOPMENT	OPIN SOFTWARE INC	2-320 CATHERINE STREET OTTAWA ON K1R 5T5	3/29/2018	3/28/2021	APPROVED	3/29/2018		OSC	\$223,387.50	\$223,387.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	C000440	ORIGINAL	WEBSITE DESIGN AND DEVELOPMENT	OPIN SOFTWARE INC	2-320 CATHERINE STREET OTTAWA ON K1R 5T5	3/1/2018	2/28/2023	NON APPROVED	3/13/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$273,787.50	\$273,787.50
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000441	AMENDMENT	ONE MONTH EXTENSION - PAID FAMILY LEAVE ACTUARIES	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717		11/16/2017	APPROVED	11/8/2017		OSC	\$30,000.00	\$30,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C000442	ORIGINAL	GENERAL AUDITING & ACTUARIAL SERVICES FOR PAID FAMILY LEAVE INSURANCE COVERAGE	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	10/1/2017	9/30/2022	NON APPROVED	10/17/2017	- COST JUSTIFICATION NEEDED	OSC	\$4,146,000.00	\$4,146,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C000442	ORIGINAL	GENERAL AUDITING & ACTUARIAL SERVICES FOR PAID FAMILY LEAVE INSURANCE COVERAGE	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	11/17/2017	11/16/2022	APPROVED	11/17/2017		OSC	\$4,104,500.00	\$4,104,500.00

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)
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000446	ORIGINAL	DOCUMENT STORAGE & DESTRUCTION	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	DBA IRON MOUNTAIN IM IMS OSDP RECORDS MANAGEMENT PO BOX 27128 NEW YORK NY 10087-7128	6/1/2017	5/31/2018	NON APPROVED	11/10/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$75,000.00	\$75,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C000448	ORIGINAL	MENTAL HEALTH AND SUBSTANCE USE DISORDER PARITY RULES CONSULTING SERVICES	MILLIMAN INC	1301 5TH AVE STE 3800 SEATTLE WA 98101-2605	12/5/2017	12/4/2022	APPROVED	12/5/2017		OSC	\$373,260.00	\$373,260.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000449	ORIGINAL	DIGITIZE LEGAL DOCUMENTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2017	8/31/2020	APPROVED	9/25/2017		OSC	\$328,000.00	\$328,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000449	AMENDMENT	CONTRACT VALUE ADJUSTMENT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	10/3/2017		OSC	(\$795.00)	\$795.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000450	ORIGINAL	NATIONWIDE MORTGAGE LICENSING SYSTEM	STATE REGULATORY REGISTRY LLC	1129 20TH ST NW WASHINGTON DC 20036	12/1/2017	11/30/2027	APPROVED	10/10/2017		OSC	\$9,000,000.00	\$9,000,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	CA000432A	ORIGINAL	HOME MODIFICATION EVALUATOR - ALL REGIONS - CONTRACT ASSIGNMENT FROM C000432A2	ABLE DESIGN AND MANAGEMENT INC	690 ROUTE 25A SUITE 5 EAST SETAUKET NY 11733	1/1/2018	9/1/2021	APPROVED	3/29/2018		OSC	\$224,205.00	\$224,205.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	2017/2018 RENEWAL OF CSI # 14768751 & 20823282	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		7/31/2018	APPROVED	8/31/2017		OSC	\$314,218.90	\$314,218.90
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	HOLDOVER 99 WASHINGTON AVENUE ALBANY NY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	7/1/2002	6/30/2018	APPROVED	8/10/2017		OSC	\$1,331,611.42	\$1,331,611.42
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001499	AMENDMENT	LEASE CLOSEOUT ONE COMMERCE PLAZA ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284			APPROVED	3/29/2018		OSC	(\$137,928.64)	\$137,928.64
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002065	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER NY 14618		2/20/2017	APPROVED	9/7/2017		OSC	(\$31,768.35)	\$31,768.35
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002065a	ORIGINAL	LEASE ASSIGNMENT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO IL 60606	2/21/2017	1/31/2027	NON APPROVED	8/31/2017	STS/AC340-S CONTENT -INCORRECT CONTRACT NUMBER USED	OSC	\$31,768.35	\$31,768.35
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02065A	ORIGINAL	LEASE ASSIGNMENT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO IL 60606	2/21/2017	1/31/2027	APPROVED	9/7/2017		OSC	\$31,768.35	\$31,768.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001010	AMENDMENT	CONTRACT AMOUNT INCREASE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/26/1987	12/31/2020	APPROVED	6/30/2017		OSC	\$560,856.40	\$560,856.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002350	AMENDMENT	NOTICE OF TERMINATION-CNG FUELING NETWORK	CLEAN ENERGY	PO BOX 678208 DALLAS TX 75267		11/9/2017	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003317	AMENDMENT	BUILDING SYSTEMS OPERATION & MAINTENANCE AT THE ADAM CLAYTON POWELL JR. BUILDING, EXTENSION	GUARDIAN SERVICE INDUSTRIES	88005 EXPEDITE WAY CHICAGO IL 60695		12/31/2017	APPROVED	8/10/2017		OSC	\$245,003.45	\$245,003.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003382	AMENDMENT	ASSIGNMENT FROM DOWNEY-GOODLEIN ELEVATOR CORP TO KONE INC (POST-REHABILITATION ELEVATOR MAINTENANCE)	DOWNEY-GOODLEIN ELEVATOR CORP	10 PIXLEY INDUSTRIAL PKWY ROCHESTER NY 14624		2/28/2017	NON APPROVED	6/16/2017	- DELAYED AGENCY RESPONSE -VENDOR RESPONSIBILITY DOCUMENTS INSUFFICIENT	OSC	(\$261,567.65)	\$261,567.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003382	ORIGINAL	ELEVATOR MAINTENANCE CONTRACT ASSIGNMENT DOWNEY GOODLEIN TO KONE INC	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	3/1/2017	2/1/2018	NON APPROVED	6/16/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$261,567.65	\$261,567.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003456	AMENDMENT	WORK SCOPE REDUCTION ELECTRICAL SWITCHGEAR TESTING	LONGO ELECTRICAL-MECHANICAL INC	PO BOX 27733 NEWARK NJ 07101			APPROVED	9/28/2017		OSC	(\$37,357.74)	\$37,357.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003460	AMENDMENT	CONTRACT VALUE INCREASE	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY NY 12205	7/1/2013	6/30/2018	APPROVED	6/7/2017		OSC	\$114,415.00	\$114,415.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003462	AMENDMENT	TRANSACTION TO TERMINATE THE CONTRACT AND REVISE END DATE	GEORGE S HALL INC	4 GATEHALL DR 2ND FL PARSIPPANY NJ 07054		8/8/2017	APPROVED	10/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003462	AMENDMENT	TRANSACTION TO CLOSE OUT CONTRACT BALANCE	GEORGE S HALL INC	4 GATEHALL DR 2ND FL PARSIPPANY NJ 07054			APPROVED	10/18/2017		OSC	(\$1,677,467.37)	\$1,677,467.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003476	AMENDMENT	SNOW REMOVAL SERVICES AT THE PERRY B. DURVEA STATE OFFICE BUILDING	B & B MAINTENANCE SERVICES INC	PO BOX 183 RONKONKOMA NY 11779		10/31/2018	APPROVED	10/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003481	AMENDMENT	INSURANCE STANDARD LINES - BROKER OF RECORD, CONTRACT AMOUNT INCREASE	COOL INSURING AGENCY INC	2 COUNTRY CLUB RD STE 1 QUEENSBURY NY 12804	12/24/2013	12/23/2018	APPROVED	8/15/2017		OSC	\$11,650,300.00	\$11,650,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003519	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE - INTEGRATED PEST MANAGEMENT	PARKWAY EXTERMINATING CO INC	100 JERICO TPKE NEW HYDE PARK NY 11040		8/18/2017	APPROVED	9/25/2017		OSC	(\$43,294.93)	\$43,294.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003519	AMENDMENT	CONTRACT CLOSE OUT INTEGRATED PEST MANAGEMENT	PARKWAY EXTERMINATING CO INC	100 JERICO TPKE NEW HYDE PARK NY 11040			APPROVED	12/21/2017		OSC	(\$59,543.88)	\$59,543.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003531	AMENDMENT	AMEND APPENDIX B SECTION 5.18 DEFICIENT PERFORMANCE BY ANY CONTRACTOR	YANKEE TRAILS INC	569 3RD AVE EXT RENNELAER NY 12144			APPROVED	1/2/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003544	AMENDMENT	CONTRACT TERMINATION ELEVATOR INSPECTION SERVICES REGION 1	JOHN MARTIN ASSOCIATES INC	8 ARMOUR RD MAHWAH NJ 07430-1814		11/17/2015	APPROVED	6/22/2017		OSC	(\$109,057.81)	\$109,057.81

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003564	AMENDMENT	CONTRACT TERMINATION - SNOW REMOVAL SERVICES AT JAMES A. FARLEY BUILDING	GLOBAL INDUSTRIAL SERVICES	6800 JERICHO TPKE SYOSSET NY 11791		8/27/2017	APPROVED	9/26/2017		OSC	(\$365,084.95)	\$365,084.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003714	AMENDMENT	CHANGING THE DAILY SCHEDULED STARTING AND ENDING TIMES FOR WORKERS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2017	12/31/2021	APPROVED	6/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003714	AMENDMENT	CHANGING THE DAILY SCHEDULED STARTING AND ENDING TIMES FOR WORKERS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2017	12/31/2021	NON APPROVED	6/12/2017	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003721	AMENDMENT	CONTRACT TERMINATION WINDOW WASHING SERVICES	UNIFIED SERVICES OF NY INC	PO BOX 12483 ALBANY NY 12212		12/2/2017	APPROVED	1/12/2018		OSC	(\$54,704.27)	\$54,704.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C003740	ORIGINAL	NON-COMMERCIAL SUSTAINING ANNOUNCEMENTS	NEW YORK STATE BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY NY 12203	5/1/2017	4/30/2022	NON APPROVED	5/3/2017	- STS/AC340-S CONTENT - VALUE DOES NOT MATCH WHAT WAS PROPOSED IN THE CRER	OSC	\$10,000,000.00	\$10,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C003740	ORIGINAL	NON-COMMERCIAL SUSTAINING ANNOUNCEMENTS	NEW YORK STATE BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY NY 12203	5/1/2017	4/30/2022	APPROVED	6/20/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003741	ORIGINAL	ELEVATOR INSPECTION REGION 1	NATIONAL ELEVATOR INSPECTION SERVICES INC	PO BOX 503067 ST LOUIS MO 63043	4/1/2017	8/3/2019	NON APPROVED	6/23/2017	- AGENCY REQUEST TO ADJUST CONTRACT AMOUNT	OSC	\$944,272.87	\$944,272.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003741	ORIGINAL	ELEVATOR INSPECTION SERVICES REGION 1	NATIONAL ELEVATOR INSPECTION SERVICES INC	PO BOX 503067 ST LOUIS MO 63043	9/8/2017	8/3/2019	APPROVED	9/8/2017		OSC	\$195,053.48	\$195,053.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003741	AMENDMENT	ELEVATOR INSPECTION SERVICES	NATIONAL ELEVATOR INSPECTION SERVICES INC	PO BOX 503067 ST LOUIS MO 63043			APPROVED	3/6/2018		OSC	(\$71,799.56)	\$71,799.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003748	ORIGINAL	ZERO EMISSION CREDIT ZEC PURCHASE STATEWIDE	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203	12/19/2016	3/31/2018	NON APPROVED	8/17/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,287,102.68	\$2,287,102.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003748	ORIGINAL	ZERO EMISSION CREDIT PURCHASES CLEAN ENERGY STANDARD ORDER STATEWIDE	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203	12/19/2016	3/31/2029	APPROVED	10/20/2017		OSC	\$35,971,592.28	\$35,971,592.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003756	ORIGINAL	JANITORIAL SERVICES AT CAMPUS BUILDING NO. 3 DAY CARE FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2017	12/31/2021	APPROVED	11/22/2017		OSC	\$532,480.04	\$532,480.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	4	C003764	ORIGINAL	WINDOW WASHING FOR ADAM CLAYTON POWELL & PERRY B DURYEA JR STATE OFFICE BUILDINGS	VIP SPECIAL SERVICES	583 VALLEY RD WEST ORANGE NJ 07052	11/20/2017	11/19/2022	APPROVED	11/20/2017		OSC	\$302,390.20	\$302,390.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C003768	ORIGINAL	OUTSIDE COUNSEL - ENERGY RELATED MATTERS	READ AND LANIADO LLP	25 EAGLE ST ALBANY NY 12207	6/9/2017	6/8/2020	APPROVED	6/9/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C003770	ORIGINAL	BUILDING SYSTEMS OPERATION AND MAINTENANCE AT ADAM CLAYTON POWELL JR. STATE OFFICE BUILDING	CORE FACILITY SERVICES LLC	150 EAST 42ND STREET 7 FL NEW YORK NY 10017	10/29/2017	10/28/2022	APPROVED	9/29/2017		OSC	\$5,462,587.25	\$5,462,587.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C003774	ORIGINAL	SATELLITE UPLINK WESTERN NY- PRIMARY VENDOR	AMERICAN SATELLITE UPLINK LLC	52 MERIWETHER TRAIL CONGERS NY 10920	8/21/2017	8/20/2022	APPROVED	8/21/2017		OSC	\$505,695.19	\$505,695.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C003775	ORIGINAL	SATELLITE UPLINK UPSTATE - PRIMARY VENDOR	AMERICAN SATELLITE UPLINK LLC	52 MERIWETHER TRAIL CONGERS NY 10920	8/21/2017	8/20/2022	APPROVED	8/21/2017		OSC	\$505,695.19	\$505,695.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	C003776	ORIGINAL	SATELLITE UPLINK DOWNSTATE- SECONDARY VENDOR	AMERICAN SATELLITE UPLINK LLC	52 MERIWETHER TRAIL CONGERS NY 10920	8/21/2017	8/20/2022	APPROVED	8/21/2017		OSC	\$130,007.46	\$130,007.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	C003777	ORIGINAL	SATELLITE UPLINK DOWNSTATE- PRIMARY VENDOR	METROVISION PRODUCTION GROUP LLC	315 WEST 53RD STREET NEW YORK NY 10019	8/21/2017	8/20/2022	APPROVED	8/21/2017		OSC	\$315,362.67	\$315,362.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003778	ORIGINAL	MANAGEMENT AGREEMENT CUBA LAKE DISTRICT	CUBA LAKE DISTRICT	PO BOX 201 CUBA NY 14727	11/19/2016	11/18/2021	APPROVED	6/28/2017		OSC	\$850,000.00	\$850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C003784	ORIGINAL	INSURANCE CONSULTANT SERVICES	SULLIVAN HERNANDEZ AGENCY INC	161-15 ROCKAWAY BLVD STE 109 JAMAICA NY 11434	7/31/2017	7/30/2019	APPROVED	7/31/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	5	C003795	ORIGINAL	WINDOW WASHING FOR HARRIMAN CAMPUS & EMPIRE STATE PLAZA TOWERS	NORTHCOST WINDOW CLEANING LLC	75 LANGPAP ROAD HONCOVE FALLS NY 14472	12/20/2017	12/19/2022	APPROVED	12/22/2017		OSC	\$519,056.44	\$519,056.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	4	C003801	ORIGINAL	WINDOW WASHING EMPIRE STATE PLAZA LOT 5	UNIFIED SERVICES NETWORK LLC	PO BOX 12483 ALBANY NY 12212	12/20/2017	12/19/2022	APPROVED	12/22/2017		OSC	\$60,493.97	\$60,493.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C006768	ORIGINAL	OUTSIDE COUNSEL - ENERGY	READ AND LANIADO LLP	25 EAGLE ST ALBANY NY 12207	5/22/2017	5/22/2020	NON APPROVED	5/30/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT AUDIT ID	OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C109148	AMENDMENT	EXTENSION OF LONG TERM SUPPLY OF ENERGY, CAPACITY AND ENERGY RELATED SERVICES - CIC MASTER CONTRACT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104		12/31/2018	APPROVED	1/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140327	AMENDMENT	FIRST OF FIVE OPTIONAL ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2018	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140327	AMENDMENT	SECOND OF FIVE OPTIONAL ONE (1) YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2019	NON APPROVED	12/14/2017	- NEXT FISCAL YEAR	OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C300009	ORIGINAL	CONTRACT ASSIGNMENT FROM DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2017	2/5/2019	APPROVED	7/21/2017		OSC	\$187,105.25	\$187,105.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	4	C300039	ORIGINAL	CONTRACT ASSIGNMENT FROM DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES FOR SNOW REMOVAL SERVICES	MOHAWK VALLEY MATERIALS INC	PO BOX 449 MARCY NY 13403	4/1/2017	3/31/2019	APPROVED	7/12/2017		OSC	\$93,000.00	\$93,000.00

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	D05244	AMENDMENT	THREE YEAR EXTENSION FOR CONSTRUCTION MANAGEMENT SERVICES AT MANHATTAN PSYCHIATRIC CENTER	TDX CONSTRUCTION CORP	345 7TH AVE 12TH FL NEW YORK NY 10001		12/31/2021	APPROVED	3/19/2018		OSC	\$10,984,734.00	\$10,984,734.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D054883	AMENDMENT	SUPPLEMENT 6 NO COST TIME EXTEND WAGE RATE REVISION ENGINEERING & ARCHITECT SERVICES TERM STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212		2/28/2018	APPROVED	11/24/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D055567	AMENDMENT	NCTE ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	BUFFALO ENGINEERING PC	4245 UNION RD STE 204 BUFFALO NY 14225-5040		8/31/2018	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D055840	AMENDMENT	THIRD SUPPLEMENTAL FOR NO COST TIME EXTENSION STATEWIDE ENVELOPE DESIGN SERVICES	SAN FANANDRE JUSTIN ARCHITECTS PC	63 PATTEN AVE OCEANSIDE NY 11572-1025		7/31/2018	APPROVED	8/7/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D056325	AMENDMENT	SUPPLEMENT 2 FIRE ALARM ENGINEERING SERVICES AGREEMENT CORRECTION FACILITIES STATEWIDE	CODE CONSULTANTS PROFESSIONAL ENGINEERS PC	2043 WOODLAND PKW STE 300 ST LOUIS MO 63146		12/31/2018	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D056820	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 DESIGN SECURITY REQUIREMENTS OCFs LOCATIONS STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212		5/31/2018	APPROVED	8/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D057326	AMENDMENT	SUPPLEMENT 2 ELECTRICAL ENGINEERING TERM AGREEMENT DOCS FACILITIES STATEWIDE	CANNON DESIGN INC	2170 WHITEHAVEN RD GRAND ISLAND NY 14072		12/31/2019	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A016	AMENDMENT	SUPPLEMENT 2 ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE NY 12601-4724		12/31/2020	APPROVED	5/8/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A071	AMENDMENT	SUPPLEMENTAL 1 INCREASE & EXTENSION ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	CTA ARCHITECTS PC	151 WEST 26TH ST 8TH FL NEW YORK NY 10001		12/31/2020	APPROVED	3/9/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A175	AMENDMENT	CONSTRUCTION MANAGEMENT - 2ND RENEWAL	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150		11/14/2018	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A557	AMENDMENT	CONSTRUCTION MANAGER SERVICES FOR THE 5TH AVENUE ARMORY - 1ST OF 2-ONE YEAR EXTENSIONS	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS MO 63150		10/5/2018	APPROVED	3/13/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05A629	AMENDMENT	DAM INSPECTION & ENGINEERING SERVICE AGREEMENT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	8/18/2014	8/17/2019	APPROVED	5/22/2017		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05B002	AMENDMENT	SUPPLEMENT 2 SEWER CONDITION ASSESSMENTS BRONX RIVER YONKERS WESTCHESTER COUNTY	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO IL 60693		6/30/2018	APPROVED	8/3/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05B121	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES STATE OFFICE BUILDING CAMPUS INFRASTRUCTURE IMPROVEMENTS ALBANY CO	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK NY 12065			APPROVED	9/20/2017		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D05B126	AMENDMENT	CONSTRUCTION MANAGER SERVICES FOR THE NEW YORK STATE FAIRGROUNDS, FINAL CONTRACT RENEWAL	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211		11/9/2018	APPROVED	10/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D05B230	AMENDMENT	DESIGN CHANGES	1220 EXHIBITS INC	3801 VULCAN DR NASHVILLE TN 37211	3/28/2016	7/31/2017	APPROVED	7/3/2017		OSC	\$7,257.00	\$7,257.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05B545	ORIGINAL	TERM CONTRACT FOR INFRASTRUCTURE & SITE ENGINEERING SERVICES FOR VARIOUS OCFs FACILITIES STATEWIDE	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE NY 12601-4724	3/27/2017	3/26/2022	APPROVED	4/10/2017		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	D05B619	AMENDMENT	SUPPLEMENTAL AGREEMENT TERM CONTRACT FOR LAND SURVEYING SERVICES STATEWIDE	CT MALE ASSOC ENGINEERING SURVEYING ARCHITECTURE & LANDSCAPE ARCH DPC	50 CENTURY HILL DR LATHAM NY 12110			APPROVED	2/16/2018		OSC	\$1,100,000.00	\$1,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05B681	ORIGINAL	TERM CONTRACT BUILDING ENVELOPE DESIGN SERVICES FOR VARIOUS NYS FACILITIES STATEWIDE	SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC	DBA SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC PO BOX 843476 WALTHAM MA 02284-3476	4/21/2017	4/20/2022	APPROVED	4/21/2017		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	D05B740	ORIGINAL	QUICK DESIGN CONSULTANT ALTERNATIVE WINDOW PROCUREMENT	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY NY 12180	2/5/2018	2/4/2023	APPROVED	2/5/2018		OSC	\$1,180,000.00	\$1,180,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST VALUE	2	D05B818	ORIGINAL	NEW YORK STATE FAIRGROUNDS EXPOSITION CENTER DESIGN-BUILD	HBP JOINT VENTURE	1 CIR ST ROCHESTER NY 14607	12/12/2017	10/2/2018	APPROVED	12/12/2017		OSC	\$62,643,167.00	\$62,643,167.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	10	D05B890	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICE	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791	11/6/2017	11/6/2017	NON APPROVED	1/16/2018	EVALUATION METHODOLOGY	OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	10	D05B890	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791	2/22/2018	2/21/2021	APPROVED	2/22/2018		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D05B916	ORIGINAL	POWER SYSTEMS ANALYSIS TERM CONTRACT STATEWIDE	CURRENT SOLUTIONS PROFESSIONAL ENGINEERING ESTIMATING AND CONSULTING PC	636 NORTH BROADWAY WHITE PLAINS NY 10603	7/12/2017	7/11/2022	APPROVED	7/12/2017		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	BEST PRICE	12	D05B919	ORIGINAL	TERM AGREEMENT PROFESSIONAL SERVICES FOR POWER SYSTEMS ANALYSIS STATEWIDE	ABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614	7/20/2017	7/19/2022	APPROVED	7/20/2017		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	12	D05B986	ORIGINAL	MATERIAL SAMPLING TESTING AND INSPECTION SERVICES UPSTATE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617	10/19/2017	10/18/2020	APPROVED	10/19/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	12	D05B987	ORIGINAL	MATERIAL SAMPLING, TESTING & INSPECTION SERVICES - UPSTATE	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 10953	10/19/2017	10/18/2020	APPROVED	10/19/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	12	D05B988	ORIGINAL	MATERIAL SAMPLING TESTING AND INSPECTION SERVICES DOWNSTATE	EMTEC CONSULTANTS PROFESSIONAL ENGINEERS PLLC	3555 VETERENS MEMORIAL HWY STE M RONKONKOMA NY 11779	10/19/2017	10/18/2020	APPROVED	10/19/2017		OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	12	D05B989	ORIGINAL	MATERIAL SAMPLING, TESTING & INSPECTION SERVICES - DOWNSTATE	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 10953	10/19/2017	10/18/2020	APPROVED	10/19/2017		OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05B995	ORIGINAL	CODE COMPLIANCE REVIEW AND INSPECTION VARIOUS LOCATIONS STATEWIDE TERM CONTRACT	MG MCLAREN PC	100 SNAKE HILL RD PO BOX 600 WEST NYACK NY 10994	8/29/2017	8/28/2022	APPROVED	8/29/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05B996	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION TERM AGREEMENT STATEWIDE	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE NY 12601-4724	7/31/2017	7/30/2022	APPROVED	7/31/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05B997	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION TERM CONTRACT STATE FACILITIES STATEWIDE	KALLEN & LEMELSON LLP	520 8TH AVE 17TH FL NEW YORK NY 10018	8/18/2017	8/17/2022	APPROVED	8/18/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05B998	ORIGINAL	CODE COMPLIANCE REVIEW AND INSPECTION VARIOUS FACILITIES STATEWIDE TERM CONTRACT	FELLENER ENGINEERING LLP	22 MULBERRY ST STE 2A MIDDLETOWN NY 10940	10/3/2017	10/2/2022	APPROVED	10/3/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05B999	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION REVIEW TERM AGREEMENT STATEWIDE	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO NY 14202-4109	10/3/2017	10/2/2022	APPROVED	10/3/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05C001	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION SERVICES STATEWIDE	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE NY 11788	10/4/2017	10/3/2022	APPROVED	10/4/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05C003	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION SERVICES STATEWIDE	M E ENGINEERING PC	150 N CHESTNUT ST ROCHESTER NY 14604	10/3/2017	10/2/2022	APPROVED	10/3/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05C004	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION TERM AGREEMENT STATEWIDE	ABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614	8/7/2017	8/6/2022	APPROVED	8/7/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05C005	ORIGINAL	CODE COMPLIANCE REVIEW & INSPECTION TERM AGREEMENT STATEWIDE	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN NY 13021	9/7/2017	9/6/2022	APPROVED	9/7/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05C124	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	11/8/2017	11/7/2022	APPROVED	11/8/2017		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05C125	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202	11/10/2017	11/9/2022	APPROVED	11/10/2017		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05C126	ORIGINAL	TERM AGREEMENT FOR ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK NY 12065	10/20/2017	10/19/2022	APPROVED	10/20/2017		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05C127	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	THE ENVIRONMENTAL DESIGN PARTNERSHIP LLP	900 ROUTE 146 CLIFTON PARK NY 12065	10/5/2017	10/4/2022	APPROVED	10/5/2017		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05C128	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE NY 12601-4724	10/4/2017	10/3/2022	APPROVED	10/4/2017		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05C129	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE TERM CONTRACT	CT MALE ASSOC ENGINEERING SURVEYING ARCHITECTURE & LANDSCAPE ARCH DPC	50 CENTURY HILL DR LATHAM NY 12110	11/8/2017	11/7/2022	APPROVED	11/8/2017		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	12	D05C130	ORIGINAL	ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	GHD CONSULTING SERVICES INC	301 PLAINFIELD RD STE 180 SYRACUSE NY 13212	10/24/2017	10/23/2022	APPROVED	10/24/2017		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	7	D05C210	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES	BBL CONSTRUCTION SERVICES LLC	302 WASHINGTON AVE EXT ALBANY NY 12203	3/2/2018	3/1/2022	APPROVED	3/2/2018		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	D41135C	AMENDMENT	CO#4 71281 BLDG.4 PROVIDE ADD'L CMU AT FREEZE BOARD/UPPER GABLE, MILLWOOD SH, WESTCHESTER CO	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589	6/1/2015	8/20/2017	NON APPROVED	6/22/2017	NON APPROVED PER AGENCY REQUEST	OSC	(\$6,134.00)	\$6,134.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135C	AMENDMENT	CO#5,71234, CONSTRUCT MAINTENANCE SUB HQ, BUILDING 4, WESTCHESTER COUNTY	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589	6/1/2015	8/20/2017	APPROVED	7/5/2017		OSC	(\$2,667.00)	\$2,667.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135C	AMENDMENT	CO6 #70964A CONSTRUCT MAINTENANCE SUBHEAD QUARTERS MILLWOOD SH REGION 8	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589		10/31/2017	APPROVED	9/22/2017		OSC	(\$336.00)	\$336.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135C	AMENDMENT	CO#4 71281 BLDG.4 PROVIDE ADD'L CMU AT FREEZE BOARD/UPPER GABLE, MILLWOOD SH, WESTCHESTER CO	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589			APPROVED	9/5/2017		OSC	(\$6,134.00)	\$6,134.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D41135C	AMENDMENT	CO 9 #71586 REGION 8 MILLWOOD SH	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589			APPROVED	9/27/2017		OSC	\$5,440.00	\$5,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135C	AMENDMENT	CO #10 71736 CONSTRUCT MAINTENANCE SUB HEADQUARTERS REGION 8 MILLWOOD SH	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589			APPROVED	11/1/2017		OSC	(\$342.00)	\$342.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135C	AMENDMENT	CO 8 #71583 CONSTRUCTION MAINT SUB HQ REGION 8 MILLWOOD SH WORKED RESTRICTED PERIOD	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589			APPROVED	10/25/2017		OSC	\$79,372.00	\$79,372.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135C	AMENDMENT	CO# 14 72043 CONSTRUCT MAINTENANCE SUB HEADQUARTERS REGION 8 MILLWOOD SH	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589		3/31/2018	APPROVED	3/7/2018		OSC	(\$2,000.00)	\$2,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135C	AMENDMENT	CONSTRUCT MAINTENANCE SUBHEADQUARTERS BUILDING 4 CONSTRUCTION DOT REGION 8 WESTCHESTER COUNTY	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589			NON APPROVED	2/7/2018	NON-APPROVED PER AGENCY REQUEST	OSC	(\$12,482.00)	\$12,482.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135C	AMENDMENT	CO# 11 71957 CONSTRUCT MAINTENANCE SUB ROCK REMOVAL CREDIT REGION 8 MILLWOOD SH	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589		2/15/2018	APPROVED	2/9/2018		OSC	(\$12,482.00)	\$12,482.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135C	AMENDMENT	CONSTRUCT MAINTENANCE SUB HEADQUARTERS REGION 8 MILLWOOD SH	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589			APPROVED	10/17/2017		OSC	(\$116,720.00)	\$116,720.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135E	AMENDMENT	CO#3 71705 CONSTRUCT MAINTENANCE SUBHEADQUARTERS, BUILDING 4, ELECTRIC, DOT REGION 8 WESTCHESTER COU	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541		12/28/2017	APPROVED	12/1/2017		OSC	\$10,008.00	\$10,008.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135P	AMENDMENT	CO#2, 71917, PROVIDE VALVE AND TE, CONSTRUCT MAINTENANCE SUB HQ, BLDG 4, WESTCHESTER COUNTY.	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		1/31/2018	APPROVED	12/29/2017		OSC	\$7,500.00	\$7,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D41347C	ORIGINAL	SECURITY MODIFICATIONS AT CONTROL ROOMS, BLDG. 1-3 & 5, DOWNSTATE CF, DUTCHESS COUNTY	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180	2/5/2018	7/13/2019	APPROVED	2/5/2018		OSC	\$1,442,240.00	\$1,442,240.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D41859C	ORIGINAL	REPLACE WATER TOWER & WATER SOFTENING SYSTEM EASTERN CF ULSTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	1/24/2018	4/20/2019	APPROVED	1/24/2018		OSC	\$7,455,040.00	\$7,455,040.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D41859E	ORIGINAL	REPLACE WATER TOWER & WATER SOFTENING SYSTEM EASTERN CF ULSTER COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	1/24/2018	4/20/2019	APPROVED	1/24/2018		OSC	\$226,272.00	\$226,272.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D41859P	ORIGINAL	REPLACE WATER TOWER & WATER SOFTENING SYSTEM EASTERN CF ULSTER COUNTY	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095	1/24/2018	4/20/2019	APPROVED	1/24/2018		OSC	\$705,000.00	\$705,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42070E	AMENDMENT	CO 13 PROVIDE CREDIT TO DELETE APPROX 40 SQ FT ASBESTOS REMOVAL PANEL BLDG 13 FISHKILL CF	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	5/17/2013	12/31/2015	APPROVED	4/14/2017		OSC	(\$800.00)	\$800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D42378C	ORIGINAL	UPGRADE ELECTRIC DISTRIBUTION SYSTEM WILLARD DRUG TREATMENT CENTER SENECA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	6/5/2017	9/25/2019	APPROVED	6/5/2017		OSC	\$1,953,900.00	\$1,953,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D42378E	ORIGINAL	UPGRADE ELECTRIC DISTRIBUTION SYSTEM WILLARD DRUG TREATMENT CENTER SENECA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	6/5/2017	9/25/2019	APPROVED	6/5/2017		OSC	\$12,987,100.00	\$12,987,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D42378H	ORIGINAL	UPGRADE ELECTRIC DISTRIBUTION SYSTEM WILLARD DRUG TREATMENT CENTER SENECA COUNTY	LAVALLEY BROS CONSTRUCTION INC	PO BOX 208 WOLCOTT NY 14590-0208	6/5/2017	9/25/2019	APPROVED	6/5/2017		OSC	\$292,485.00	\$292,485.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42534E	AMENDMENT	CO#4 71260 CREDIT AND TE UPGRADE ELECTRIC DISTRIBUTION SYSTEM GREAT MEADOW CF	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		8/15/2017	APPROVED	8/2/2017		OSC	(\$25,874.00)	\$25,874.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42534E	AMENDMENT	CO#5 71578 DELAY CLAIM UPGRADE ELECTRIC DISTRIBUTION SYS SITE-WIDE GREAT MEADOW CF WASHINGTON COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	9/25/2017		OSC	\$141,193.00	\$141,193.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535C	AMENDMENT	CO#6 67432A TEMP SHORING ELECTRIC UPGRADE FOR FEEDERS TRANSFORMERS SWITCHGEAR GREEN HAVEN CF	PROFEX INC	264 NORTH PLANK RD NEWBURGH NY 12550	4/16/2013	12/28/2017	APPROVED	7/17/2017		OSC	\$20,049.00	\$20,049.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535C	AMENDMENT	CO#7 71425 NCTE PROVIDE ELECTRIC UPGRADE FEEDERS/TRANSFORMERS/SWITC HGEAR GREEN HAVEN CF	PROFEX INC	264 NORTH PLANK RD NEWBURGH NY 12550		12/28/2017	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535C	AMENDMENT	CO#8, 71961, NCTE, ELECTRICAL SYSTEM UPGRADES CONSTRUCTION WORK, GREENHAVEN CF	PROFEX INC	264 NORTH PLANK RD NEWBURGH NY 12550		3/31/2018	APPROVED	12/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535C	AMENDMENT	CO#9 72143 CREDIT ELECTRICAL SYSTEM INFRASTRUCTURE UPGRADES GREENHAVEN CF, DUTCHESS COUNTY	PROFEX INC	264 NORTH PLANK RD NEWBURGH NY 12550			APPROVED	3/22/2018		OSC	(\$7,678.00)	\$7,678.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D42535E	AMENDMENT	CO 26 70754 ADDTL POWER FEED FROM POWERHOUSE BLDG 24 TO ADDTL BLDGS GREENHAVEN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		9/1/2017	APPROVED	4/27/2017		OSC	\$139,334.00	\$139,334.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535E	AMENDMENT	CO 27 #71375 ONE DAY ONSITE TRAINING NEWLY INSTALLED SWITCH GEAR GREEN HAVEN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	4/16/2013	9/1/2017	APPROVED	7/6/2017		OSC	\$17,126.00	\$17,126.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535E	AMENDMENT	CO 28 #71592 REMOVE NONHAZARDOUS/USED TRANSFORMER OIL 2 DECOMMISSIONED TRANSFORMERS GREEN HAVEN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	8/29/2017		OSC	\$3,194.00	\$3,194.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535E	AMENDMENT	CO# 29 71717 ELECTRIC UPGRADE FOR FEEDERS, TRANSFORMERS AND SWITCHGEAR, GREEN HAVEN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/7/2017		OSC	\$2,475.00	\$2,475.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535E	AMENDMENT	CO#34 71962 ELECTRIC UPGRADE FEEDERS TRANSFORMERS/SWITCHGEAR/SITWIDE GREEN HAVEN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	12/29/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535E	AMENDMENT	CO #90 71375A ELECTRIC UPGRADE FOR FEEDERS, TRANSFORMERS, SWITCHGEAR, SITEWIDE GREEN HAVEN	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/1/2017		OSC	\$7,682.00	\$7,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535E	AMENDMENT	CO#35 71833 PROVIDE ELECTRIC UPGRADE FOR FEEDERS, TRANSFORMERS/SWITCHGEAR GREEN HAVEN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	1/30/2018		OSC	\$8,347.00	\$8,347.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535E	AMENDMENT	CO 33 #71806 TIME EXTENSION PROVIDE ELECTRIC UPGRADE FOR FEEDERS ETC., GREENHAVEN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		3/31/2018	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535E	AMENDMENT	CO#32 71826 PROVIDE ELECTRIC UPGRADE FOR FEEDERS, TRANSFORMERS/SWITCHGEAR, GREENHAVEN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/10/2017		OSC	\$26,587.00	\$26,587.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535H	AMENDMENT	CO#4, 71963, NCTE, ELECTRICAL SYSTEM UPGRADES (H TRADE), GREENHAVEN CF	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUHGKEEPSIE NY 12603		3/31/2018	APPROVED	12/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42575E	AMENDMENT	CO#4 71558 NCTE UPGRADE POWER LINES, HIGHLAND RC, ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		1/15/2018	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42575E	AMENDMENT	CO# 6, 71925, UTILITIES CHANGE, UPGRADE ELECTRICAL SYST, HIGHLAND RC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	3/20/2018		OSC	\$105,135.00	\$105,135.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42575E	AMENDMENT	CO#8 72205 NCTE UPGRADE POWER LINES HIGHLAND RC ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		4/30/2018	APPROVED	3/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42575E	AMENDMENT	CO#7, 72108, UPGRADE POWER LIVE, ELECTRICAL SYSTEM, HIGHLAND RC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	3/23/2018		OSC	\$3,694.00	\$3,694.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42575E	AMENDMENT	CO#5 71802 RESTORATION OF THE 405 CIRCLE UPGRADE ELECTRICAL SYSTEM HIGHLAND RC ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/6/2017		OSC	\$18,963.00	\$18,963.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO 8 REHAB KITCHEN/MESS HALL BLDG 21 FISHKILL CF DESIGN MODIFICATION MODIFY END DATE DUTCHESS CO.	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526		1/15/2019	APPROVED	5/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#9, 71495, REVISED SHOP DRAWINGS, REHAB KITCHEN/MESS HALL, BLDG 21, FISHKILL CF.	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526	12/7/2015	1/15/2019	APPROVED	8/11/2017		OSC	\$40,764.00	\$40,764.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO #11 71525 REHAB KITCHEN&MESS HALL BLDG. 21 REPLACE EXISTING STAIRS FISHKILL CF DUTCHESS COUNTY	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526	12/7/2015	1/15/2019	APPROVED	8/16/2017		OSC	\$20,344.00	\$20,344.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#13 71572 REHAB KITCHEN/MESS HALL, CONSTRUCTION, BLD. 21, FISHKILL CF	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	9/8/2017		OSC	\$15,325.00	\$15,325.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#10 71391 CHANGE WINDOW TYPE, REHAB KITCHEN/MESS HALL, BLDG. 21, FISHKILL CF	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	9/22/2017		OSC	\$279,407.00	\$279,407.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO 9 # 71227 REHABILITATE KITCHEN BLDG A AREA A/RECONSTRUCT DUCTWORK REVISIONS FISHKILL CF	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	9/14/2017		OSC	\$97,795.00	\$97,795.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO#16 71888-REHABILITATION KITCHEN&MESS HALL, BUILDING 21, FISHKILL CF, DUTCHESS COUNTY	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	1/23/2018		OSC	\$34,893.00	\$34,893.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	COM14 71693 REHAB KITCHEN & MESS HALL BLDG. 21, FISHKILL CF, DUTCHESS COUNTY	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	10/26/2017		OSC	\$9,761.00	\$9,761.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	COM7 70428A ADDITIONAL WORK REHAB. KITCHEN & MESS HALL FISHKILL CF BLDG 21, DUTCHESS COUNTY (GC)	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	10/18/2017		OSC	\$53,215.00	\$53,215.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	COM17 71740 NCTE REHAB KITCHEN & MESS HALL C, BUILDING 21, FISHKILL CF, DUTCHESS COUNTY	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526	6/3/2019		APPROVED	3/8/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	COM15 71683 FIBER REINFORCING REHAB KITCHEN & MESS HALL BUILDING 21 FISHKILL CF DUTCHESS CO GC	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE NY 10526			APPROVED	11/21/2017		OSC	\$163,817.00	\$163,817.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	COM3 71163 NCTE REHABILITATE KITCHEN & MESS HALL BLDG 21 FISHKILL CF	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402	1/15/2019		APPROVED	4/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	COM4 71741 NCTE REHABILITATE KITCHEN & MESS HALL ELECTRICAL BLD 21 FISHKILL CF DUTCHESS CO	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402	5/6/2019		APPROVED	10/10/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	COM7 71741A REHABILITATE KITCHEN AND MESS HALL, BLDG 21 FISHKILL CF	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402	6/3/2019		APPROVED	12/7/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	REHABILITATE KITCHEN AND MESS HALL, BLDG # 21 FISHKILL CF	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	2/21/2018		OSC	\$17,917.00	\$17,917.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	COM5 71768 ELECTRICAL CHANGES REHAB KITCHEN & MESS HALL BUILDING 21 FISHKILL CF DUTCHESS CO E	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	11/21/2017		OSC	\$65,165.00	\$65,165.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	COM6 71827 REHABILITATE KITCHEN & MESS HALL, ELECTRICAL, BUILDING 21, FISHKILL CF, DUTCHESS COUNTY	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON NY 12402			APPROVED	11/29/2017		OSC	\$20,740.00	\$20,740.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	CO 4 71364 NO COST TIME EXTENSION 70 DAYS REHAB KITCHEN MESS HALL BLDG 21 FISHKILL CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	1/15/2019		APPROVED	4/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	CO 5 REHABILITATE KITCHEN AND MESS HALL, BLDG 21 FISHKILL CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	12/7/2017		OSC	\$4,692.00	\$4,692.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	COM6 71742 TIME EXTENSION REHABILITATE KITCHEN/MESS HALL BLDG 21 FISHKILL CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	6/3/2019		APPROVED	12/28/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	COM7 72053 REHABILITATE KITCHEN AND KITCHEN/MESS HALL BLDG 21 FISHKILL CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	2/7/2018		OSC	\$17,472.00	\$17,472.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	COM7 71165 NCTE REHABILITATE KITCHEN & MESS HALL BLDG 21 FISHKILL CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	1/15/2019		APPROVED	4/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	COM2 71708 ADDL WORK REHABILITATION KITCHEN&MESS HALL BUILDING 21 FISHKILL CF DUTCHESS COUNTY (P)	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	11/3/2017		OSC	\$48,800.00	\$48,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	COM4 7 TIME EXTENSION REHABILITATE KITCHEN/MESS HALL BLDG 21 FISHKILL CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	6/3/2019		APPROVED	12/28/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646P	AMENDMENT	COM3 71825 REHABILITATE KITCHEN & MESS HALL, BLDG 31 FISH KILL CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	1/12/2018		OSC	\$20,000.00	\$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42673E	AMENDMENT	COM7 71229 PROVIDE ELECTRICAL CIRCUIT BREAKERS COXSACKIE CF	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY NY 12206	2/24/2019		APPROVED	5/19/2017		OSC	\$4,332.00	\$4,332.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42673E	AMENDMENT	COM5 71549 CREDIT FOR CABINET- REHABILITATE ELECTRICAL DISTRIBUTION SYSTEM, ELECTRICAL, COXSACKIE CF	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY NY 12206			APPROVED	8/31/2017		OSC	(\$377.00)	\$377.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	COM27 ADD PRESSURE VALVES, REPLACE FIRE PUMP/REPAIR TANKS, EMPIRE STATE PLAZA	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303	3/25/2013	12/29/2017	APPROVED	4/13/2017		OSC	\$42,534.00	\$42,534.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	COM29 71345 CLAIM REPLACE FIRE PUMPS & REPAIR HOUSE TANKS EMPIRE STATE PLAZA ALBANY COUNTY	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303	3/25/2013	12/29/2017	APPROVED	6/20/2017		OSC	\$17,313.00	\$17,313.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO 28 # 71058 REPLACE FIRE PUMPS/REPAIR HOUSE TANKS GNARESP	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303	3/25/2013	12/29/2017	APPROVED	5/25/2017		OSC	\$30,104.00	\$30,104.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	COM30 71308-ASBESTOS REMOVAL-REPLACE FIRE PUMPS&REPAIR HOUSE TANKS&EMPIRE STATE PLAZA ALBANY COUNTY	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303	3/25/2013	12/29/2017	APPROVED	6/28/2017		OSC	\$6,156.00	\$6,156.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	NCTE REPLACE FIRE PUMPS AND REPAIR HOUSE TANKS GNARESP	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303		12/28/2018	APPROVED	3/20/2018		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	D43003P	AMENDMENT	CO# 31 71822 REPLACE FIRE PUMPS AND REPAIR HOUSE TANKS GNARESP	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	11/17/2017		OSC	\$3,056.00	\$3,056.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO 14 71169 SAW CUT CONCRETE FOUNDATION, VISITORS BLDG/SITE IMPROVEMENTS FIVE RIVERS	AOW ASSOCIATES INC	30 ESSEX ST ALBANY NY 12206	9/10/2015	5/5/2017	APPROVED	4/21/2017		OSC	\$5,050.00	\$5,050.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO#15 71201 INSTALL METAL FLASHING OVER FRAMING MEMBERS AT LOUVERS, 5 RIVERS ED CTR ALBANY COUNTY	AOW ASSOCIATES INC	30 ESSEX ST ALBANY NY 12206	9/10/2015	6/15/2017	APPROVED	6/2/2017		OSC	\$1,821.00	\$1,821.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO#18 71265 ARCHITECTURAL CHANGES CODE REVIEW FIVE RIVERS ENVIRO EDUCATION CENTER, ALBANY CO	AOW ASSOCIATES INC	30 ESSEX ST ALBANY NY 12206	9/10/2015	6/15/2017	APPROVED	6/19/2017		OSC	\$24,730.00	\$24,730.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO#17 71288 ADDL DRAIN VISITORS BLD SITE IMPRVMNTS 5 RIVERSIA TRADE/JORANAGE REVISIONS ALBANY COUNTY	AOW ASSOCIATES INC	30 ESSEX ST ALBANY NY 12206	9/10/2015	7/31/2017	APPROVED	7/13/2017		OSC	\$9,988.00	\$9,988.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO#20 71268 PROVIDE VISITOR BLD&SITE IMPROVEMENTS@FIVE RIVERS ENVIRON.EDUC.CTR. (GC) ALBANY COUNTY	AOW ASSOCIATES INC	30 ESSEX ST ALBANY NY 12206	9/10/2015	7/31/2017	APPROVED	6/30/2017		OSC	\$5,106.00	\$5,106.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO16 71266-ABATE ACM PIPING & 3 MO. TE-PROVIDE VISITOR BLD&SITE IMPROVEMENTS@5 RIVERS ENVIRON.ED.CTR	AOW ASSOCIATES INC	30 ESSEX ST ALBANY NY 12206		7/31/2017	APPROVED	6/26/2017		OSC	\$3,289.00	\$3,289.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO#21 71396 MODIFICATION TO HAND DRYERS 5 RIVERS ENVIRONMENTAL CENTER IMPROVEMENTS ALBANY COUNTY	AOW ASSOCIATES INC	30 ESSEX ST ALBANY NY 12206	9/10/2015	7/31/2017	APPROVED	7/28/2017		OSC	\$6,292.00	\$6,292.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO 22 # 71712 TE TO PC DATE PROVIDE VISITORS BUILDING/SITE IMPROVEMENTS 5 RIVERS ENIV CTR	AOW ASSOCIATES INC	30 ESSEX ST ALBANY NY 12206		8/11/2017	APPROVED	9/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153E	AMENDMENT	CO#12 71444 NCTE PROVIDE VISITOR BLDG & SITE IMPROVEMENTS FIVE RIVERS ENVIRON EDUC CTR ALBANY COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182		7/31/2017	APPROVED	6/29/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153E	AMENDMENT	CO#11 71264 CODE REVIEW/ELECTRICAL CHANGES 5 RIVERS ENVIRONMENTAL CENTER IMPROVEMENTS ALBANY COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	9/10/2015	7/31/2017	APPROVED	7/28/2017		OSC	\$12,503.00	\$12,503.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153E	AMENDMENT	CO#13 71392 HEATER INSTALLATION, PROVIDE VISITOR BLDG SITE IMPRVMNTS @ FIVE RIVERS ENVIRON EDUC.CTR.	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182		8/31/2017	APPROVED	8/7/2017		OSC	\$3,094.00	\$3,094.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153H	AMENDMENT	CO#4 71445 NCTE PROVIDE VISITOR BLDG & SITE IMPROVEMENTS FIVE RIVERS ENVIRON EDUC CTR ALBANY COUNTY	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		7/31/2017	APPROVED	6/29/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153P	AMENDMENT	CO#4 71262 HW REPAIRS, EXT.CED-PROVIDE VISITOR BLD&SITE IMPROVEMENTS@FIVE RIVERS ENVIRON.EDUCCTR(P)	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		6/30/2017	APPROVED	6/13/2017		OSC	\$1,283.00	\$1,283.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153P	AMENDMENT	CO#5 71446 NCTE PROVIDE VISITOR BLDG&SITE IMPROVEMENTS FIVE RIVERS ENVIRON EDUC CTR ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		7/31/2017	APPROVED	6/29/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153P	AMENDMENT	CO#6 71519 TE & PROVIDE RAINWATER TANKS/SOLAR AGITATORS, VISITOR BLDG SITE IMPRVMNTS 5 RIVERS EDUC CT	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	9/14/2017		APPROVED	8/7/2017		OSC	\$5,682.00	\$5,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D43215C	ORIGINAL	INSPECT AND ADJUST LOCKING SYSTEM, BLDG 4, GREAT MEADOW CF, WASHINGTON COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD NY 12188	1/24/2018	4/26/2019	APPROVED	1/25/2018		OSC	\$798,600.00	\$798,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D43215P	ORIGINAL	INSPECT AND ADJUST LOCKING SYSTEM, BLDG 4, GREAT MEADOW CF, WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	1/24/2018	4/26/2019	APPROVED	1/24/2018		OSC	\$77,777.00	\$77,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262C	AMENDMENT	CO 70 71076 CREDIT FOR REMAINING VALLUE PITNEY BOWES MOHAWK CF	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903	12/9/2011	8/13/2018	APPROVED	5/4/2017		OSC	(\$1,726.00)	\$1,726.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	7	D43346E	ORIGINAL	REPLACE MOTOR CONTROL CENTERS, EMPIRE STATE PLAZA, ALBANY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338	7/31/2017	7/10/2020	APPROVED	7/31/2017		OSC	\$5,139,214.00	\$5,139,214.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43436C	AMENDMENT	COM5 21964 UPGRADE HEATING SYSTEMS UPGRADE HEATING SYSTEMS/WINDOWS ATTICA CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	1/24/2018		OSC	(\$4,659.00)	\$4,659.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43436C	AMENDMENT	COM4 71877 CREDIT NON REMOVAL OF ROAD UPGRADE HEATING SYSTEMS & WINDOWS BLDG 3 ATTICA CF WYOMING CO	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	12/12/2017		OSC	(\$2,467.00)	\$2,467.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43740E	AMENDMENT	CO 3 71063 UPGRADE ELEVATORS BINGHAMTON STATE OB	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	5/15/2015	3/22/2017	APPROVED	4/12/2017		OSC	\$6,949.00	\$6,949.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43740E	AMENDMENT	CO 2 PROVIDE EMERGENCY OPERATION SIGNAL FOR ELEVATORS BINGHAMTON STATE OB	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER NY 14623	5/15/2015	3/22/2017	APPROVED	4/18/2017		OSC	\$11,281.00	\$11,281.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D43803C	ORIGINAL	PROVIDE MAIN SANITARY SEWER LINE, WYOMING CF, WYOMING COUNTY	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA NY 14224	2/28/2018	4/24/2019	APPROVED	3/1/2018		OSC	\$1,442,815.00	\$1,442,815.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43835C	AMENDMENT	COM 5 CTRL# 70726, SHEAR KICK PLATES & TE, REPAIR/REPLACE DOORS FACILITY WIDE ULSTER CF	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928		1/9/2017	APPROVED	4/21/2017		OSC	\$4,910.00	\$4,910.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44002C	AMENDMENT	COM7 NCTE PROVIDE FIT-OUT OF SHELL SPACE 4TH FLR BUILDING #5 NEW YORK PSYCH. INSTITUTE MANHATTAN	HELLMAN CONSTRUCTION CO INC	79 WATERMILL LN GREAT NECK NY 11021		10/30/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025E	AMENDMENT	COM13 69567A PROVIDE INTERIOR REFURBISHMENTS PATIENT AREAS ST ALBANS VETERANS HOME QUEENS COUNTY	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED	3/23/2018		OSC	(\$3,000.00)	\$3,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025E	AMENDMENT	COM12 68097A PROVIDE INTERIOR REFURBISHMENTS, PATIENT AREAS, ST. ALBANS VETERANS HOME, QUEENS COUNTY	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105			APPROVED	12/6/2017		OSC	(\$16,581.00)	\$16,581.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049E	AMENDMENT	COM32 69339B CANCEL WORK ON CO'S 298&30 REHABILITATE KINGSBORO ATC	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK NY 11563			APPROVED	11/24/2017		OSC	(\$3,000.00)	\$3,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44100C	AMENDMENT	COM7 PROVIDE IMPROVEMENTS TO ELEVATED WATER TOWER, CAPE VINCENT CF	SPENSIERI DIVERSIFIED LLC	15 DWIGHT PARK DRIVE SYRACUSE NY 13209	3/2/2015	9/7/2016	APPROVED	5/16/2017		OSC	\$17,877.00	\$17,877.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44100C	AMENDMENT	COM6 69777A AMENDMENT FOR CREDIT GIVEN PROVIDE IMPROVEMENTS TO ELEVATED WATER TOWER CAPE VINCENT CF	SPENSIERI DIVERSIFIED LLC	15 DWIGHT PARK DRIVE SYRACUSE NY 13209	3/2/2015	9/7/2016	APPROVED	6/16/2017		OSC	\$62,472.00	\$62,472.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126C	AMENDMENT	COM19 68090A AMEND VALUE OF SEQ#2 REHAB SHOWERS 5 & 6TH FLOORS QUEENSBORO CF	KENSTAR CONSTRUCTION CORP	1507 SMITHTOWN AVE STE 10 BOHEMIA NY 11716	1/17/2014	3/15/2016	APPROVED	7/27/2017		OSC	\$23,234.00	\$23,234.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44156H	AMENDMENT	COM2 71109 REPLACE VCV MIXING BOXES WITH VAV MIXING BOXES HVAC JEFFERSON COUNTY	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204	7/29/2016	4/20/2018	APPROVED	4/24/2017		OSC	(\$11,133.00)	\$11,133.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44180C	AMENDMENT	COM1 71771 REPLACE SWITCHGEAR PERRY B. DURVEA STATE OB	LIPSKY ENTERPRISES INC	814 MONTAUK HWY BAYPORT NY 11705			APPROVED	11/14/2017		OSC	\$16,105.00	\$16,105.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44180E	AMENDMENT	CO 1 #71381 CHANGE SWITCHGEAR E-1 FROM 4000A TO 3200A PERRY B DURVEA STATE OB	BANA ELECTRIC CORP	50 GAZZA BLVD FARMINGDALE NY 11735			APPROVED	8/25/2017		OSC	(\$392.00)	\$392.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44180H	AMENDMENT	COM1 71991 REPLACE SWITCHGEAR PROVIDE CONCRETE PAD PERRY B DURVEA STATE OB	UAP INC	400 RT 22 BREWSTER NY 10509			APPROVED	1/18/2018		OSC	\$2,894.00	\$2,894.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44209C	AMENDMENT	COM2 71153 NCTE REPLACE ROOFS BLDG 8 10 11, SOUTH BEACH PC, KINGS COUNTY	AMB CONSTRUCTION INC	30 PEKOLA TERRACE CARERET NJ 07008	9/15/2015	9/15/2015	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D44219C	ORIGINAL	PROVIDE CONVERSION OF 8TH FLOOR TO LABORATORY BLD#4 NEW YORK PSYCHIATRIC INSTITUTE, NEW YORK COUNTY	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514	8/8/2017	8/25/2019	APPROVED	8/8/2017		OSC	\$8,702,977.00	\$8,702,977.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44278H	AMENDMENT	COM23 71074-UPGRADE-HVAC WORK FOR HEATED FRESH AIR INTAKES A&B BLOCKS SING SINGCF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		6/30/2017	APPROVED	6/16/2017		OSC	\$118,624.00	\$118,624.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44278H	AMENDMENT	CO 24 # 71379 TIME EXT/NEW ERV'S NOT COMMUNICATION WITH EXISTING BMS SYSTEM SING SING CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		8/30/2017	APPROVED	7/14/2017		OSC	\$13,117.00	\$13,117.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44281C	AMENDMENT	COM34 71236 NCTE REPAIR PERIMETER CONCRETE WALL, BLDG. EXTERIORS SING SING CF WESTCHESTER COUNTY	ANIAC ENTERPRISES INC	310 MASSAU AVE BROOKLYN NY 11222		8/28/2017	NON APPROVED	5/4/2017 - NON-APPROVED PER AGENCY REQUEST		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	D44281C	AMENDMENT	CO 9 70819 REPAIR CONCRETE PERIMETER WALL & EXTERIOR OF BUILDING 9,10,11 SING SING CF	ANIAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222	3/12/2014	10/31/2016	APPROVED	5/10/2017		OSC	(\$62,489.00)	\$62,489.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44281C	AMENDMENT	CO # 11 71397 NCTE REPAIR CONCRETE PERIMETER WALLS& EXTERIOR BLDGS 9 10&11 SING SING CF	ANIAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222		5/10/2017	APPROVED	6/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO 13 71007 31 FT ADD'L CRACK REPAIR TUNNEL A EXPANSION LOOP WILLARD DRUG TREATMENT CTR	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	7/8/2013	8/31/2017	APPROVED	4/18/2017		OSC	\$7,795.00	\$7,795.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO# 14 71159 NCTE REPAIR UNDERGRD STEAM TUNNELS WILLARD DRG TRTMT CTR SENECA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		8/31/2017	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO 15 REPAIR UNDERGROUND STEAM TUNNELS WILLARD DRUG TREATMENT CENTER	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	7/8/2013	8/31/2017	APPROVED	8/4/2017		OSC	\$7,844.00	\$7,844.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288E	AMENDMENT	CO#5 71624 NCTE REPAIR UNDERGROUND STEAM TUNNELS WILLARD DRUG TREATMENT CENTER SENECA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		7/5/2017	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288H	AMENDMENT	CO#15 NCTE REPAIR UNDERGROUND STEAM TUNNELS WILLARD DRUG TREATMNT..CTR. SENECA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021		8/31/2017	APPROVED	8/1/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288H	AMENDMENT	CO#14 71432 ADD'L FITTINGS TO BRASS STEAM PIPE @ NEW SERVICE VAULT RPR UNDERGRD STEAM TUNNELS WILLARD	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	7/8/2013	8/31/2017	APPROVED	8/8/2017		OSC	\$1,416.00	\$1,416.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288H	AMENDMENT	CO#17 71657 ARTICLE 17A DELAY CLAIM REPAIR UNDRGRND STEAM TUNNELS @ WILLARD DRUG TREATMENT CENTER	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021			APPROVED	9/18/2017		OSC	\$6,585.00	\$6,585.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288H	AMENDMENT	CO#16 71654 REIMBURSE CONTRACTOR TO REPAIR STEAM LINE REPAIR UNDRGRND STEAM TUNNELS SENECA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021			APPROVED	9/1/2017		OSC	\$1,877.00	\$1,877.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288P	AMENDMENT	CO#4 71788 NCTE REPAIR UNDERGROUND STEAM TUNNELS AT WILLARD DRUG TREATMENT CENTER	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090		8/9/2017	APPROVED	10/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44304C	AMENDMENT	CO3 71059 CREDIT TO STATE FOR MODIFYING PROJECT MANAGER/SUBMITTAL COORDINATOR MID STATE CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	11/10/2015	5/31/2018	APPROVED	4/14/2017		OSC	(\$74,140.00)	\$74,140.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44304C	AMENDMENT	CO#4 71893 NCTE REPLACE WINDOWS HOUSING UNITS 1 2 4 & 9 MID STATE CF ONEIDA COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		4/11/2019	NON APPROVED	12/27/2017	DELAYED AGENCY RESPONSE, RELEASE DATE & CASE NO. DATE DISCREPANCY	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44304C	AMENDMENT	CO#5 71769 ADD'L DETENTION SCREEN REPLACE WINDOWS HOUSING UNITS 1 2 4 & 9 MID STATE CF ONEIDA COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	2/26/2018		OSC	\$467,830.00	\$467,830.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44304C	AMENDMENT	CO#4 71893 NCTE REPLACE WINDOWS HOUSING UNITS 1 2 4 & 9 MID STATE CF ONEIDA COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		4/11/2019	APPROVED	1/25/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44306E	AMENDMENT	CO#12 71530 - NCTE TO PC, REPLACE EMER GENERATORS&SWITCHGEAR POWER HOUSE BLD 17 MID STATE CF	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		5/9/2017	APPROVED	7/24/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44326E	AMENDMENT	CO#4 71285 SHOWER BREAKER REPLACMT, REPLACE STEEL CELL BACKS/ PLUMBING PIPING, AUBURN CF, CAYUGA CO	J & E ELECTRIC INC	PO BOX 624 AUBURN NY 13021	2/27/2015	5/2/2017	APPROVED	6/13/2017		OSC	\$2,808.00	\$2,808.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44326P	AMENDMENT	CO # 4 71390 NO COST TIME EXTENSION REPLACE STEEL CELL BACKS C BLOCK AUBURN CF	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		6/5/2017	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44332C	AMENDMENT	CO#4 NCTE UPGRADE DOMESTIC WATER INFRASTRUCTURE DISINFECTION BYPRODUCT CTRL MOHAWK CF	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020		2/3/2017	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44388C	AMENDMENT	CO# 10, CTRL# 71180, EXTEND BOOM RENTAL, REPLACE WINDOWS IN BUILDINGS 81 & 93 TACONIC CF	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK NJ 07663	9/6/2012	3/31/2018	APPROVED	4/26/2017		OSC	\$12,548.00	\$12,548.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44388C	AMENDMENT	CO 9 70880 DELETE K-1 WINDOW/PROVIDE 2 K-6 WINDOWS BLDG 81 REPLACE WINDOWS BLDGS 81 & 93	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK NJ 07663	9/6/2012	3/31/2018	APPROVED	4/12/2017		OSC	\$16,508.00	\$16,508.00

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	D44388C	AMENDMENT	CO#7 70841 REPLACE WINDOWS BLDGS 81 & 93 TACONIC CF WESTCHESTER COUNTY	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK NJ 07663	9/6/2012	3/31/2018	APPROVED	5/4/2017		OSC	\$71,594.00	\$71,594.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44388C	AMENDMENT	CO#11, 71297, ADMIN CO, REPLACE WINDOWS IN BUILDINGS 81 & 93 TACONIC CF	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK NJ 07663	9/6/2012	3/31/2018	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44401C	AMENDMENT	CO#5 NCTE FACADE RESTORATION OF NYC LEXINGTON ARMORY NEW YORK NEW YORK	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		8/31/2017	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44401C	AMENDMENT	CO#11, CREDIT, FACADE RESTORATION LEXINGTON ARMORY NEW YORK NEW YORK	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	9/17/2012	8/31/2017	APPROVED	8/17/2017		OSC	(\$47,408.00)	\$47,408.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44409C	AMENDMENT	CO 3 TE DECOMMISSION CLEAR LAKE WATER TREATMENT AND TRANSMISSION FACILITIES COLLINS CF	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		6/10/2017	APPROVED	9/6/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44451C	AMENDMENT	CO 6 # 69767A PROVIDE SANITARY SEWER CONNECTION REGION 4 MT MORRIS REST AREA	FINELINE PIPELINE INC	6271 DECKER ROAD LIVONIA NY 14487-9528		6/30/2018	APPROVED	10/20/2017		OSC	\$74,549.00	\$74,549.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44452C	AMENDMENT	CO#8 69306A NCTE TO PC PROVIDE EXTERIOR REHAB CONNECTING CORRIDOR A SING SING CF	A A D CONSTRUCTION CORP	141 DWIGHT ST BROOKLYN NY 11231		6/23/2017	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44473C	AMENDMENT	CO#3, CTRL # 70617, WINDOW GUARDS, REPLACE WINDOWS QUEENSBORO CF LONG ISLAND CITY	TRIPLE H CONSTRUCTION INC	832 BETHLYNN COURT EAST MEADOW NY 11554	11/19/2014	3/23/2017	APPROVED	4/17/2017		OSC	\$20,392.00	\$20,392.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482C	AMENDMENT	CTRL# 71171, TEMP ROADS, REHAB SHOWERS ON CELL BLOCKS D&E SULLIVAN CF GENERAL CONTRACTOR (4 TRADES)	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622	10/16/2014	11/9/2017	APPROVED	4/27/2017		OSC	\$24,684.00	\$24,684.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482C	AMENDMENT	CO 6 ADDITIONAL CONCRETE SLAB REMOVAL SHOWER REHABILITATION CELL BLOCKS D & E	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622	10/16/2014	11/9/2017	APPROVED	5/19/2017		OSC	\$19,143.00	\$19,143.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482C	AMENDMENT	CO#7 72173 REHAB SHOWERS CELL BLOCKS D&E SULLIVAN CF, SULLIVAN COUNTY	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622			APPROVED	3/22/2018		OSC	\$5,427.00	\$5,427.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482C	AMENDMENT	CO#8, NCTE, 72244 REHAB SHOWERS, CELL BLOCKS D&E SULLIVAN CF (C TRADE)	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622		8/31/2018	APPROVED	3/15/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482E	AMENDMENT	CO#6 71470 RELOCATED 15 CONDUITS SHOWER REHAB CELL BLOCKS D&E SULLIVAN CF SULLIVAN COUNTY (E)	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	8/29/2017		OSC	\$31,582.00	\$31,582.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482E	AMENDMENT	CO#7 71593 NCTE TO 3/29/18, REHAB SHOWERS ON CELL BLOCKS D&E SULLIVAN CF, SULLIVAN COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		3/29/2018	APPROVED	8/24/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482E	AMENDMENT	CO#8,72026, MOVE CONDUITS, REHAB SHOWERS, CELL BLOCKS D&E, SULLIVAN CF	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	2/20/2018		OSC	\$45,217.00	\$45,217.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482H	AMENDMENT	CO#5 72227 NCTE -REHAB SHOWERS CELL BLOCKS D&E SULLIVAN CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		5/1/2018	APPROVED	2/9/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482P	AMENDMENT	CO 4 70976 SHOWER REHABILITATION CELL BLOCKS D & E	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	10/16/2014	11/9/2017	APPROVED	4/25/2017		OSC	\$64,561.00	\$64,561.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482P	AMENDMENT	CO#5 71933 NCTE REHAB SHOWERS ON CELL BLOCKS D & E SULLIVAN CF P	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		12/29/2017	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44484C	AMENDMENT	CO#9 72247 REPLACE ROOFS BLDGS 121 12A 18 & 94 WALLKILL CF ULSTER COUNTY	GOZZER CORP	1043 BROADWAY ST ALBANY NY 12204			APPROVED	3/27/2018		OSC	\$6,047.00	\$6,047.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44493C	AMENDMENT	CO#2 71734 NCTE KITCHEN AREA WORK BLDG. 12, SOUTHPORT CF, CHEMUNG COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		6/30/2017	APPROVED	9/28/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496E	AMENDMENT	CO#4, REPLACE UNDERGROUND HEAT AND WATER LINES ELECTRICAL ULSTER CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	3/24/2014	9/24/2018	APPROVED	5/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496H	AMENDMENT	CO#11, REPLACE UNDERGROUND HEAT AND WATER LINES ELECTRICAL ULSTER CF.	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	3/24/2014	9/24/2018	APPROVED	5/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496H	AMENDMENT	CO#9 70193A-AMEND 70193 REPLACE UNDERGROUND HEAT/HOT WATER LINES ULSTER CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	3/24/2014	9/24/2018	APPROVED	8/16/2017		OSC	\$121,653.00	\$121,653.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496H	AMENDMENT	CO# 12 71637 CHG END DATE, REPLACE UNDERGROUND HEAT/HOT WATER LINES, ULSTER CF, ULSTER COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		8/17/2017	APPROVED	8/23/2017		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	D44496H	AMENDMENT	CO#13 71983 ADDTNL COST EXCAVATING NEAR LIVE STEAM LINES REPLACE HEAT/HOT WATER LINES ULSTER CO	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	12/14/2017		OSC	\$28,417.00	\$28,417.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500E	AMENDMENT	CO #10, RELOCATE HVAC FIXTURES, REHAB HEATING SYST, ELEC WORK BLDG 18, AUBURN CF	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611	5/2/2014	5/31/2017	APPROVED	5/3/2017		OSC	\$3,820.00	\$3,820.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500E	AMENDMENT	CO#8 71994 REHAB HEATING SYSTEM PROVIDE POWER TO RM B21 UNIT HEATER AUBURN CF	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611		2/28/2018	APPROVED	2/7/2018		OSC	\$4,137.00	\$4,137.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#24 71125 SECURITY BARRIERS REHAB HEATING SYSTEM BLDG 18 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	5/2/2014	5/31/2017	APPROVED	5/12/2017		OSC	\$5,728.00	\$5,728.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO 25 71042 REHABILITATE HEATING SYS BLDG 18 S BASEMENT ENTRANCE AIR CURTAIN AUBURN CF	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	5/2/2014	5/31/2017	APPROVED	5/25/2017		OSC	\$5,372.00	\$5,372.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#28 70387A ACM REHAB HEATING SYSTEM HVAC WORK BLD 18 AUBURN CF KINGS COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	5/2/2014	10/15/2017	APPROVED	7/12/2017		OSC	\$14,771.00	\$14,771.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#23 70998 CEILING ENCLOSURE DUE TO NEW CUH'S REHABILITATE HEATING SYSTEM BUILDING 18 AUBURN CF	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	5/2/2014	10/15/2017	APPROVED	6/28/2017		OSC	\$21,950.00	\$21,950.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#26 71406 NCTE REHABILITATE HEATING SYSTEM BUILDING 18 AUBURN CF	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021		10/15/2017	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#27 71282 DDC SYSTEM COMPONENT RELOC PIPE&WIRING REHABILITATE HEATING SYSTEM BUILDING 18 AUBURN CF	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	5/2/2014	10/15/2017	APPROVED	7/27/2017		OSC	\$5,447.00	\$5,447.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#29 72139 DELAY CLAIM & TE REHAB HEATING SYSTEM BLDG 18 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021		6/1/2018	APPROVED	3/13/2018		OSC	\$9,711.00	\$9,711.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44501C	AMENDMENT	CO 7 71098 REPLACE WINDOWS, BLDGS 7-0007	UNITED PRISON EQUIPMENT INC	6306 FIFTH STREET GREEN LANE PA 18054	2/27/2015	5/31/2017	APPROVED	4/27/2017		OSC	(\$5,490.00)	\$5,490.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44501C	AMENDMENT	CO#4 NCTE REPLACE WINDOWS BLDGS 7-9 AUBURN CF	UNITED PRISON EQUIPMENT INC	6306 FIFTH STREET GREEN LANE PA 18054		5/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532P	AMENDMENT	CO#2, 71669, REPLACE SHOWER HEADS, REHAB SHOWERS, BLOCKS A-H, GREEN HAVEN CF	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533			APPROVED	10/6/2017		OSC	\$33,866.00	\$33,866.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO 4 70751 RELEASE DAILY CLAIM FOR CONTRACTOR'S INGRESS/EGRESS FROM SING SING CF	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532	6/19/2015	9/21/2018	APPROVED	6/1/2017		OSC	\$72,403.00	\$72,403.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	COS 70922 DELAY CLAIM- REESTABSHD D42805C- REPL STANDBY GENERATORS- BEDFORD HILLS CF-WESTCHESTER COUNTY	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532	6/19/2015	9/21/2018	APPROVED	6/30/2017		OSC	\$37,981.00	\$37,981.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#6 71027 DELAY CLAIM- REPLACE EXISTING FIRE ALARM SYS FACILITY WIDE SING SING CF WESTCHESTER COUNTY	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532	6/19/2015	9/21/2018	APPROVED	7/14/2017		OSC	\$14,472.00	\$14,472.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#07, DELAY CLAIM, REPLACE EXISTING FIRE ALARM SYSTEM FACILITY WIDE, SING SING CF	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	8/23/2017		OSC	\$10,081.00	\$10,081.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#8, 71642, DELAY CLAIM, REPLACE EXIST FIRE ALARM SYSTEM FACILITY WIDE, SING SING CF	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	9/11/2017		OSC	\$19,772.00	\$19,772.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#12 71990 DELAY CLAIM REPLACE EXISTING FIRE ALARM SYSTEM FACILITY WIDE SING SING CF WESTCHESTER CO	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	2/9/2018		OSC	\$6,138.00	\$6,138.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#10 71941 DELAY CLAIM REPLACE FIRE ALARM SYSTEM, SING SING CF, WESTCHESTER COUNTY	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	1/16/2018		OSC	\$33,721.00	\$33,721.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#14 712184 DAILY LOST TIME REPLACE EXISTING FIRE ALARM FACILITY WIDE SING SING CF	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	3/20/2018		OSC	\$11,509.00	\$11,509.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO11 71950 DELAY CLAIM- REESTABSHD42805C- REPL STANDBY GENERATORS- BEDFORD HILLS CF-WESTCHESTER COUNTY	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	1/23/2018		OSC	\$18,245.00	\$18,245.00

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#9 71725, DELAY CLAIM, REPLACE EXISTING FIRE ALARM SYSTEM FACILITY WIDE SING SING CF,	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	11/10/2017		OSC	\$35,335.00	\$35,335.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#13 72045 DELAY CLAIM REPLACE EXISTING FIRE ALARM SYSTEM FACILITY WIDE SING SING CF WESTCHESTER C	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE NY 10532			APPROVED	2/28/2018		OSC	\$5,016.00	\$5,016.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44554E	AMENDMENT	CO # 472754 17A DELAY CLAIM- LOST TIME WOODBOURNE CF REPLACE EXISTING FIRE ALARM SYSTEM	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	10/18/2017		OSC	\$31,216.00	\$31,216.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559P	AMENDMENT	CO#1 72061 PROVIDE STATE POLICE FORENSIC ID UNIT BLDG & HDQ ADDITION & COLD STORAGE CANANDAIGUA	LLOYD MECHANICAL CO	214 HAMLIN PARMA TL RD HILTON NY 14468			APPROVED	3/27/2018		OSC	(\$9,391.00)	\$9,391.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561C	AMENDMENT	CO#2 71223 REMOVE ASPHALT/TIRES PROVIDE STATE POLICE ZONE HEADQUARTERS	VRD CONTRACTING INC	DBA VRD CORPORATE INTERIORS 25 ANDREA ROAD HOLBROOK NY 11741	6/10/2016	1/11/2018	APPROVED	6/6/2017		OSC	\$38,727.00	\$38,727.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561C	AMENDMENT	CO#3 71237 PROVIDE STATE POLICE ZONE HEADQUARTERS MOVE SCREEN MATERIAL NASSAU COUNTY	VRD CONTRACTING INC	DBA VRD CORPORATE INTERIORS 25 ANDREA ROAD HOLBROOK NY 11741	6/10/2016	1/11/2018	APPROVED	7/26/2017		OSC	\$35,245.00	\$35,245.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561C	AMENDMENT	CO#4 72082 NCTE PROVIDE STATE POLICE ZONE HEADQUARTERS C, NASSAU COUNTY	VRD CONTRACTING INC	DBA VRD CORPORATE INTERIORS 25 ANDREA ROAD HOLBROOK NY 11741	5/24/2018	APPROVED	3/13/2018			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561E	AMENDMENT	CO#3 72083-NCTE-PROVIDE STATE POLICE ZONE HEADQUARTERS (E)	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW NY 11803	5/24/2018	APPROVED	2/22/2018			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561H	AMENDMENT	CO#2 72084-NCTE-PROVIDE STATE POLICE ZONE HEADQUARTERS (H)	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK NY 11741	5/24/2018	APPROVED	2/22/2018			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561P	AMENDMENT	CO#2, 72085, NCTE, PROVIDE STATE POLICE ZONE HEADQUARTERS (LTRADE)	ARA PLUMBING CORP	2182 JACKSON AVE STE 1 SEAFORD NY 11783	5/24/2018	APPROVED	1/31/2018			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44562C	AMENDMENT	CO# 7, CTRL# 71179, BONDS, RECREATION AREA EXPANSION, RMU BLDG 126, CCTV UPGRADE @ BEDFORD HILLS CF	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS NY 10589	3/20/2014	6/30/2017	APPROVED	4/19/2017		OSC	\$17,160.00	\$17,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 50 READINESS CTR ALTERATION EXISTING LEAD DUST CONDITION IN BLDG DUST REMOVAL, NYC ARMORY, 5TH	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	9/25/2019	APPROVED	5/31/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 53 #71092 PROVIDE READINESS CENTER NYC ARMORY, 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	9/25/2019	APPROVED	6/6/2017		OSC	\$2,978.00	\$2,978.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 52 6971A READINESS CTR. NYC ARMORY, 5TH AVE TO COMPENSATE CONTRACTOR FOR ADDIT LABOR COST	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	9/25/2019	APPROVED	6/8/2017		OSC	\$1,307.00	\$1,307.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 56 # 71177 PROTECT FLOORS FROM LEAD DUST MIGRATION NYC ARMORY, 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	9/25/2019	APPROVED	6/27/2017		OSC	\$84,566.00	\$84,566.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 51 PROVIDE READINESS CENTER VESTIBULE CEILING MODIFICATION NYC ARMORY, 5TH AVENUE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	9/25/2019	APPROVED	6/2/2017		OSC	\$20,704.00	\$20,704.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 53 71130 PROVIDE READINESS CTR NEW DRYWALL/SOFFITT CLOSE WINDOW WELLSNYC ARMORY, 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	9/25/2019	APPROVED	6/13/2017		OSC	\$3,684.00	\$3,684.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 54 #71155 PRIMER/ADDTL PAINT/SKIM COATS READINESS CTR ALTERATION NYC ARMORY 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	9/25/2019	APPROVED	7/6/2017		OSC	\$50,030.00	\$50,030.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 55 PROVIDE READINESS CENTER NYC ARMORY, 5TH AVE DROP CEILING	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	9/25/2019	APPROVED	6/9/2017		OSC	\$8,557.00	\$8,557.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 58 #7112A PROVIDE READINESS CENTER NYC ARMORY, 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	9/25/2019	APPROVED	7/26/2017		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 59 #71357 PATCH WALLS 2ND FL TO MAINTAIN FIRE RATING NYC ARMORY 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	1/1/2018	APPROVED	8/7/2017		OSC	\$5,111.00	\$5,111.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#5 71175 MASONRY WALL INFILL AT MECHANICAL ROOMS 0188019 PROVIDE READINESS CENTER	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	9/25/2019	APPROVED	8/1/2017		OSC	\$10,622.00	\$10,622.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#65, MISC. REPAIR, ROOM 313, PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	1/1/2018	APPROVED	8/17/2017		OSC	\$10,261.00	\$10,261.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#61, 71499, RAIN/WIND MITIGATION, READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779	9/30/2014	1/1/2018	APPROVED	8/11/2017		OSC	\$49,900.00	\$49,900.00

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 60 71419 CORRECT CONTRACT END DATE - PROVIDE READINESS CENTER NYC ARMORY, 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779		1/1/2018	APPROVED	8/3/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#64, 71414, CHASE MOD WORK, PROVIDE READINESS CENTER ALT, STATE ST AARMORY, NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	8/30/2017		OSC	\$28,669.00	\$28,669.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#63, BOILER ROOM SINK, PROVIDE READINESS CENTER ALTERATION, STATE ST. ARMORY, NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	8/23/2017		OSC	\$6,636.00	\$6,636.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#67 71415 ACM ABATEMENT ABOVE CEILING PROVIDE READINESS CENTER ALTERATION NYC ARMORY	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	9/6/2017		OSC	\$17,811.00	\$17,811.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 68 71498 SURVEYING/REPORTING OF LEVELING AT BASEMT & 1ST FL PROVIDE READINESS CENTER NYC ARMORY	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	9/14/2017		OSC	\$5,100.00	\$5,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 70 #71416 PROVIDE READINESS CENTER ALTERATIONS NYC ARMORY, 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	10/5/2017		OSC	\$64,483.00	\$64,483.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#69 71585 CHASE REMOVALS FOR FIRE INSPECTIONS PROVIDE READINESS CTR ALTS NYC ARMORY, NY COUNTY	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	9/19/2017		OSC	\$5,707.00	\$5,707.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#83 71787 PROVIDE READINESS CENTER NYC 5TH AVE PLASTER WORK	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	3/21/2018		OSC	\$79,121.00	\$79,121.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#79 71915 READINESS CENTER ALTERNATIVE NYC ARMORY 5TH AVE REIMBURSE CONTRACTOR	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	2/16/2018		OSC	\$541.00	\$541.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#86 71940 READINESS CTR ALTERATION NYC ARMORY, 5TH AVE SELF LEVELING COMPOUND BSMNT	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	3/15/2018		OSC	\$73,990.00	\$73,990.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO #84 71903 PROVIDE READINESS CTR NYC ARMORY 5TH AVE INFILTRATION REPAIRS/ MISC WORK	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	3/7/2018		OSC	\$50,478.00	\$50,478.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#85 70299 ROOM 118 MIRROR REMOVAL READINESS CENTER ALTERNATIVE NYC ARMORY 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	2/21/2018		OSC	\$5,000.00	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#89 71459 PROVIDE READINESS CENTER-0088	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	3/27/2018		OSC	\$91,108.00	\$91,108.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#76 71441 LOW ROOF PROVIDE READINESS CENTER ALTERATION NYC ARMORY, 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	12/21/2017		OSC	\$79,854.00	\$79,854.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#79, 44573C, FIRE STOPPING, READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	12/27/2017		OSC	\$19,983.00	\$19,983.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#87 72036 READINESS CENTER NYC ARMORY 5TH AVE ELEVATOR EQUIPMENT STORAGE FEES	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	3/23/2018		OSC	\$4,902.00	\$4,902.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CONTROL#70829, CO#46, WIRE MESH PARTITION, E BASEMENT RP2/STANDPIPE, READINESS CENTER 5TH AVE ARMORY	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	2/26/2018		OSC	(\$8,286.00)	\$8,286.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 70 #71533 PROVIDE READINESS CENTER ALTERATION NYC ARMORY, 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	10/13/2017		OSC	\$30,252.00	\$30,252.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#73 PROVIDE READINESS CTR ALTERATION NYC ARMORY 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	11/6/2017		OSC	\$151,000.00	\$151,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#82 72059 TIME EXTENSION PROVIDE READINESS CENTER ALTERATION NYC ARMORY, 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779		9/1/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 74 71418 PROVIDE READINESS CENTER ALTERNATION NYC ARMORY 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	11/17/2017		OSC	(\$10,639.00)	\$10,639.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO #81 AMEND VALUE CREDIT PROVIDE READINESS CENTER NYC ARMORY 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	2/22/2018		OSC	\$7,886.00	\$7,886.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#75 71415A PROVIDE READINESS CENTER-0083	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	2/28/2018		OSC	(\$17,811.00)	\$17,811.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44573C	AMENDMENT	CO#80 71751 ADDL WORK PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	1/23/2018		OSC	\$4,614.00	\$4,614.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO 72 #71384 ARTICLE 72 DEMOBILIZE/REMOBILIZATION PROVIDE READINESS CENTER NYC ARMORY	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	10/20/2017		OSC	\$25,190.00	\$25,190.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	COM#1 72038 PROVIDE READINESS CENTER ALTERATION NYC READINESS 5TH AVE	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA NY 11779			APPROVED	2/8/2018		OSC	\$5,000.00	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 20 # 71105 PROVIDE READINESS CENTER NYC ARMORY 5TH AVE POWER FOR FAN EF-R2	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	9/30/2014	9/25/2019	APPROVED	6/6/2017		OSC	\$24,785.00	\$24,785.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 21 71009 PROVIDE READINESS CTR POWER TO CONDENSATE PUMPS AND VAV'S NYC ARMORY, 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	9/30/2014	9/25/2019	APPROVED	6/2/2017		OSC	\$55,323.00	\$55,323.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 19 70870 PROVIDE READINESS CENTER AV CHANGES TO 1ST,2ND,3RD FL NYC ARMORY, 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	9/30/2014	9/25/2019	APPROVED	5/31/2017		OSC	\$24,672.00	\$24,672.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#23 71420 ADJUST INTERNAL COMPLETION DATES, PROVIDE READINESS CENTER NYC ARMORY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	9/30/2014	9/25/2019	APPROVED	7/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 23 # 71325 TEMP ELECTRICAL T&M SERVICE FOR HEPPA VACUUMING CLEANING NYC ARMORY 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	9/30/2014	9/25/2019	APPROVED	6/23/2017		OSC	\$3,000.00	\$3,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 18 #70807 READINESS CENTER, ADDTL PORTAL GATEWAY(WIRELESS DOOR HARDWARE)SYSTEMS NYC ARMORY 5TH A	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	9/30/2014	9/25/2019	APPROVED	6/8/2017		OSC	\$29,575.00	\$29,575.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 25 #71772 POWER TO EF-R1/MISC ELECTRICAL WORK NYC ARMORY 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	9/30/2014	1/1/2018	APPROVED	8/17/2017		OSC	\$12,588.00	\$12,588.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#3, 71351, TELCOM MOD WORK, READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	9/30/2014	1/1/2018	APPROVED	8/10/2017		OSC	\$39,894.00	\$39,894.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#27, END DATE CORRECTION, PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY, NYC.	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	1/1/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#29 71584 EMERGENCY LIGHTS&SENSORS 2ND&3RD FLR PROVIDE READINESS CENTER ALTERATION NYC ARMORY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	10/10/2017		OSC	\$17,352.00	\$17,352.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#30, 71430, ELECTRICAL WORK, PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	9/28/2017		OSC	\$1,421.00	\$1,421.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#28 71456 TELECOM CABLE FOR MODULAR FURNITURE PROVIDE READINESS CENTER NYC ARMORY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	9/14/2017		OSC	\$275,695.00	\$275,695.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#27 71439 LED LIGHTS IN NORTH&SOUTH ENTRANCE PROVIDE READINESS CENTER ALTERATION NYC ARMORY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	9/5/2017		OSC	\$2,249.00	\$2,249.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#40 72057 TIME EXTENSION PROVIDE READINESS CENTER ALTERATION NYC ARMORY, 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703		9/1/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#33 71618 REMOVE 1 CAT 6 CABLE PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	11/21/2017		OSC	(\$52,307.00)	\$52,307.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#47 72051 ELECTRICAL WORK KITCHEN EXHAUST HOOD READINESS CTR ALTERATION NYC ARMORY 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	3/19/2018		OSC	\$6,503.00	\$6,503.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO# 41 71981 ELECTRICAL MODIFICATION WORK READINESS CENTER ALTERNATIVE NYC ARMORY 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	2/21/2018		OSC	\$2,313.00	\$2,313.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#48, CONTROL#72069, 1ST FLOOR LOBBY LIGHTING, READINESS CENTER NYC ARMORY 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	3/26/2018		OSC	\$8,656.00	\$8,656.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44573E	AMENDMENT	CO#43 72002 READINESS CTR ALTERATION NYC ARMORY 5TH AVE EXIT SIGNS/LIGHTING POWER TO 3M	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	3/7/2018		OSC	\$25,782.00	\$25,782.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#45 72022 READINESS CENTER ALTERATION NYC ARMORY 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	3/15/2018		OSC	\$4,652.00	\$4,652.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#34 71745 FIRE ALARM & SMOKE DETECTORS NAC/AMP PANELS PROVIDE READINESS CENTER NYC ARMORY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	12/4/2017		OSC	\$39,989.00	\$39,989.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#39 71881 PROVIDE READINESS CENTER ALTERATIONS NYC ARMORY 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	2/8/2018		OSC	\$12,297.00	\$12,297.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#44 72027 READINESS CENTER NYC ARMORY 5TH AVE 1ST FL ENTRY ROTUNDA/STAIRWAY LIGHTENING	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	3/22/2018		OSC	\$22,113.00	\$22,113.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#35 71522 ELECTRICAL CHANGES IN ROOM 310C&312 PROVIDE READINESS CENTER NYC ARMOR	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	12/11/2017		OSC	\$30,384.00	\$30,384.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#32 71698 ELECTRICAL W SPRINKLER MOD. RM 121 PROVIDE READINESS CENTER ALTERATION NYC ARMORY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	11/6/2017		OSC	\$10,893.00	\$10,893.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#37 71753 CHANGES TO FIRE ALARM CONTROL PANEL/ANNUNCIATOR NYC ARMORY, 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	1/8/2018		OSC	\$49,966.00	\$49,966.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 38 71847 PROVIDE READINESS CENTER ALTERATION NYC ARMORY 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	12/29/2017		OSC	\$2,301.00	\$2,301.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO 31 #71438 PROVIDE READINESS CENTER ALTERATION NYC ARMORY, 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	10/20/2017		OSC	\$39,921.00	\$39,921.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#42 71907 PROVIDE READINESS CENTER ALTERNATIVE NYC ARMORY 5TH AVE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	2/14/2018		OSC	\$26,454.00	\$26,454.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#36 71325A PROVIDE READINESS CTR ALTERATION NYC ARMORY 5TH AVE DECREASE AMOUNT	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	12/22/2017		OSC	(\$3,000.00)	\$3,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#46 71385 PROVIDE READINESS CENTER ALTERATION NYC ARMORY 5TH AVE ARTICLE 12	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	3/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO 15 #71220 PROVIDE READINESS CENTER NYC ARMORY, 15TH AVE OUTSIDE AIR INTAKE DUCT MODIF	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222	9/30/2014	9/25/2019	APPROVED	6/6/2017		OSC	\$7,527.00	\$7,527.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO 12 71127 PROVIDE READINESS CENTER-DUCT MODIFICATION NYC ARMORY 5TH AVE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222	9/30/2014	9/25/2019	APPROVED	5/31/2017		OSC	\$8,565.00	\$8,565.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO 14 #71173 PROVIDE READINESS CENTER PROVIDE NEMA 3R SWITCHES NYC ARMORY, 5TH AVE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222	9/30/2014	9/25/2019	APPROVED	6/2/2017		OSC	\$1,070.00	\$1,070.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#38 71421 ADJUST INTERNAL COMPLETION DATES, PROVIDE READINESS CENTER NYC ARMORY	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222	9/30/2014	9/25/2019	APPROVED	7/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO 16 # 71321 PROVIDE UNTELS AT HVAC PENETRATIONS, NYC ARMORY, 5TH AVE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222	9/30/2014	9/25/2019	APPROVED	6/29/2017		OSC	\$14,895.00	\$14,895.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO 11 #70971 PROVIDE READINESS CTR REMOVE DOMESTIC HOT WATER FLUE/STREET BEAMS @ #HWALL	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222	9/30/2014	9/25/2019	APPROVED	6/8/2017		OSC	\$25,701.00	\$25,701.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO 13 COST OF LABOR/MATERIAL CLEAN/PROVIDE REPLACEMENT FOR FRIGIDAIRE AIR CONDITIONERS NYC ARMORY ST	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222	9/30/2014	9/25/2019	APPROVED	6/16/2017		OSC	\$5,175.00	\$5,175.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#21, TIME ADJUSTMENT, PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222		1/1/2018	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#17 71352, CHASE RESOLVE, PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	8/30/2017		OSC	\$25,053.00	\$25,053.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44573H	AMENDMENT	CO#24, NEW ITEMS, PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	9/22/2017		OSC	\$4,847.00	\$4,847.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#26 71666 SPRINKLER SYSTEM WORK PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	10/5/2017		OSC	\$19,005.00	\$19,005.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#21 71386 ARTICLE 12 DEMOB. & REMOB. COSTS PROVIDE READINESS CENTER ALTERATION NYC ARMORY	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	9/8/2017		OSC	\$10,566.00	\$10,566.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#20, 71625, MODIFY CHASE, PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	9/28/2017		OSC	\$12,828.00	\$12,828.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#22, 71575, CABINET EXTEND, PROVIDE READINESS CENTER ALTERATION, STATE ST. ARMORY, NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	9/15/2017		OSC	\$7,998.00	\$7,998.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#28 71633 ADD'L BASEMENT HEATING UNITS PROVIDE READINESS CENTER ALTERATION NYC ARMORY	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	11/3/2017		OSC	\$81,639.00	\$81,639.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#36 71989 READINESS CENTER NYC ARMORY 5TH AVE HIGH FLUE FOR HIGH EFF HOT WATER HEATER	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	3/19/2018		OSC	\$9,373.00	\$9,373.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#34 72058 TIME EXTENSION PROVIDE READINESS CENTER ALTERATION NYC ARMORY, 5TH AVE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222		9/1/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#31 71876 PROVIDE READINESS CENTER ALTERNATION NYC ARMORY 5TH AVE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	2/27/2018		OSC	\$32,402.00	\$32,402.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#33 71889 PROVIDE READINESS CENTER ALTERATION NYC ARMORY 5TH AVE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	2/14/2018		OSC	\$7,532.00	\$7,532.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#30, 71744, REPLACE FILTERS, PROVIDE READINESS CTR ALTERATION NYC ARMORY, 5TH AVE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	12/29/2017		OSC	\$6,354.00	\$6,354.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#34 71865 PROVIDE READINESS CENTER ALT NYC ARMORY 5TH AVE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	2/8/2018		OSC	\$54,408.00	\$54,408.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CONTROL#72056, CO#35 - 1ST & 3RD FLOOR FFR MODS, READINESS CENTER ALTERNATIVE NYC ARMORY 5TH AVE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	2/21/2018		OSC	\$3,381.00	\$3,381.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO 29 PROVIDE READINESS CENTER ALTERATION NYC ARMORY, 5TH AVE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	11/9/2017		OSC	\$71,663.00	\$71,663.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO 20 #71457 PROVIDE READINESS CENTER ALTERATION NYC, 5TH AVE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	10/19/2017		OSC	\$4,615.00	\$4,615.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#27, 71615, EXTEND FCU CABINETS, PROVIDE READINESS CTR ALTERATION, STATE ST ARMORY, NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222			APPROVED	10/13/2017		OSC	\$18,017.00	\$18,017.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#9 71096 PROVIDE READINESS CENTER NYC ARMORY 5TH AVE NEW YORK COUNTY	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219	9/30/2014	9/25/2019	APPROVED	6/1/2017		OSC	\$10,913.00	\$10,913.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#11 71422 - ADJUST INTERNAL COMPLETION DATES, PROVIDE READINESS CENTER NYC ARMORY	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219	9/30/2014	9/25/2019	APPROVED	7/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#17, ADDED PLUMBING WORK, READINESS CENTER ALTER, STATE ST ARMORY, NYC.	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219	9/30/2014	9/25/2019	APPROVED	8/4/2017		OSC	\$1,381.00	\$1,381.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#17, MODIFY END DATE, PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219		1/1/2018	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#10 71356 MODIFICATION TO SPRINKLER SYSTEMS PROVIDE READINESS CENTER NYC ARMORY	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219	9/30/2014	9/25/2019	APPROVED	8/2/2017		OSC	\$50,631.00	\$50,631.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO 13 #71389 MODIFICATION 1ST FL LOBBY/CORRIDORS SPRINKLER SYSTEMS NYC ARMORY, 5TH AVE	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219	9/30/2014	1/1/2018	APPROVED	8/17/2017		OSC	\$119,605.00	\$119,605.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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#16, 71443, MOD SPRINKLER, PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	9/15/2017		OSC	\$30,049.00	\$30,049.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#15, 71387, MOBILIZATION COSTS, PROVIDE READINESS CENTER ALTERATION, STATE ST ARMORY, NYC	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	9/1/2017		OSC	\$7,257.00	\$7,257.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#18 71988 PROVIDE READINESS CENTER ALTERATION NYC ARMORY 5TH AVE	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	2/8/2018		OSC	\$20,290.00	\$20,290.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#17, 71724, INSTALL PUMP, PROVIDE READINESS CTR ALTERATION, STATE ST ARMORY, NYC	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	11/2/2017		OSC	\$14,612.00	\$14,612.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#19 72059 TIME EXTENSION PROVIDE READINESS CENTER ALTERATION NYC ARMORY, 5TH AVE	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219	9/1/2018		APPROVED	1/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#20 72068 PROVIDE READINESS CENTER ALTERATION NYC ARMORY 5TH AVE	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN NY 11219			APPROVED	2/23/2018		OSC	\$19,353.00	\$19,353.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#1 71335 ADD'L INDIVIDUAL FLOOR KEY SWITCHES BLDG RENOVATIONS MANHATTAN FORENSIC RELOC, BRONX CO	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004	11/30/2016	6/8/2020	APPROVED	7/21/2017		OSC	\$5,733.00	\$5,733.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#2 71277 B SIDE CEILING & SYSTEM RENO 9-11TH FLOORS MANHATTAN PC BLD RENO MAN FORENSIC RELOC BRONX	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	10/27/2017		OSC	\$4,106,035.00	\$4,106,035.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44578C	AMENDMENT	CO#3 71860 EQUIPMENT CHANGE MAJOR BLDG RENOVATIONS MANHATTAN FORENSIC RELOCATION BRONX COUNTY	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD NJ 07004			APPROVED	12/13/2017		OSC	\$84,059.00	\$84,059.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO 5 71271 RENOVATIONS FOR FORENSICS- RELOCATION OF DRINKING FOUNTAIN NYS POLICE UNADILLA	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT NY 13760	1/19/2016	9/20/2017	APPROVED	6/7/2017		OSC	\$6,768.00	\$6,768.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO #7#1361 PROVIDE ABATEMENT OF VCT & MASTIC PURPLE ROOM 131	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT NY 13760			APPROVED	8/29/2017		OSC	\$9,973.00	\$9,973.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO 6 # 71365 REMOVAL/REPLACE EXISTING FRONT ENTRANCE RENOVATIONS FORENSICS FRONT ENTRANCE	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT NY 13760	1/19/2016	9/20/2017	APPROVED	8/1/2017		OSC	\$11,664.00	\$11,664.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO#11, 72275, NCTE, RENOVATE FORENSIC ID PROTOTYPE, EVIDENCE STORE, TROOP C HQ, OSTEGO CO	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT NY 13760		6/30/2018	APPROVED	3/26/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589E	AMENDMENT	CO# 71176, RENOV FORENSIC IDENTIFICATION PROTOTYPE, EVIDENCE STORAGE, TROOP C HQ, OSTEGO CO	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	1/19/2016	9/20/2017	APPROVED	4/27/2017		OSC	\$60,000.00	\$60,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589E	AMENDMENT	CO4, CTRL 71131, RENOVATIONS FORENSIC IDENTIFICATION PROTOTYPE, EVIDENCE STORAGE, TROOP C, OSTEGO CO	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	1/19/2016	9/20/2017	APPROVED	4/24/2017		OSC	\$35,656.00	\$35,656.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589E	AMENDMENT	CO 6 71176A RENOVATIONS FOR FORENSICS ID PROTOTYPE, EVIDENCE STORAGE PROGRAM NYS POLICE UNADILLA	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850	1/19/2016	9/20/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589E	AMENDMENT	CO#7 71935 NCTE RENOVATIONS FORENSICS ID PROTOTYPE EVIDENCE STORAGE PROGRAM NYS POLICE UNADILLA CO	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850		3/28/2018	APPROVED	12/6/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589E	AMENDMENT	CO#9 71998 PROVIDE SUPPLEMENTAL HEATING IN FORENSIC ID PROTOTYPE LAB, E, TROOP C HQ, OSTEGO COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850			APPROVED	2/28/2018		OSC	\$3,798.00	\$3,798.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589E	AMENDMENT	CO#8 71131A FORENSIC RENOVATIONS EVIDENCE STORAGE, NYS POLICE UNADILLA, E TROOP C HQ, OSTEGO COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850			APPROVED	12/14/2017		OSC	\$7,421.00	\$7,421.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589H	AMENDMENT	CO#3 71366 BATHROOMRENOVATION RENOVATION FORENSIC ID PROTOTYPE EVIDENCE STORAGE TROOP C HQ OSTEGO CO	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON NY 13905-0025			APPROVED	1/3/2018		OSC	\$12,269.00	\$12,269.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44589H	AMENDMENT	CO#5, 71366A, RENOVATE FORENSIC ID PROTOTYPE, EVIDENCE STORAGE, HVAC, TROOP C HQ	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON NY 13905-0025			APPROVED	3/2/2018		OSC	\$1,805.00	\$1,805.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589H	AMENDMENT	CO#4 71953 NCTE RENOVATION FORENSIC ID PROTOTYPE, EVIDENCE STORAGE, HVAC, TROOP C HQ, OSTEGO COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON NY 13905-0025		3/28/2018	APPROVED	12/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589H	AMENDMENT	CO#6 71997 RENOVATIONS FOR FORENSIC ID PROTOTYPE H, TROOP C HEADQUARTERS, OSTEGO COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON NY 13905-0025			APPROVED	3/8/2018		OSC	\$7,764.00	\$7,764.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44599E	AMENDMENT	CO# 1 72250 TIME EXTENSION PROVIDE TEN BAY VEHICLE STORAGE BLDG REGION 9 DWEGO MH	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760		2/9/2018	APPROVED	3/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44628C	ORIGINAL	PROVIDE CELL BLOCK & QUARTERMASTER/RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927	5/23/2017	3/8/2020	APPROVED	5/23/2017		OSC	\$24,376,000.00	\$24,376,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628C	AMENDMENT	CO 1 # 71408 CHANGES TO CONSTRUCTION PROCESS DOCUMENTATION SPECIFICATIONS COXSACKIE CF	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	10/2/2017		OSC	(\$26,190.00)	\$26,190.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628C	AMENDMENT	CO#2 71798 CONSTRUCTION RD SUB-GRADE RESTORATION COXSACKIE CF	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	11/14/2017		OSC	\$50,641.00	\$50,641.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628C	AMENDMENT	CO#3 72235 PROVIDE CELL BLOCK & QUARTERMASTER/RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927			APPROVED	3/26/2018		OSC	(\$3,346.00)	\$3,346.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44628E	ORIGINAL	PROVIDE CELL BLOCK & QUARTERMASTER/RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	5/23/2017	3/8/2020	APPROVED	5/23/2017		OSC	\$4,465,400.00	\$4,465,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628E	AMENDMENT	CO#1 71400 INC/DEC PROVIDE CELL BLOCK&QUARTERMASTER/RECORDS STORAGE ADD. COXSACKIE CF GREENE COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984			APPROVED	10/5/2017		OSC	\$9,408.00	\$9,408.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628E	AMENDMENT	CO#2 72024 PROVIDE CELL BLOCK & QUARTERMASTER/RECORDS, LIGHT FIXTURES, COXSACKIE CF GREENE COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984			APPROVED	3/6/2018		OSC	\$129,812.00	\$129,812.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44628H	ORIGINAL	PROVIDE CELL BLOCK & QUARTERMASTER/RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/23/2017	3/8/2020	APPROVED	5/23/2017		OSC	\$2,893,067.00	\$2,893,067.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628H	AMENDMENT	CO#1 71401 PROVIDE CELL BLOCK&QUARTERMASTER/RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	8/29/2017		OSC	\$3,700.00	\$3,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44628P	ORIGINAL	PROVIDE CELL BLOCK & QUARTERMASTER/RECORDS STORAGE ADDITION COXSACKIE CF GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	5/23/2017	3/8/2020	APPROVED	5/23/2017		OSC	\$3,490,349.00	\$3,490,349.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628P	AMENDMENT	CO#1 71402 TRAINING PROVIDE CELL BLOCK&QUARTERMASTER/RECORDS STORAGE ADD. COXSACKIE CF GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/5/2017		OSC	\$9,856.00	\$9,856.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44632H	AMENDMENT	CO#5 71746 NCTE JOB ORDER CONTRACTING AREA 2 (H)	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK NJ 08805		3/31/2018	APPROVED	10/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44647C	AMENDMENT	CO#5, 72206, NCTE UPGRADE INPATIENT LOCK SYST PHASE II, BLDG. 39 CENTRAL NY PC	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOVERNEUR NY 13642-4309		6/21/2018	APPROVED	3/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44647C	AMENDMENT	CO#4 72062 UPGRADE INPATIENT LOCKING SYSTEM, PHASE 2 BLDG 39 CENTRAL PC	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOVERNEUR NY 13642-4309			APPROVED	3/17/2018		OSC	\$1,296.00	\$1,296.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44647C	AMENDMENT	CO 3 #71778 UPGRADE INPATIENT LOCKING SYSTEM, PHASE 11, BLDG 30 CENTRAL NY PC	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOVERNEUR NY 13642-4309		2/5/2018	APPROVED	10/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44656C	AMENDMENT	CO 7 #71819 TIME EXT PRE-ENGINEERED METAL BLDG MAINT SUB HDQUARTERS REGION 4 JAVA CTR	RESETARITS CONSTRUCTION CORPORATION	1500 UNION ROAD SUITE 100 WEST SENECA NY 14224		4/5/2017	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44671C	AMENDMENT	CO#1 71139-WALL WORK-REPLACE PLUMBING CONSTRUCTION C BLOCK BUILDING 20 ELMIRA CF CHEMUNG COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	7/16/2015	1/1/2018	APPROVED	6/8/2017		OSC	\$81,643.00	\$81,643.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44671C	AMENDMENT	CO#2 71139A REPLACE PLUMBING C BLOCK BLDG 20 ELMIRA CF CHEMUNG COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	3/27/2018		OSC	(\$6,691.00)	\$6,691.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44678E	AMENDMENT	CO#9 71489 REPLACE PLUMBING FIXTURES BLDG 44 ADDED BOND PREMIUMS SENECA COUNTY	JB DANIEL LLC	POB 631 GENEVA NY 14456	9/12/2014	1/31/2017	APPROVED	7/26/2017		OSC	\$1,331.00	\$1,331.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44679E	AMENDMENT	CO#1 71898 RESTORE POWER REHAB HEATING PIPES BLDG. 127 WILLARD DRUG TREATMENT CTR. H, SENECA COUNTY	JB DANIEL LLC	POB 631 GENEVA NY 14456			APPROVED	1/4/2018		OSC	\$2,502.00	\$2,502.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO 8 PROVIDE SERVICES RADIO/TV COMPANY REPAIR CELL BLOCK UTILITIES, BLDG 2 GREAT MEADOW CF	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	4/17/2015	12/27/2018	APPROVED	4/21/2017		OSC	\$10,120.00	\$10,120.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO#4, DELAY CLAIM, REPAIR CELL BLOCK UTILITIES, ELECTRICAL, BLDG 2, GREAT MEADOW CF	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	4/17/2015	12/27/2018	APPROVED	6/23/2017		OSC	\$13,192.00	\$13,192.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO#10 71506 PANEL BOX&LIGHTING REPAIR CELL BLOCK UTILITIES BLDG 2 GREAT MEADOW CF WASHINGTON COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	9/29/2017		OSC	\$30,321.00	\$30,321.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO#9, 71667, DELAY CLAIM 3, REPAIR CELL BLOCK UTILITIES, ELECTRICAL, BUILDING 2, GREAT MEADOW CF.	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	9/18/2017		OSC	\$19,330.00	\$19,330.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO 12 #71758 GREAT MEADOW TROUBLESHOOT/REPAIR ISSUES INMATE RADIO SYSTEM	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	10/26/2017		OSC	\$3,676.00	\$3,676.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO#13 72100 DELAY CLAIM 3 REPAIR CELL BLOCK UTILITIES BLDG 2 GREAT MEADOW CF WASHINGTON COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	3/26/2018		OSC	\$16,905.00	\$16,905.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO#11 71757 REPAIR CELL BLOCK UTILITIES BLDG 2 GREAT MEADOW CF	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	11/9/2017		OSC	\$11,435.00	\$11,435.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO 4 #7174677 ARTICAL 17A DELAY CLAIM LOST TIME 12/1/2016-4/30/2017 GREAT MEADOWS CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	4/17/2015	12/27/2018	APPROVED	7/25/2017		OSC	\$22,790.00	\$22,790.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO#2, 71242, DELAY CLAIM, REPAIR CELL BLOCK UTILITIES, HVAC, BLDG 2, GREAT MEADOW CF.	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	8/25/2017		OSC	\$89,391.00	\$89,391.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO#4 71095 PROVIDE CHANGES FOR IMPROVEMENTS TO BASEMENT OF B BLOCK GREAT MEADOW CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	11/16/2017		OSC	\$250,251.00	\$250,251.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO#7 72225 DELAY CLAIM REPAIR CELL BLOCK UTILITIES BLDG 2 GREAT MEADOW CF WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	3/26/2018		OSC	\$6,987.00	\$6,987.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO 5 # 71731 REPAIR CELL BLOCK UTILITIES BLDG 2 ADDITIONAL TIME MAY 1, 2017- AUGUST 31, 2017	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			NON APPROVED	10/25/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$10,511.00	\$10,511.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO#6 71730 REPAIR CELL BLOCK UTILITIES BLDG 2 GREAT MEADOW CF ART 17A LOST TIME CLAIM	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	12/15/2017		OSC	\$10,510.00	\$10,510.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO#6 71722 REPAIR CELL BLOCK UTILITIES BLDG 2 GREAT MEADOW CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	2/6/2018		OSC	\$93,469.00	\$93,469.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	CO 4 #71247 ARTICAL 17A DELAY CLAIM LOST TIME AUGUST 1,16- NOV 30, 16 GREAT MEADOWS CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	4/17/2015	12/27/2018	APPROVED	7/25/2017		OSC	\$31,302.00	\$31,302.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	CO 3 #70817 ARTICLE 17A DELAY CLAIM LOST TIME PART 1 JAN 4, 2016 - JULY 29,2016	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	4/17/2015	12/27/2018	APPROVED	8/23/2017		OSC	\$59,044.00	\$59,044.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	CO 5 # 71468 ARTICLE 17A DELAY CLAIM LOST TIME PART 3 DEC 12/1/2016- 4/30/2017 GREAT MEADOW CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	4/17/2015	12/27/2018	APPROVED	7/28/2017		OSC	\$41,420.00	\$41,420.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	CO#8 72015 REPAIR CELL BLOCK UTILITIES BLDG 2 GREAT MEADOW CF ARTICLE 17A DELAY CLAIM	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	2/27/2018		OSC	\$17,664.00	\$17,664.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	REPAIR CELL BLOCK UTILITIES BUILDING 2 GREAT MEADOW CF WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			NON APPROVED	10/25/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$16,182.00	\$16,182.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	CO# 6 71730 REPAIR CELL BLOCK UTILITI BLDG 12 ARTICLE 17A DELAY CLAIM LOST TIME PART 4	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	12/15/2017		OSC	\$16,180.00	\$16,180.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	CO # 7 71718 REPAIR CELL BLOCK UTILITIES BLDG # 2 GREAT MEADOW CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	11/7/2017		OSC	\$8,015.00	\$8,015.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44693C	ORIGINAL	EXPAND MEDICAL BUILDING 211, TACONIC CF, WESTCHESTER COUNTY	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514	6/16/2017	8/6/2019	APPROVED	6/16/2017		OSC	\$2,188,857.00	\$2,188,857.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693C	AMENDMENT	CO#2, 21863, ADDED WALKWAY WORK, EXPAND MED BLDG. 211, TACONIC CF, WESTCHESTER COUNTY	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514			APPROVED	2/27/2018		OSC	\$51,963.00	\$51,963.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44693E	ORIGINAL	EXPAND MEDICAL BUILDING 211, TACONIC CF, WESTCHESTER COUNTY (E)	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	6/16/2017	8/6/2019	APPROVED	6/16/2017		OSC	\$529,300.00	\$529,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44693H	ORIGINAL	EXPAND MEDICAL BUILDING 211, TACONIC CF, WESTCHESTER COUNTY, (H)	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509	6/16/2017	8/6/2019	APPROVED	6/16/2017		OSC	\$787,800.00	\$787,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44693P	ORIGINAL	EXPAND MEDICAL BUILDING 211, TACONIC CF, WESTCHESTER COUNTY	LI COPPOLA INC	40 FARRINGTON RD BREWSTER NY 10509	6/16/2017	8/6/2019	APPROVED	6/16/2017		OSC	\$445,300.00	\$445,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44698E	AMENDMENT	CO 10 713182 PROVIDE CUSTOM FABRICATED GENERATOR QUICK CONNECT BOX GREENE CF	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	4/27/2016	8/7/2018	APPROVED	5/10/2017		OSC	\$11,801.00	\$11,801.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44698E	AMENDMENT	CO#2, REPLACE SWITCHGEAR & EMERGENCY GENERATOR BLDG 18/ GREENE CF	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	9/25/2017		OSC	\$9,800.00	\$9,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44702C	AMENDMENT	CO#3 70727 REPAIR BRICKWORK PERTAINING TO I82 REVISES SCOPE, FISHKILL CF, DUTCHESS COUNTY	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN NY 11220			APPROVED	11/15/2017		OSC	\$161,513.00	\$161,513.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44702C	AMENDMENT	CO#4, 71853, NCTE, REPAIR BRICK, BLDGS 2-4A, 6-7AA, BLDG 5, INDUSTRY SHOP 1/2, FISHKILL CF	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN NY 11220		6/30/2018	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44706E	AMENDMENT	CO#1 70674 NCTE REPLACE EMERGENCY GENERATOR & SWITCHGEAR, BLD 20&43, BARE HILL CF, FRANKLIN COUNTY	PERRAS CONSTRUCTION SERVICES INC	1909 STATE HWY 420 MASSENA NY 13662		1/10/2018	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44706E	AMENDMENT	CO#2 71508 PROVIDE NEW MV POWER SERVICE FEEDER WIRE RPLC EMERG. GENERATOR&SWITCHGEAR FRANKLIN CO	PERRAS CONSTRUCTION SERVICES INC	1909 STATE HWY 420 MASSENA NY 13662			APPROVED	9/1/2017		OSC	\$41,599.00	\$41,599.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44706E	AMENDMENT	CO#04,72128, CREDIT, REPLACE GENERATOR & SWITCHGEAR, BLDG 20/43, BARE HILL CF, FRANKLIN COUNTY	PERRAS CONSTRUCTION SERVICES INC	1909 STATE HWY 420 MASSENA NY 13662			APPROVED	2/20/2018		OSC	(\$60,000.00)	\$60,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44706E	AMENDMENT	CO#3, 7173, ADSDDED WORK AND TE, REPLACE EMERGENCY GEN/SWITCHGEAR, BLDG 20 & 43, BARE HILL CF	PERRAS CONSTRUCTION SERVICES INC	1909 STATE HWY 420 MASSENA NY 13662		4/30/2018	APPROVED	1/31/2018		OSC	\$54,813.00	\$54,813.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44710C	AMENDMENT	CO#8 71362 NCTE REPLACE WINDOWS BUILDINGS 9,10,11, PHASE I SOUTH FACADE CLINTON CF, CLINTON COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		5/17/2017	APPROVED	6/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44715C	AMENDMENT	CO#1 71872 NCTE REPLACE WINDOWS BLDGS 3 & 22 MID-STATE CF ONEIDA COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		6/5/2018	APPROVED	11/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44715H	AMENDMENT	CO#1 #71315-CONNECT DRAIN-REPLACE WINDOWS, BLDGS 3&22, MID STATE CF, MARCY NY	WILKINS MECHANICAL INC	PD BOX 220 WARNERS NY 13164	5/6/2016	5/18/2018	APPROVED	6/1/2017		OSC	\$1,062.00	\$1,062.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44724E	AMENDMENT	CO#4, 72094, ADD RETURN LINE, REPLACE POWERHOUSE EMERGENCY GEN, WOODBOURNE CF	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY NY 12206			APPROVED	3/2/2018		OSC	\$5,928.00	\$5,928.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44728N	AMENDMENT	CO#2 71785 UPGRADE STANDPIPE SYSTEM, DELETED WORK FOR INSTALLATION FIRE SERVICE ELMIRA CF	SRI FIRE SPRINKLER LLC	1060 CENTRAL AVE ALBANY NY 12205			APPROVED	12/27/2017		OSC	(\$8,184.00)	\$8,184.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44728N	AMENDMENT	CO#1 71784 CREDIT FOR ACM ABATEMENT UPGRADE STANDPIPE SYS PHASE 1 VARIOUS BLDGS ELMIRA CF CHEMUNG CO	SRI FIRE SPRINKLER LLC	1060 CENTRAL AVE ALBANY NY 12205			APPROVED	12/8/2017		OSC	(\$25,000.00)	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44731H	AMENDMENT	CO 1 REHAB WASTEWATER TREATMENT PLANT WARNERS SERVICE AREA MP 291.50 WB	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	12/11/2015	7/12/2017	APPROVED	5/1/2017		OSC	\$21,519.00	\$21,519.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44731H	AMENDMENT	CO#3 71071B NCTE REPLACE BOILERS QUEENSBORO CF QUEENS COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		12/30/2017	APPROVED	8/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44733C	AMENDMENT	CO#4 71158-INSULATION LINER-PROVIDE EXPANSION ANNEX BLDG DOT REGION 6 COOPERS PLAINS STEUBEN COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	5/23/2016	9/23/2017	APPROVED	6/28/2017		OSC	\$17,171.00	\$17,171.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44733H	AMENDMENT	CO 1 71127 PROVIDE THROUGH WALL EXHAUST FAN@ FACILITY'S WELDING BAY DOT REGION 6 COOPERS PLAIN	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	5/23/2016	9/23/2017	APPROVED	4/27/2017		OSC	\$8,349.00	\$8,349.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44747C	AMENDMENT	CO 1 #71510 TWO BAY VEHICLE ADDITION REGION 5 EAST AURORA DOT	NICHTER CONSTRUCTION INC	30 WILDWOOD DR LANCASTER NY 14086			APPROVED	8/29/2017		OSC	\$8,692.00	\$8,692.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44747E	AMENDMENT	CO#1, 71611, ADD GENERATOR, PROVIDE TWO BAY VEHICLE ADDITION, ERIE COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150			APPROVED	10/10/2017		OSC	\$6,465.00	\$6,465.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44747P	AMENDMENT	CO#1 71612 WORK TO SUPPORT GENERATOR PROVIDE TWO BAY VEHICLE ADDITION DOT REGION 5 ERIE COUNTY	MPL PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA NY 14227			APPROVED	10/11/2017		OSC	\$5,815.00	\$5,815.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44750E	ORIGINAL	REPLACE SWITCHGEAR, ALTONA CORRECTIONAL FACILITY, CLINTON COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	11/15/2017	6/10/2019	APPROVED	11/15/2017		OSC	\$2,482,667.00	\$2,482,667.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#5 71377 NCTE REPLACE SWITCHGEAR CAPE VINCENT JEFFERSON COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106		10/25/2017	APPROVED	6/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#4 70703 POWER SUPPLY- REPLACE SWITCHGEAR ELECTRICAL CAPE VINCENT CF RTE 12E JEFFERSON COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106	6/9/2015	10/25/2017	APPROVED	7/13/2017		OSC	\$4,422.00	\$4,422.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#8 71867 REPLACE SWITCHGEAR CAPE VINCENT CF ELIMINATE WORK & MATERIAL- CREDIT	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED	2/23/2018		OSC	(\$17,904.00)	\$17,904.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#10 71737 SWITCHGEAR RECLOSER INSTALLATION UTILITY SERVICE ENTRANCE@HWY CAPE VINCENT CF	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED	3/21/2018		OSC	\$100,459.00	\$100,459.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#9 72138 NCTE REPLACE SWITCHGEAR CAPE VINCENT CF ROUTE 12E CAPE VINCENT (E)	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106		7/31/2018	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO 4 70733 PROVIDE 700 SERIES WIRE MOLD VARIOUS BUILDING UPGRADES KINGSBORO ATC	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305	3/14/2016	9/25/2017	APPROVED	4/19/2017		OSC	\$19,331.00	\$19,331.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO#3 70909 TE & MODIF LIGHT FIXTURES PROVIDE VARIOUS BUILDING UPGRADES KINGSBORO ATC KINGS COUNTY	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305		11/24/2017	APPROVED	5/4/2017		OSC	\$52,824.00	\$52,824.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO#6 71101-CREDIT RAILING SYSTEM-PROVIDE VAR. BLDG. UPGRADES KINGSBORO ATC KINGS COUNTY	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305	3/14/2016	11/24/2017	APPROVED	6/8/2017		OSC	(\$60,382.00)	\$60,382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO#7 71258 REPLACE KEY CORES DOORS142 301 401 501 516 601PROVIDE VARIOUS BLDG UPGRADES KINGSBORO ATC	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305	3/14/2016	11/24/2017	APPROVED	7/21/2017		OSC	\$14,510.00	\$14,510.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO#5, 70970, SKY DOME REPAIR, PROVIDE VARIOUS BLDG. UPGRADES, KINGSBORO ATC	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305	3/14/2016	11/24/2017	APPROVED	8/10/2017		OSC	\$7,243.00	\$7,243.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO#08, REPLACE LOCKS, PROVIDE VARIOUS BLDG. UPGRADES, KINGSBORO ATC.	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305			APPROVED	8/23/2017		OSC	\$13,896.00	\$13,896.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO#9 71545 INVESTIGATE TOILET LEAKS PROVIDE VARIOUS BLDG UPGRADES, KINGSBORO ATC	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305			APPROVED	9/1/2017		OSC	\$430.00	\$430.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO 12 #71546 PROVIDE VARIOUS BUILDING UPGRADES REPLACE EXHAUST FANS # 16 & 6 KINGSBORO ATC	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305			APPROVED	9/8/2017		OSC	\$13,413.00	\$13,413.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO 10 # 71605 PROVIDE VARIOUS BUILDING UPGRADES KINGBORO ATC	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305			APPROVED	9/13/2017		OSC	\$1,789.00	\$1,789.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44770C	AMENDMENT	CO#25 71272-OCCUPANCY SENSORS & HVAC DIFFUSERS-REHABILITATE BATHROOMS HIGHLAND RESIDENTIAL CENTER	GMDV TRANS INC	67-48 182ND STR FRESH MEADOWS NY 11365	5/5/2014	9/16/2017	APPROVED	6/8/2017		OSC	\$6,527.00	\$6,527.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775E	AMENDMENT	CO#1 71623 CHANGE IN LIGHTING REHAB KITCHEN & DINING AREA E, GOSHEN SC	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954			APPROVED	10/2/2017		OSC	\$10,219.00	\$10,219.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775E	AMENDMENT	CO#4 72013 EMERGENCY LIGHTS REHAB KITCHEN AND DINING AREAS, GOSHEN RC (E)	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954			APPROVED	2/16/2018		OSC	\$3,788.00	\$3,788.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775E	AMENDMENT	CO#2 71939 EMERGENCY LIGHTS REHAB KITCHEN AND DINING AREAS, GOSHEN RC (E)	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954			APPROVED	2/22/2018		OSC	\$13,756.00	\$13,756.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775E	AMENDMENT	CO#3 71938 REHAB KITCHEN & DINING AREAS, GOSHEN SECURE CENTER, ORANGE COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954			APPROVED	2/7/2018		OSC	\$9,850.00	\$9,850.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44775P	AMENDMENT	CO#1 71608-DRAIN PIPE REPAIR- REHAB KITCHEN AND DINING AREAS, GOSHEN RC (P)	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/5/2017		OSC	\$13,626.00	\$13,626.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44780C	ORIGINAL	REHABILITATE ELEVATORS SHIRLEY CHISHOLM STATE OFFICE BLDG. KINGS COUNTY (G)	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801	8/23/2017	10/17/2020	APPROVED	8/23/2017		OSC	\$720,000.00	\$720,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780C	AMENDMENT	CO#1, 72160, REHABILITATE ELEVATORS-SHIRLEY CHISHOLM SOB BROOKLYN KINGS COUNTY (C)	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE NY 11801			APPROVED	3/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D44780E	ORIGINAL	REHABILITATE ELEVATORS-SHIRLEY CHISHOLM SOB BROOKLYN KINGS COUNTY (E)	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232	6/23/2017	10/17/2020	APPROVED	6/23/2017		OSC	\$374,710.00	\$374,710.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780E	AMENDMENT	CO#1, 72161, REHABILITATE ELEVATORS-SHIRLEY CHISHOLM SOB BROOKLYN KINGS COUNTY (E)	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232			APPROVED	3/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44780H	ORIGINAL	REHABILITATE ELEVATORS-SHIRLEY CHISHOLM SOB BROOKLYN KINGS COUNTY (H)	AMH MECHANICAL CONTRACTING INCORPORATED	46 NOTRE DAME AVE HICKSVILLE NY 11801	6/23/2017	10/17/2020	APPROVED	6/23/2017		OSC	\$188,000.00	\$188,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780H	AMENDMENT	CO#1, 72162, RE-PHASE, REHABILITATE ELEVATORS-SHIRLEY CHISHOLM SOB BROOKLYN KINGS COUNTY (H)	AMH MECHANICAL CONTRACTING INCORPORATED	46 NOTRE DAME AVE HICKSVILLE NY 11801			APPROVED	3/2/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44780P	ORIGINAL	REHABILITATE ELEVATORS SHIRLEY CHISHOLM STATE OFF. BLDG. PLUMBING KINGS COUNTY (P)	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203	8/23/2017	10/17/2020	APPROVED	8/23/2017		OSC	\$149,000.00	\$149,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780P	AMENDMENT	CO#1, 72163, REHABILITATE ELEVATORS-SHIRLEY CHISHOLM SOB BROOKLYN KINGS COUNTY (P)	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203			APPROVED	3/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44780U	ORIGINAL	REHABILITATE ELEVATORS-SHIRLEY CHISHOLM SOB BROOKLYN KINGS COUNTY (U)	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092	6/23/2017	10/17/2020	APPROVED	6/23/2017		OSC	\$2,780,786.00	\$2,780,786.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44780U	AMENDMENT	CO#1 72250 TIME EXTENSION RE-PHASE ELEVATOR CAR MODERNIZATION S CHISHOLM STATE CB	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#2 71209 REPAIR AND UPGRADE FACIL-0007 HEATING SYSTEM & CONTROLS SHAWANGUNK CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	5/5/2015	1/20/2018	APPROVED	7/19/2017		OSC	\$62,449.00	\$62,449.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO # 71429 NUMEROUS CHANGE ORDERS REPAIR/ UPGRADE HEATING SYSTEM/CONTROLS SHAWANGUNK CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		1/20/2018	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#3 71331 MOVE LIGHT FIXTURES NIGHT SHIFT WORK-REPAIR AND UPGRADE FACILITIES SHAWANGUNK CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	5/5/2015	1/20/2018	APPROVED	6/28/2017		OSC	\$8,781.00	\$8,781.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#5 71579 REPLACE EXHAUST FANS-REPAIR AND UPGRADE FACILITIES SHAWANGUNK CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	9/1/2017		OSC	\$8,380.00	\$8,380.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#6 71635 PROVIDE FIRE ALARM SHUTDOWN RPR&UPGRD FACILITY HEATING SYS&CNTRL S SHAWANGUNK CF ULSTER CO	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/24/2017		OSC	\$92,503.00	\$92,503.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#10, 72119, ADDED CIRCULATOR PUMPS, REPAIR FACILITY HEAT SYST/CONTROLS, SHAWANGUNK CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	3/12/2018		OSC	\$8,753.00	\$8,753.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CO#8, 72088, REPAIR/UPGRADE FACILITY HEAT SYST CONTROLS (E), SHAWANGUNK CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	3/7/2018		OSC	\$7,007.00	\$7,007.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	CONTROL#72149, CO#9, REPAIR AND UPGRADE FACILITY HEATING SYSTEM & CONTROLS SHAWANGUNK CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	6/5/2018		APPROVED	2/28/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788E	AMENDMENT	REPAIR AND UPGRADE FACIL-0010	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/7/2018		OSC	\$9,104.00	\$9,104.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO # 6 71204 OFFICERS STATIONS UPGRADE HEATING SYSTEM/CONTROLS SHAWANGUNK CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/5/2015	8/1/2017	APPROVED	6/20/2017		OSC	\$7,903.00	\$7,903.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#5 71238-VALVES-REPAIR & UPGRADE FACILITY HEATING SYSTEM & CONTROLS SHAWANGUNK CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/5/2015	8/1/2017	APPROVED	6/28/2017		OSC	\$23,324.00	\$23,324.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#7 71354 REPAIR & UPGRADE FACILITY HEATING SYSTEM & CONTROLS SHAWANGUNK CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/5/2015	8/1/2017	APPROVED	7/7/2017		OSC	\$1,061.00	\$1,061.00

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO# 8 71603 NCTE RPR & UPGRADE FACILITY HEATING SYSTEM & CONTROLS SHAWANGUNK CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		6/5/2018	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO# 10 71510 REPLACE OUTDOOR AIR DAMPER REPAIR & UPGRD FACILITY HEATING SYS & CNTRLS SHAWANGUNK CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/22/2017		OSC	\$9,966.00	\$9,966.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#9 71202 REPLACE EXHAUST FANS ON ROOFS- REPAIR&UPGRADE HEATING SYS&CONTROLS SHAWANGUNK CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/1/2017		OSC	\$270,925.00	\$270,925.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO# 11 71512 DAMPER & ACTUATOR RPLCMNT REPAIR & UPGRADE FAC HEATING SYSTEM & CONTROLS SHAWANGUNK CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/15/2017		OSC	\$15,682.00	\$15,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#13 71528 REPLACE DAMPER REPAIR/UPGRADE FACILITY HEATING SYS & CONTROLS SHAWANGUNK CF ULSTER CO	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/12/2017		OSC	\$7,889.00	\$7,889.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#12 71582 REPLACE EXHAUST FANS AREA G REPAIR & UPGRD FACILITY HEATING SYS & CNTRLS SHAWANGUNK CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/28/2017		OSC	\$27,217.00	\$27,217.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#14 71834 REPAIR & UPGRADE FACILITY HEATING SYSTEM & CONTROLS SHAWANGUNK CF ULSTER COUNTY (H)	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	2/28/2018		OSC	\$52,684.00	\$52,684.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#15, 72089, SYST FLUSH/CLEAN, REPAIR/UPGRADE FACILITY HEATING SYS & CONTROLS, SHAWANGUNK CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	3/12/2018		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO#17, 71946, ADD MOTOR CONTROLS, REPAIR UPGRADE HEAT SYST CONTROLS, SHAWANGUNK CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	3/7/2018		OSC	\$12,977.00	\$12,977.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO #16 71956 REPAIR AND UPGRADE FACILITY HEATING SYSTEM AND CONTROLS SHAWANGUNK CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	2/21/2018		OSC	\$40,137.00	\$40,137.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#4, 72041, CHANGE WATER LINE, REPLACE PERIMETER FENCE, REDIRECT DRAINAGE, SULLIVAN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	3/12/2018		OSC	\$22,568.00	\$22,568.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#11 72101 PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER, ULSTER COUNTY (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/28/2018		OSC	\$40,336.00	\$40,336.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#8, 72040, CURB REMOVE/REPLACE, REPLACE PERIMETER FENCE & REDIRECT DRAIN, SULLIVAN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	3/7/2018		OSC	\$12,664.00	\$12,664.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44803E	AMENDMENT	CO#2 72039 REPLACE PERIMETER FENCE & PERIMETER SYSTEM REDIRECT DRAINAGE SULLIVAN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/22/2018		OSC	\$36,150.00	\$36,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44810C	AMENDMENT	CO 1 #71339 NO COST TIME EXTENSION RENOVATE MEDICAL CLINIC BROOKWOOD SC	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110		11/11/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44810E	AMENDMENT	CO 1 #71342 NO COST TIME EXTENSION RENOVATE MEDICAL CLINIC BROOKWOOD SC	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828		11/11/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44810H	AMENDMENT	CO 1 #71343 NO COST TIME EXTENSION RENOVATE MEDICAL CLINIC BROOKWOOD SC	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		11/11/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44810P	AMENDMENT	CO 1 #71344 NO COST TIME EXTENSION RENOVATE MEDICAL CLINIC BROOKWOOD SC	TRI-VALLEY PLUMBING & HEATING INC	2822 CURRY RD SCHENECTADY NY 12303		11/11/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44819H	AMENDMENT	CO#2 71905 NCTE MODIFICATIONS TO DDC SYSTEM BLDG. 77, 5 POINTS CF, SENECA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		12/31/2017	APPROVED	11/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44819H	AMENDMENT	CO#1 71821 PROVIDE MODIFICATIONS TO DDC SYSTEM, FIVE POINTS CF BLDG. 77, ROMULUS, SENECA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		3/1/2018	APPROVED	12/6/2017		OSC	\$28,176.00	\$28,176.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44822C	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS CATTARAUGUS COUNTY, REGION 5 (GC)	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	1/30/2018	11/9/2020	APPROVED	1/30/2018		OSC	\$3,394,200.00	\$3,394,200.00

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	3	D44822E	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS CATTARAUGUS COUNTY, REGION 5 (E)	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	1/30/2018	11/9/2020	APPROVED	1/30/2018		OSC	\$551,900.00	\$551,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44822H	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS CATTARAUGUS COUNTY, REGION 5 (H)	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LVELL AVE ROCHESTER NY 14606	1/30/2018	11/9/2020	APPROVED	1/30/2018		OSC	\$531,670.00	\$531,670.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44822P	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS CATTARAUGUS COUNTY, REGION 5 (P)	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224	1/30/2018	11/9/2020	APPROVED	1/30/2018		OSC	\$260,000.00	\$260,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO6 71050 PAVING CHANGES PROVIDE MAINTENANCE SUBHEADQUARTERS REGION 8 RED HOOK	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188	9/14/2016	1/17/2018	APPROVED	4/21/2017		OSC	\$11,077.00	\$11,077.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO#7 70982 MODIF STORM WATER PIPE PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8 DUTCHESS COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188	9/14/2016	1/17/2018	APPROVED	5/4/2017		OSC	\$15,961.00	\$15,961.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO 1 70783 PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8 DRIVEWAY DOT REGION 8	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188	9/14/2016	1/17/2018	APPROVED	4/14/2017		OSC	\$10,464.00	\$10,464.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO#2,71294, ITEM SWAP, PROVIDE MAINTENANCE SUB HEADQUARTERS, DUTCHESS COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188	9/14/2016	1/17/2018	APPROVED	7/3/2017		OSC	\$3,279.00	\$3,279.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	UPDATE SPECS PROVIDE MAINTENANCE SUBHEADQUARTERS REGION 8 RED HOOK	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	9/21/2017		OSC	(\$233.00)	\$233.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO#9, 71505, WASH BAY WALL, PROVIDE MAINT SUB-HQ, DUTCHESS COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	9/11/2017		OSC	\$14,442.00	\$14,442.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO#10, 71518, ADD FUEL PAD, PROVIDE MAINT SUB-HQ, DUTCHESS COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	9/15/2017		OSC	\$27,346.00	\$27,346.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO#12 71641 MAN DOOR CANOPY CHANGES PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8, DUTCHESS CO	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	11/13/2017		OSC	\$7,079.00	\$7,079.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO#13 72229 TIME EXTENSION PROVIDE MAINTENANCE SUBHEADQUARTERS REGION 8 RED HOOK	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188		6/28/2018	APPROVED	3/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823E	AMENDMENT	CO#2 71487 SPEC CLARIFICATION- PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8, DUTCHESS COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566			APPROVED	9/12/2017		OSC	(\$181.00)	\$181.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823E	AMENDMENT	CO#1 71568 INC/DECREASE ITEMS SUBHEADQUARTERS MAINTENANCE, DUTCHESS COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566			APPROVED	9/15/2017		OSC	\$7,602.00	\$7,602.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823E	AMENDMENT	CO# 4 72230 TIMES EXTENSION PROVIDE MAINTENANCE SUBHEADQUARTERS REGION 8 RED HOOK	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566		6/28/2018	APPROVED	3/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823E	AMENDMENT	CO#3 71629 REVISIONS PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8 RED HOOK DUTCHESS COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL NY 10566			APPROVED	10/17/2017		OSC	\$5,696.00	\$5,696.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823H	AMENDMENT	CO#1 71488 REVISIONS PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8 RED HOOK, DUTCHESS COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/17/2017		OSC	(\$162.00)	\$162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823H	AMENDMENT	PROVIDE MAINTENANCE SUBHEADQUARTERS TIME EXTENSION REGION 8 RED HOOK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		6/28/2018	APPROVED	3/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823P	AMENDMENT	CO#2 71490 REVISE SPECS PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8, DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	9/19/2017		OSC	(\$130.00)	\$130.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823P	AMENDMENT	CO#3 71567 LP TANK PAD REGION & RED HOOK SUBHEADQUARTERS, DUTCHESS COUNTY, REGION 8	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/13/2017		OSC	\$2,662.00	\$2,662.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823P	AMENDMENT	CO#1 71141 REVISED WATER & LP PIPING PROVIDE MAINTENANCE SUBHEADQUARTERS DOT DUTCHESS CO REGION 8	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	12/20/2017		OSC	\$14,314.00	\$14,314.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44823P	AMENDMENT	CO#5 72323 NCTE PROVIDE MAINTENANCE SUBHEADQUARTERS DOT DUTCHESS CO REGION 8	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	3/26/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823P	AMENDMENT	CO#4 72207 NCTE PROVIDE MAINTENANCE SUBHEADQUARTERS DOT DUTCHESS CO REGION 8	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/31/2018	APPROVED	3/9/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44831E	AMENDMENT	CO#1 71885 ADDITIONAL WORK REPLACE EXISTING FIRE ALARM SYSTEM WALKILL CF ULSTER COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	10/18/2017		OSC	\$33,168.00	\$33,168.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#4 71789 PROVIDE PERIMETER FENCE/SYSTEMS BLDG & SITE IMPROVEMENTS WALKILL CF	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	12/7/2017		OSC	\$43,637.00	\$43,637.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#5 71843 PROVIDE PERIMETER FENCE/S SYSTEMS, BLDGS & SITE IMPROVEMENTS WALL CF	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	12/14/2017		OSC	\$22,465.00	\$22,465.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#8 71801 PERIMETER FENCE/SYSTEMS BLDG/SITE IMPROV WALKILL CF ADL- STONE LINE SWALE 2 LOCATIONS	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	1/25/2018		OSC	\$35,170.00	\$35,170.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	PROVIDE PERIMETER FENCE/SYSTEMS BLDG & SITE IMPROVEMENTS WALKILL CF ORANGE COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	11/10/2017		OSC	\$19,123.00	\$19,123.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#3 71885-PROVIDE PERIMETER FENCE/SYSTEMS, BLDGS & SITE IMPROVEMENTS AT WALKILL CF ULSTER COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	2/16/2018		OSC	\$78,780.00	\$78,780.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#7 71857 FENCE, SYSTEMS, BLDGS. & SITE IMPROVEMENTS WALKILL CF ULSTER COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	2/7/2018		OSC	\$81,802.00	\$81,802.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#9 72195 PROVIDE PERIMETER FENCE/SYSTEMS, BLDGS & SITE IMPROVEMENTS AT WALKILL CF ULSTER COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	3/26/2018		OSC	\$12,576.00	\$12,576.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835C	AMENDMENT	CO#6 71844-PROVIDE PERIMETER FENCE/SYSTEMS, BLDGS & SITE IMPROVEMENTS AT WALKILL CF ULSTER COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	2/22/2018		OSC	\$65,780.00	\$65,780.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835H	AMENDMENT	CO# 2 71680 MODIF MANHOLE PROVIDE PERIMETER FENCE/SYS BLDGS & SITE IMPRVMNTS WALKILL CF ULSTER CO	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/11/2017		OSC	\$20,882.00	\$20,882.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835H	AMENDMENT	CO#1 71564 EXTEND TEMPORARY BOILER RENTAL PROVIDE PERIMETER FENCE/SYS BLDG & SITE IMPRVMNTS ULSTER CO	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/17/2017		OSC	\$105,722.00	\$105,722.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835H	AMENDMENT	CO#3 71761 MOD TO DUCTWORK IN ARSENAL PROVIDE PERIMETER FENCE/SYS BLDGS & SITE IMPRVMNTS ULSTER CO	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	10/25/2017		OSC	\$5,727.00	\$5,727.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44835H	AMENDMENT	CO#4 71836 PROVIDE PERIMETER FENCE/SYSTEM, BLDGS & SITE IMPROVEMENTS WALKILL CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569			APPROVED	12/14/2017		OSC	\$27,879.00	\$27,879.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44838C	AMENDMENT	CO 71102 PROVIDE CREDIT FULL DEPT ASPHALT/ADDTL CONCRETE SIDEWALK REPAIR CREEDMORE PC	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	7/26/2016	8/31/2017	APPROVED	4/18/2017		OSC	(\$429.00)	\$429.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO 27 70795A AMEND VALUE OF HEAT/COLD WEATHER CONCRETE PHASE 2/3 REHAB BUS LOOP AT GNARESP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	11/19/2015	12/14/2017	APPROVED	4/13/2017		OSC	\$1,565.00	\$1,565.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO 26 70201B REHABILITATE BUS LOOP AT GNARESP FINAL SPECIAL CONTINGENCY ALLOWANCE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	11/19/2015	12/14/2017	APPROVED	5/2/2017		OSC	(\$5,800.00)	\$5,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO#28 71477 CREDIT REHABILITATION BUS LOOP AND CONCRETE ROADWAYS EMPIRE STATE PLAZA ALBANY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	11/19/2015	12/14/2017	APPROVED	8/2/2017		OSC	(\$65,426.00)	\$65,426.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839E	AMENDMENT	CO6 #70911A REHABILITATE BUS LOOP GNARESP CREDIT BACK	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	11/19/2015	12/8/2017	APPROVED	7/6/2017		OSC	(\$8,198.00)	\$8,198.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44846E	AMENDMENT	CO18 71276 5MONTH NCTE- VOICE OVER INTERNET PROTOCOL COMMSYS&INFRASTRUCTURE MODIFICATIONS HIGHLAND RC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		10/31/2017	APPROVED	7/20/2017		OSC	(\$2,611.00)	\$2,611.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44846E	AMENDMENT	CO#19 71280 OMIT PHONE UPGRADE VOIP COMMUNICATION SYSTEM & INFRASTRUCTURE MODIFICATIONS HIGHLAND RC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	7/30/2014	10/31/2017	APPROVED	7/31/2017		OSC	(\$17,917.00)	\$17,917.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44846E	AMENDMENT	CO#20 4714707 PAINT SPEC REMOVAL (PROVIDE VOIP COMMUNICATIONS SYSTEM/ELECTRICAL HIGHLAND RC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	7/30/2014	10/31/2017	APPROVED	8/4/2017		OSC	(\$763.00)	\$763.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847C	AMENDMENT	CO#6 71207 PROVIDE PERIMETER FENCE SYSTEM BUILDING SITE IMPROVEMENT EASTERN CF ULSTER COUNTY	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622	7/29/2016	10/9/2020	APPROVED	6/6/2017		OSC	\$38.00	\$38.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847C	AMENDMENT	CO#7 71378 FOUNDATION FOOTINGS PROVIDE PERIMETER FENCE/SYSTEMS BLD&SITE IMPRVMTS EASTERN CF ULSTER COUNTY	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622	7/29/2016	10/9/2020	NON APPROVED	6/29/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$11,869.00	\$11,869.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847C	AMENDMENT	CO#7 71403 ROOF WORK PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVE EASTERN CF ULSTER COUNTY (GC)	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622	7/29/2016	10/9/2020	APPROVED	7/25/2017		OSC	\$13,881.00	\$13,881.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847C	AMENDMENT	CO#8 71378 FOOTING PROVIDE PERIMETER FENCE SYSTEM, BLDG/SITE IMPROVE EASTERN CF ULSTER COUNTY	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622	7/29/2016	10/9/2020	APPROVED	7/12/2017		OSC	\$11,624.00	\$11,624.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847C	AMENDMENT	CO#9 71378 NEW ITEMS PROVIDE PERIMETER FENCE SYSTEM, BLDG/SITE IMPROVE, EASTERN CF (GC)ULSTER COUNTY	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622			APPROVED	12/8/2017		OSC	\$10,322.00	\$10,322.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847C	AMENDMENT	CO#8 71665 PROVIDE PERIMETER FENCE/SYSTEMS, BLDGS & SITE IMPROVEMENTS EASTERN CF ULSTER COUNTY	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON NY 12401-1622			APPROVED	10/17/2017		OSC	\$8,062.00	\$8,062.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO 10 70737 CREDIT FOR DELETING DETENTION DOOR/PROVIDE MODIFICATION EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	7/29/2016	10/9/2020	APPROVED	4/13/2017		OSC	\$734.00	\$734.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#12 71208 PROVIDE PERIMETER FENCE SYSTEM BUILDING/SITE IMPROVEMENT EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	7/29/2016	10/9/2020	APPROVED	6/6/2017		OSC	\$13,159.00	\$13,159.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#13 71476-UTILITIES-PROVIDE PERIMETER FENCE SYSTEM, BLDG./SITE IMPROVE, EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	7/29/2016	10/9/2020	APPROVED	8/16/2017		OSC	\$9,192.00	\$9,192.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#14 71460 ADD INTERCOM MASTER STATION&MONITOR PROVIDE PERIMETER FENCE/SYSTEMS IMPRVMTS EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	7/29/2016	10/9/2020	APPROVED	8/4/2017		OSC	\$15,953.00	\$15,953.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#15 71516-UTILITIES-PROVIDE PERIMETER FENCE SYSTEM, BLDG./SITE IMPROVE, EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	8/25/2017		OSC	\$14,437.00	\$14,437.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#16 71466-MONITOR BRACKET- PROVIDE PERIMETER FENCE/SYSTEM EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	8/30/2017		OSC	\$8,119.00	\$8,119.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#19 71668 EXCAVATION PROVIDE PERIMETER FENCE SYSTEM, BLDG./SITE IMPROVE EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	9/26/2017		OSC	\$24,745.00	\$24,745.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#20 71710-EXCAVATION- PROVIDE PERIMETER FENCE SYSTEM, BLDG./SITE IMPROVE, EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	10/11/2017		OSC	\$11,767.00	\$11,767.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#18 71548 SEWER PIPE- PROVIDE PERIMETER FENCE SYS BLDG./SITE IMPROVEMENTS EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	9/12/2017		OSC	\$9,299.00	\$9,299.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#17 71492 DESIGN CHANGES- PERIMETER FENCE SYSTEM BLDG./SITE IMPROVE, EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	9/5/2017		OSC	\$3,649.00	\$3,649.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#22 71810 REMOVE ITEMS PROVIDE PERIMETER FENCE SYSTEM, BLDG/SITE IMPROVE EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/7/2017		OSC	(\$242.00)	\$242.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#21 71681 PROVIDE PERIMETER FENCE SYSTEM SITE IMPVMT. EASTERN CF, ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/15/2017		OSC	\$74,249.00	\$74,249.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#24 72073, OMISSION, PROVIDE PERIMETER FENCE SYSTEM, BLDG./SITE IMPROVE, EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/22/2018		OSC	\$15,870.00	\$15,870.00

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#23 71840 REMOVE SPRUCE TREE PROVIDE PERIMETER FENCE/SYSTEMS BLDGS & SITE IMPR EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/7/2018		OSC	\$24,459.00	\$24,459.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO 4 70774 PROVIDE DICL WATER LINE & FIRE HYDRANT CENTRAL SECURITY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	5/5/2016	11/26/2017	APPROVED	6/1/2017		OSC	\$37,087.00	\$37,087.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#6 71322 RELOCATE FIELD OFFICE TO EAST SIDE OF BLDG 51 PROV CENTRAL SECURITY UNIT HIGHLAND RC	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	5/5/2016	11/26/2017	APPROVED	7/25/2017		OSC	\$38,489.00	\$38,489.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#6 71322 RELOCATE FIELD OFFICE PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER ULSTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	5/5/2016	11/26/2017	NON APPROVED	7/13/2017	AGENCY REQUEST, INSUFFICIENT ANSWERS TO AUDITOR QUESTIONS	OSC	\$39,232.00	\$39,232.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#5 71317 ADDL SIDEWALK&CATCH BASIN- CTRL SECURITY UNIT BLDG51 HIGHLAND RC(GC)ULSTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	5/5/2016	11/26/2017	APPROVED	6/28/2017		OSC	\$25,672.00	\$25,672.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO #10 71551 NCTE PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RES. CTR. GC ULSTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524		2/24/2018	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#11 71820 CUT&CAP WATER CONN. PROVIDE CENTRAL SECURITY UNIT BLDG 51, HIGHLAND RC, ULSTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	11/9/2017		OSC	\$2,876.00	\$2,876.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#14 72141 PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER, ULSTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524		6/29/2018	APPROVED	3/26/2018		OSC	\$118,841.00	\$118,841.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#12 71916 ADDED STONE & SIDEWALK PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RC ULSTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	1/4/2018		OSC	\$6,277.00	\$6,277.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#13 71921-SECURITY REPAIRS- PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RC ULSTER COUNTY (GC)	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524			APPROVED	1/11/2018		OSC	\$4,333.00	\$4,333.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#3 71181 PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547		2/24/2018	APPROVED	5/19/2017		OSC	\$17,193.00	\$17,193.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#4 71355 RELOCATE FIELD OFFICE PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	5/5/2016	2/24/2018	APPROVED	7/13/2017		OSC	\$32,862.00	\$32,862.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#6 71720 REPLACE EMERGENCY WALL PACK PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RC ULSTER CO	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	10/6/2017		OSC	\$6,928.00	\$6,928.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#5 71622-RELOCATE CONDUIT- PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RC ULSTER COUNTY (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	9/13/2017		OSC	\$2,662.00	\$2,662.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#11 72101 PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER, ULSTER COUNTY (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/28/2018		OSC	\$9,135.00	\$9,135.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#10 72064-GATE CHANGES- PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RC ULSTER COUNTY (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	2/22/2018		OSC	\$18,527.00	\$18,527.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#9 72020-TELECOM REPAIRS- PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RC ULSTER COUNTY (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	1/23/2018		OSC	\$16,311.00	\$16,311.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#7 71799 ADDITIONAL WORK PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RC ULSTER COUNTY (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	11/9/2017		OSC	\$2,255.00	\$2,255.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#8 71831-SECURITY REPAIRS- PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RC ULSTER COUNTY (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547			APPROVED	1/11/2018		OSC	\$2,888.00	\$2,888.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854H	AMENDMENT	CO#1 71554 NCTE PROVIDE CENTRAL SECURITY UNIT BLDG. 51 HIGHLAND RES. CTR. HVAC ULSTER COUNTY	MDS HVAC-R INC	49 E MAIN STREET WALDEN NY 12586		2/24/2018	APPROVED	8/16/2017		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	D44854P	AMENDMENT	CO#2 71288 RELOCATE FIELD OFFICE PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER	S & L PLUMBING & HEATING CORP	155 MAIN ST STE 310 BREWSTER NY 10509	5/5/2016	11/26/2017	APPROVED	7/13/2017		OSC	\$2,251.00	\$2,251.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854P	AMENDMENT	CO #3 71555 NCTE PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RES. CTR. PLUMBING ULSTER COUNTY	S & L PLUMBING & HEATING CORP	155 MAIN ST STE 310 BREWSTER NY 10509		2/24/2018	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44864C	ORIGINAL	REHABILITATE CLEAR LAKE DAM, COLLINS CF, ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	5/30/2017	8/10/2019	APPROVED	5/30/2017		OSC	\$3,702,500.00	\$3,702,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44871C	AMENDMENT	CO#3 71794 NCTE FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION, NORTHERN REGIONS	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182		5/31/2018	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44872C	AMENDMENT	CO#2 71793 NCTE FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION SOUTHERN REGIONS	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSVILLE NY 11742		5/31/2018	APPROVED	11/3/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44873C	AMENDMENT	CO#2 71795 NCTE FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION CENTRAL REGIONS	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182		5/31/2018	APPROVED	11/3/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44874C	AMENDMENT	CO#2 71796 NCTE FUEL TANK MODIFICATION & ENVIRONMENTAL REMEDIATION WESTERN REGIONS	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN NY 14004		6/30/2018	APPROVED	11/3/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44881E	AMENDMENT	CO#3 71910 THREE MONTH NCTE JOB ORDER CONTRACTING AREA 1	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH NY 11793		7/20/2017	APPROVED	11/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44882P	AMENDMENT	CO#3 71770 NCTE JOB ORDER CONTRACTING - AREA 2	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX NY 10458		12/3/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44883C	AMENDMENT	CO#4 71531 SIX MONTH NCTE JOB ORDER CONTRACTING (JOC) AREA 3 (GC)	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220		12/22/2017	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44883E	AMENDMENT	CO#4 72046 NCTE TO PC DATE JOC AREA 3 ELECTRICAL	GEORGE J MARTIN & SON INC	2 COOPER AVE RENNELAER NY 12144		6/23/2017	APPROVED	1/22/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44883E	AMENDMENT	CO#3 71875 NCTE JOC AREA 3 ELECTRICAL	GEORGE J MARTIN & SON INC	2 COOPER AVE RENNELAER NY 12144		6/17/2017	APPROVED	11/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44883P	AMENDMENT	CO#4 71678 NCTE JOB ORDER CONTRACTING AREA 3 (P)	DIGESARE MECHANICAL INC	3434 CARRMAN RD SCHENECTADY NY 12303		7/31/2017	APPROVED	9/6/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44883T	AMENDMENT	CO#3 71532 SIX MONTH NCTE JOB ORDER CONTRACTING (JOC) AREA 3 (R)	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		9/22/2017	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44885C	AMENDMENT	CO#5 71497 5 MONTH NCTE-CLOSE OUT JOB- JOB ORDER CONTRACTING (JOC) - AREA 5	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220		11/7/2017	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44885H	AMENDMENT	CO#4 71646-NCTE-JOB ORDER CONTRACTING (JOC)-AREA 5	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		11/4/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44885H	AMENDMENT	CO#5 72109-NCTE-JOB ORDER CONTRACTING (JOC)-AREA 5	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		1/12/2018	APPROVED	2/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44886C	AMENDMENT	CO#9, 71854, NCTE, JOB ORDER CONTRACTING (JOC) - AREA 6	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220		12/22/2017	APPROVED	11/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44886E	AMENDMENT	CO#3,71856, NCTE, JOB ORDER CONTRACTING (JOC) - AREA 6 (E).	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953		11/28/2017	APPROVED	11/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44886P	AMENDMENT	CO #3 71619 NCTE JOB ORDER CONTRACTING REGION 6	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		10/30/2017	APPROVED	8/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44887H	AMENDMENT	CO#4 71675 SIX MONTH NCTE JOB ORDER CONTRACTING AREA 7	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		10/28/2017	APPROVED	9/6/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44887H	AMENDMENT	CO#5 72016 NCTE JOB ORDER CONTRACTING (JOC) AREA 7 HVAC	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		4/28/2018	APPROVED	1/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44888H	AMENDMENT	CO#3 71790 NCTE JOB ORDER CONTRACTING (JOC) AREA 8	MOLLENBERG-BETZ INC	300 SCOTT ST BUFFALO NY 14204		12/13/2017	APPROVED	10/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44897C	AMENDMENT	CO#4 71134 ACCESS CONTROL ALTERATIONS & REHAB CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		7/14/2017	APPROVED	6/6/2017		OSC	\$26,494.00	\$26,494.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44897C	AMENDMENT	CO#3 71151-SIGN-ACCESS CTL ALTERATION&REHAB CONSTRUCTION CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	9/22/2015	7/14/2017	APPROVED	6/16/2017		OSC	\$4,841.00	\$4,841.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44897C	AMENDMENT	CO 5 #71251 ACCESS CONTROL ALTERATION/SETTING/SECURING CAP STONE RETAINING WALL #1.CAMP SMITH	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	9/22/2015	7/14/2017	APPROVED	8/8/2017		OSC	\$37,436.00	\$37,436.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44897C	AMENDMENT	CO#8 71251A NCTE ACCESS CONTROL ALTERATION & REHAB CAMP SMITH TRAINING SITE WESTCHESTER CO	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		7/31/2017	APPROVED	8/18/2017		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	D44897E	AMENDMENT	CO#2 71493 NCTE ACCESS CONTROL ALTERATIONS REHAB (E) CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703		7/15/2017	APPROVED	7/13/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44897H	AMENDMENT	CO#1 71318 SIX MONTH NCTE ACCESS CTL ALTES&REHAB HVAC CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/31/2017	APPROVED	5/30/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44897P	AMENDMENT	WESTCHESTER COUNTY CO 1 71046 ACCESS CONTROL ALTERATION& REHAB CAMP SMITH TRAINING SITE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/14/2017	APPROVED	5/30/2017		OSC	\$1,158.00	\$1,158.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44902C	AMENDMENT	CO#1 71858 CREDIT REPLACE PERIMETER SIDEWALKS KINGBORO PSYCHIATRIC CENTER, BROOKLYN, KINGS COUNTY	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014			APPROVED	1/23/2018		OSC	(\$35,917.00)	\$35,917.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44918H	AMENDMENT	CO#3 71186-NCTE-REMOVE/REPLACE CHILLERS@HENDERSON-SMITH STATE OFFICE BLDG, HORNELL, STEUBEN COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482		10/27/2017	APPROVED	4/26/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44918H	AMENDMENT	CO 2 71145 BURNER REMOVAL DELETED REMOVE / REPLACE CHILLERS-0006	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482		12/1/2015	10/27/2017	APPROVED	5/4/2017		OSC	(\$476.00)	\$476.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44918H	AMENDMENT	CO#4 71184 LEAK MONITORING SYSTEM HENDERSON-SMITH STATE OFFICE BUILDING STEUBEN COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482		12/1/2015	10/27/2017	APPROVED	6/16/2017		OSC	\$20,098.00	\$20,098.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44924C	AMENDMENT	CO#2 71664-CREDIT FOR TESTING-REPLACE CONCRETE WATER TANK, BLDG 138 WATERTOWN CF JEFFERSON COUNTY	BLACK HORSE GROUP LLC	800 STARBUCK AVE C101 WATERTOWN NY 13601			APPROVED	9/13/2017		OSC	(\$6,931.00)	\$6,931.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928C	AMENDMENT	CO#2, NCTE, INSTALL EQUIPMENT & SERVICES, CULINARY ARTS PROGRAM, BLDG 51, ALBION CF	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423		10/25/2017	APPROVED	5/16/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928C	AMENDMENT	CO#7 71311 INSTALL EQUIPMENT & SERVICES CULINARY ARTS PROGRAM, BLD 51, ALBION CF ORLEANS COUNTY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423		2/11/2016	10/25/2017	APPROVED	7/20/2017		OSC	\$1,079.00	\$1,079.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928E	AMENDMENT	CO#5, NCTE, INSTALL EQUIPMENT & SERVICES, CULINARY ARTS PROGRAM, BLDG 51, ALBION CF	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692		7/28/2017	APPROVED	5/16/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928E	AMENDMENT	CO4 71225 PROVIDE JUNCTION BOXES KITCHEN EQUIPT UNDER HOOD/CULINARYARTS PROGRAM BLDG 51 ALBION C	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692		2/11/2016	7/28/2017	APPROVED	6/2/2017		OSC	\$4,527.00	\$4,527.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928H	AMENDMENT	CO#1 71192 NCTE INSTALL EQUIPMENT AND SERVICES, CULINARY ARTS PROGRAM, BLDG 51 ALBION CF ORLEANS CO	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150		7/13/2017	APPROVED	5/31/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928P	AMENDMENT	CO 2 71089 INSTALL EQUIPMENT/SERVICE AREA CULINARY ARTS BLDG BLDG 51 ALBION CF	T BELL CONSTRUCTION CORP	45 REGENCEY OAKS BLVD ROCHESTER NY 14624		2/11/2016	7/13/2017	APPROVED	5/5/2017		OSC	\$989.00	\$989.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928P	AMENDMENT	CO#4 NCTE INSTALL EQUIPMENT & SERVICES CULINARY ARTS PROGRAM BLDG 51 ALBION CF ORLEANS COUNTY	T BELL CONSTRUCTION CORP	45 REGENCEY OAKS BLVD ROCHESTER NY 14624		7/13/2017	APPROVED	4/26/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928P	AMENDMENT	CO3 71187 INSTALL EQUIPMENT PROVIDE DRAIN TEMPERING VALVE@DISHWASHER BLDG 51 ALBION CF	T BELL CONSTRUCTION CORP	45 REGENCEY OAKS BLVD ROCHESTER NY 14624		2/11/2016	7/13/2017	APPROVED	5/10/2017		OSC	\$2,308.00	\$2,308.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44931C	AMENDMENT	CO2, CTRL# 71170, CREDIT, UPGRADE PERIMETER SECURITY TOWERS ATTICA CF ATTICA NY WYOMING COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		4/25/2016	1/10/2019	APPROVED	4/20/2017		OSC	(\$12,841.00)	\$12,841.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44931C	AMENDMENT	CO1 71156 ADDITIONAL CONCRETE REPAIR INSIDE SECURE PERIMETER TOWERS ATTICA CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		4/25/2016	1/10/2019	APPROVED	5/3/2017		OSC	\$87,519.00	\$87,519.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44931C	AMENDMENT	CO#4 71310 PROVIDE CREDIT, UPGRADE PERIMETER SECURITY TOWERS, ATTICA CF, WYOMING COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		4/25/2016	1/10/2019	APPROVED	6/23/2017		OSC	(\$22,300.00)	\$22,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44931C	AMENDMENT	CO#3 71261 REMOVE & REPLACED CONCRETE WALLS UPGRADE PERIMETER SECURITY TOWERS ATTICA CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037		4/25/2016	1/10/2019	APPROVED	8/4/2017		OSC	\$110,282.00	\$110,282.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44931C	AMENDMENT	CO# 5 71971 UPGRADE PERIMETER SECURITY TOWERS ATTICA CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037			APPROVED	2/20/2018		OSC	\$220,404.00	\$220,404.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44931E	AMENDMENT	CO#1 71899-UPGRADE PERIMETER SECURITY TOWERS ATTICA CF ATTICA NY WYOMING COUNTY (E)	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692			APPROVED	2/6/2018		OSC	\$73,374.00	\$73,374.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44933C	AMENDMENT	CO 1 71168 REHAB NON-CONTACT VISIT SPACE ADMIN BLDG 1 AUBURN CF	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212	5/20/2016	12/2/2018	APPROVED	4/25/2017		OSC	\$17,773.00	\$17,773.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44933C	AMENDMENT	CO 2 #73865 REHAB NON-CONTACT VISIT SPACE, ADMIN BLDG 1 AUBURN CF	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	8/29/2017		OSC	\$10,158.00	\$10,158.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44933C	AMENDMENT	CO #3 72157 REHAB NON-CONTACT VISIT SPACE, ADMIN BLDG 1 AUBURN CF	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	3/2/2018		OSC	\$3,266.00	\$3,266.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44933E	AMENDMENT	CO 3 REHABILITATE NON-CONTACT VISIT SPACE, ADMIN BLDG 1 AUBURN CF	KYLE R LAWRENCE ELECTRIC INC	101 HYDE PARKWAY PALMYRA NY 14522			APPROVED	1/3/2018		OSC	\$5,770.00	\$5,770.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44934C	ORIGINAL	REPLACE ENTRANCE DOORS BUILDINGS 2 & 4 & 5 & 7 AUBURN CF CAYUGA COUNTY (GC)	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180	4/21/2017	5/14/2018	APPROVED	4/21/2017		OSC	\$384,600.00	\$384,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44934C	AMENDMENT	CO#1 71699 40 NEW KEYS & 4 CLOSERS REPLACE ENTRANCE DOORS BLDGS 2 & 4 & 5 & 7 AUBURN CF CAYUGA CO	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180			APPROVED	10/6/2017		OSC	\$5,435.00	\$5,435.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44939C	ORIGINAL	REPLACE TOILETS/FLUSHMETERS, BLDGS 3&4,EASTERN CF, ULSTER COUNTY	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING NY 12564	5/23/2017	7/31/2020	APPROVED	5/23/2017		OSC	\$511,628.00	\$511,628.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44939E	ORIGINAL	REPLACE TOILETS/FLUSHMETERS, BLDGS 3&4,EASTERN CF, ULSTER COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	5/23/2017	7/31/2020	APPROVED	5/23/2017		OSC	\$272,616.00	\$272,616.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D44939P	ORIGINAL	REPLACE TOILETS/FLUSHMETERS, BLDGS 3&4,EASTERN CF, ULSTER COUNTY,	FERGUSON MECHANICAL CO INC	PO BOX 430 PLAINVILLE CT 06062	5/23/2017	7/31/2020	APPROVED	5/23/2017		OSC	\$6,359,000.00	\$6,359,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44939P	AMENDMENT	CO 2 # 71550 REPLACE TOILETS & FLUSHMETERS , BLDGS 3 & 4 EASTERN CF	FERGUSON MECHANICAL CO INC	PO BOX 430 PLAINVILLE CT 06062			APPROVED	10/5/2017		OSC	\$2,750.00	\$2,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D44940P	ORIGINAL	RENOVATE SHOWER & PROVIDE ROOF TOP HV UNIT & WATER HEATERS EDGECOMBE CF NEW YORK COUNTY	KAPRIS INC	56 SPRING ST STE LL 56 SPRING ST STE LL EDISON NJ 08820	5/19/2017	11/17/2018	APPROVED	5/19/2017		OSC	\$2,285,000.00	\$2,285,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44941E	AMENDMENT	CO#1 4891E, UPGRADE HEAT SYST, BLDGS. 131 & 136, WILLARD DRUG TREATMENT CTR.	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			APPROVED	3/13/2018		OSC	\$12,123.00	\$12,123.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44941E	AMENDMENT	CO#2 72198 UPGRADE HEATING SYSTEM ELECTRICAL BLDGS 131&136 WILLARD DRUG TREATMENT CTR SENECA COUNTY	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803		5/31/2018	APPROVED	3/6/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44943C	AMENDMENT	CO#1 71817 CREDIT FOR UNUSED PLYWOOD REPLACE ROOFS BLDGS 8/11/12/14 WYOMING CF WYOMING COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE NY 12186			APPROVED	11/22/2017		OSC	(\$1,542.00)	\$1,542.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44944C	ORIGINAL	PROVIDE EPDM ROOF & DRAINS & HVAC MODIFICATIONS BLD #11 WOODBOURNE CF SULLIVAN COUNTY (GC)	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	5/2/2017	12/18/2017	APPROVED	5/2/2017		OSC	\$475,000.00	\$475,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44944C	AMENDMENT	CO#2 72106 NCTE PROVIDE EPDM ROOF & DRAINS & HVAC MODIFICATIONS BLDG 11 WOODBOURNE CF SULLIVAN CO	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		4/18/2018	APPROVED	2/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44944C	AMENDMENT	CO#1 71902 PROVIDE EPDM ROOF & DRAINS & HVAC MODIFICATIONS BLDG 11 WOODBOURNE CF SULLIVAN CO	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104			APPROVED	3/8/2018		OSC	\$319,092.00	\$319,092.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44944H	ORIGINAL	PROVIDE EPDM ROOF & DRAINS & HVAC MODIFICATIONS BLD #11 WOODBOURNE CF SULLIVAN COUNTY (H)	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	5/2/2017	12/18/2017	APPROVED	5/2/2017		OSC	\$380,725.00	\$380,725.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44944H	AMENDMENT	CO# 1 72086 TIME EXTENSION PROVIDE EPDM ROOF/DRAINS/HVAC MODIF BLDG 11 WOODBOURNE CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		7/11/2018	APPROVED	1/26/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44945U	AMENDMENT	CO#1 71340 NCTE UPGRADE RMU ELEVATORS & ELECTRICAL SYSTEM, WENDE CF, ERIE COUNTY	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON NY 14092		5/23/2017	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44947H	AMENDMENT	CO#4 72188 REPLACE CHILLER, ADMIN BLDG 1 ULSTER CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	3/21/2018		OSC	\$18,938.00	\$18,938.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44947H	AMENDMENT	CO#2 71454 REPLACE CHILLER, ADMINISTRATION BLDG 1 ULSTER CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	11/17/2017		OSC	\$52,951.00	\$52,951.00

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44950C	ORIGINAL	REPAIR WATER INFILTRATION, BUILDING 22, SULLIVAN CF, SULLIVAN COUNTY	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549	4/14/2017	1/9/2018	APPROVED	4/14/2017		OSC	\$444,021.00	\$444,021.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44950C	AMENDMENT	CO 1 # 71732 REPAIR WATER INFILTRATION BLDG 22 SULLIVAN CF	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549			APPROVED	10/10/2017		OSC	(\$999.00)	\$999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44954C	ORIGINAL	REPLACE FINISHED FLOOR, LINE UP ROOM & SALLY PORT, BUILDING 22, MID STATE CF	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202	4/28/2017	1/3/2018	APPROVED	4/28/2017		OSC	\$419,753.00	\$419,753.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44954C	AMENDMENT	CO#4 72131 NCTE REPLACE FLOOR, LINE UP ROOM & SALLY PORT, BLDG. 22 MID STATE CF, ONEIDA	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202		6/28/2018	APPROVED	2/14/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44954C	AMENDMENT	CO#2 71773 ABATE ACM REPLACE FLOOR, LINE UP ROOM & SALLY PORT, BLDG. 22 MID STATE CF, ONEIDA COUNTY	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202			APPROVED	11/2/2017		OSC	\$46,422.00	\$46,422.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44954C	AMENDMENT	CO#3, 71984, CREDIT, REPLACE FLOOR, LINE UP ROOM & SALLY PORT, BLDG. 22, MID STATE CF	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202			APPROVED	2/22/2018		OSC	(\$1,197.00)	\$1,197.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44954C	AMENDMENT	CO#1 71719 REPLACE 4X4 TILE W/ 6X6 REPLACED FINISHED FLR LINE UP ROOM & SALLY PORT BLDG 22 ONEIDA CO	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE NY 13202			APPROVED	11/13/2017		OSC	(\$3,994.00)	\$3,994.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44956C	AMENDMENT	CO#1 72044 MODIF WALL REPLACE SUPPLY & RETURN HOT/COLD WATER PIPING BLDG 143 144 152 GROVELAND CF	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	1/29/2018		OSC	(\$1,061.00)	\$1,061.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44956C	AMENDMENT	CO#2 72171 REPLACE SUPPLY/RETURN HOT/COLD WATER PIPING, BLDG 143,144,152 GROVELAND CF, ONTARIO COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	3/8/2018		OSC	\$22,661.00	\$22,661.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44956C	AMENDMENT	CO#3 72180 REPLACE, SUPPLY & RETURN WATER PIPING, BLDG 143,144,152 GROVELAND CF, LIVINGSTON COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	3/26/2018		OSC	(\$1,143.00)	\$1,143.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44956E	AMENDMENT	CO#1 72251 REPLACE, SUPPLY & RETURN WATER PIPING, BLDG 143,144,152 GROVELAND CF, LIVINGSTON COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611			APPROVED	3/26/2018		OSC	\$5,172.00	\$5,172.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44956H	AMENDMENT	CO 2 # 71189 REPLACE SUPPLY & RETURN HOT/COLD WATER PIPING BLDGS 143, 144, 152	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LEVEL AVE ROCHESTER NY 14606	7/27/2016	7/2/2019	APPROVED	6/22/2017		OSC	\$5,572.00	\$5,572.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44956P	AMENDMENT	CO 1 71080 REPLACE SUPPLY/RETURN HOT/COLD WATER PIPED BLDG 143/144/152 GROVELAND CF	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482	7/27/2016	7/2/2019	APPROVED	4/20/2017		OSC	\$46,578.00	\$46,578.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44957C	AMENDMENT	CO#1 71087 REVISIONS @WINDOWS/STAIRW REPL WINDOW WELLS&GRATINGS,VAR BLDGS, GROVELAND CF LIVINGSTON CO	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423	11/10/2015	8/5/2019	APPROVED	6/8/2017		OSC	\$17,656.00	\$17,656.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44957C	AMENDMENT	CO#2 71643 LOCKING APPARATUS REPLACE WINDOW WELLS/GRATINGS VARIOUS BLDGS GROVELAND CF LIVINGSTON CO	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	11/9/2017		OSC	\$34,716.00	\$34,716.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44961C	ORIGINAL	REPLACE ROOF & ADD PITCHED ROOF OVER NEW STORE ROOMS, ELMIRA CF, CHEMUNG COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845	5/3/2017	6/28/2018	APPROVED	5/3/2017		OSC	\$557,622.00	\$557,622.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44961E	ORIGINAL	REPLACE ROOF & ADD PITCHED ROOF OVER NEW STORE ROOMS, ELMIRA CF, CHEMUNG COUNTY	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760	5/3/2017	6/28/2018	APPROVED	5/3/2017		OSC	\$25,975.00	\$25,975.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44961E	AMENDMENT	CO#1 71848 REPLACE ROOF & ADD PITCHED ROOF OVER NEW STORE ROOMS ELMIRA CF	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760			APPROVED	12/7/2017		OSC	\$3,937.00	\$3,937.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44963C	AMENDMENT	CO#1, 71103 CREDIT TO NYS, REPLACE COOLERS/FREEZERS, MESS HALL BLDG 16, ELMIRA CF	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	5/11/2016	11/16/2018	APPROVED	4/14/2017		OSC	(\$14,138.00)	\$14,138.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44964C	AMENDMENT	CO 4 #71160 CREDIT STAINING OF CONCRETE ABUTMENT ADMIN BRIDGE & TRAIL VANDER WHACKER MT WI	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	4/21/2016	8/31/2017	APPROVED	6/2/2017		OSC	(\$7,414.00)	\$7,414.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44964C	AMENDMENT	CO#5 70256A AMEND VALUE OF CO#1 PROVIDE ADMIN USE OF TRAIL&BRIDGE VANDER WHACKER MT, WLD FOREST	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	4/21/2016	8/31/2017	APPROVED	6/28/2017		OSC	(\$659.00)	\$659.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969C	AMENDMENT	CO#1 71452 PROVIDE LOUVER RENOVATE SHU AND LOBBY ELEVATORS GREEN HAVEN CF	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928	11/4/2016	12/13/2019	APPROVED	7/17/2017		OSC	\$1,250.00	\$1,250.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44969C	AMENDMENT	CO#2 71911 TEMPORARY PARTITION RENOVATE SHU & LOBBY ELEVATORS GREEN HAVEN CF DUTCHESS COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS NY 10928			APPROVED	2/2/2018		OSC	\$4,778.00	\$4,778.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D44969E	AMENDMENT	CO#1, 72070, OMISSION, RENOVATE SHU AND LOBBY ELEVATORS, GREEN HAVEN CF	STLSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144			APPROVED	2/22/2018		OSC	\$2,845.00	\$2,845.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44975C	AMENDMENT	CO 3 71206 NO COST TIME EXTENSION 20 DAYS REHAB KITCHEN GOUVERNEUR CF	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309		4/7/2017	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44975E	AMENDMENT	CO# 71183, TE & CIRCUIT BREAKER BITS, REHABILITATE KITCHEN GOUVERNEUR CF ST LAWRENCE COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106		4/5/2017	APPROVED	4/28/2017		OSC	\$2,838.00	\$2,838.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44983H	AMENDMENT	CO 1 INSTALL ENERGY MANAGEMENT REPLACING FAILING VALVES AND PRESSURE GAUGES SHUT OFF VALVES	CORE CLIMATE SYSTEMS LLC	664 E MAIN STREET MALONE NY 12953	2/19/2016	10/11/2017	APPROVED	8/4/2017		OSC	\$252,151.00	\$252,151.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44983H	AMENDMENT	CO#2 72186 TIME EXTENSION INSTALL ENERGY MANAGEMENT SYSTEM BARE HILL CF	CORE CLIMATE SYSTEMS LLC	664 E MAIN STREET MALONE NY 12953		2/16/2018	APPROVED	3/6/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D44984E	ORIGINAL	UPGRADE ELECTRICAL SYSTEM EDGECOMBE CF NEW YORK COUNTY (E)	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105	4/14/2017	7/18/2018	APPROVED	4/14/2017		OSC	\$745,000.00	\$745,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44985E	AMENDMENT	CO#1, CONTROL#71733, SOFT STARTERS FOR FWP, PROVIDE SUMMER BOILER, POWER HOUSE, BLD 28, ELMIRA CF	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803			NON APPROVED	2/13/2018	AGENCY REQUEST	OSC	\$92,003.00	\$92,003.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44986C	AMENDMENT	CO#1 2010 CREDIT FOR COPPER SERVICE INTO POSTS REPLACE WATER DISTRIBUTION ELMIRA CF CHEMUNG CO.	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR NY 13743			APPROVED	2/23/2018		OSC	(\$2,755.00)	\$2,755.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44996E	AMENDMENT	CO#1 71185 NIGHT TIME WK, REPAIR/REPLACE UNDERGROUND HEAT. LINE, DOWNSTATE CF, DUTCHESS COUNTY	STLSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144		6/30/2017	APPROVED	6/9/2017		OSC	\$9,170.00	\$9,170.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44996H	AMENDMENT	CO #10 NO COST TIME EXTENSION REPAIR/REPLACE UNDERGROUND HEATING LINE DOWNSTATE CF	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUHGKEEPSIE NY 12603		6/30/2017	APPROVED	6/15/2017		OSC	\$15,465.00	\$15,465.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44996H	AMENDMENT	CO#8 70468-REPAIR/REPLACE UNDERGROUND HEATING LINE DOWNSTATE CF FISHKILL NY DUTCHESS COUNTY(H)	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUHGKEEPSIE NY 12603	4/29/2016	8/31/2017	APPROVED	8/16/2017		OSC	(\$29,667.00)	\$29,667.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44996H	AMENDMENT	CO#12, ADD DRAIN, REPAIR/REPLACE HEATING LINE, DOWNSTATE CF, DUTCHESS CO.	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUHGKEEPSIE NY 12603			APPROVED	8/23/2017		OSC	\$504.00	\$504.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44996H	AMENDMENT	CO#13 71577 NCTE	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUHGKEEPSIE NY 12603		8/31/2017	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45008E	AMENDMENT	CO 2 NCTE RENOVATE MAIN LECTURE HAL BLDG 24 NYS POLICE ACADEMY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182		3/31/2017	APPROVED	5/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45009C	AMENDMENT	CO#2 71350 REVISE SHOWERS FOR SECURITY PROVIDE MEDICAL/DENTAL OFFICE SPACE MACCORMICK SC	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	3/28/2016	12/10/2017	APPROVED	6/22/2017		OSC	\$19,182.00	\$19,182.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45009C	AMENDMENT	CO#3 71649 PROVIDE MEDICAL/DENTAL & OFFICE SPACE MACCORMICK SC, TOMPKINS COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	10/2/2017		OSC	\$4,698.00	\$4,698.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45009C	AMENDMENT	CO#4 71812 PROVIDE MEDICAL/DENTAL&OFFICE SPACE MACCORMICK SC TOMPKINS COUNTY (GC)	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	12/14/2017		OSC	\$17,862.00	\$17,862.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45009E	AMENDMENT	CO#2, 71937, TE AND MODIFICATIONS, PROVIDE MEDICAL/DENTAL OFFICE MACCORMICK SC.	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL NY 13850		12/18/2017	APPROVED	12/29/2017		OSC	\$9,293.00	\$9,293.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45009H	AMENDMENT	CO#2 71811 PROVIDE MEDICAL/DENTAL & OFFICE SPACE MACCORMICK SECURE CENTER TOMPKINS COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901			APPROVED	11/17/2017		OSC	\$4,350.00	\$4,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011C	AMENDMENT	CO#01, 72111, NCTE, PROVIDE COMBINED SUPPORT MAINT SHOP, CAMP SMITH, CORTLAND MANOR NY	DARLIND CONSTRUCTION INC	PO BOX 130 LAGRANGEVILLE NY 12540		5/9/2018	APPROVED	2/20/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011E	AMENDMENT	CO#1 72112 NCTE PROVIDE COMBINED SUPPORT MAINTENANCE SHOP, CAMP SMITH, WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		5/9/2018	APPROVED	2/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011H	AMENDMENT	CO#01, 72113, NCTE, PROVIDE COMBINED SUPPORT MAINT SHOP, CAMP SMITH, CORTLAND MANOR NY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		5/9/2018	APPROVED	2/20/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45011P	AMENDMENT	CO#1 72114 PROVIDE COMBINED SUPPORT MAINTENANCE SHOP CAMP SMITH	S & L PLUMBING & HEATING CORP	155 MAIN ST STE 310 BREWSTER NY 10509		5/9/2018	APPROVED	3/9/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017C	AMENDMENT	CO 7 71075 CREDIT DELETE WEIR PLATE INSTALL BAR SCREEN FACILITY WYOMING CF	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	3/30/2016	7/25/2017	APPROVED	5/2/2017		OSC	(\$1,724.00)	\$1,724.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D45017C	AMENDMENT	CO 6 70986 PROVIDE BAR SCREEN ADDTL VALVE/POST INDICATOR VALVE WYOMING CF	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		7/25/2017	APPROVED	4/14/2017		OSC	\$11,573.00	\$11,573.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017C	AMENDMENT	CO#5 70776 REVISE PAVING LAYOUT, PROVIDE BAR SCREEN, WYOMING CF, WYOMING COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		8/7/2017	APPROVED	6/7/2017		OSC	\$73,444.00	\$73,444.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017C	AMENDMENT	CO#8 71974 NCTE PROVIDE BAR SCREEN, BLDG 192 WYOMING CF, WYOMING COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		9/11/2017	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017E	AMENDMENT	CO 4 71205 NO COST TIME EXTENSION PROVIDE BAR SCREEN WYOMING CF	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692		7/27/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017H	AMENDMENT	CO 2 70620A PROVIDE BAR SCREEN	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LVELL AVE ROCHESTER NY 14606		7/20/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45032C	AMENDMENT	CO#1 71566 NCTE REPLACE ROOF TROOP D HEADQUARTERS ONEIDA COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		9/29/2017	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45058C	AMENDMENT	CO#1 71859 PROVIDE PLYWOOD/METAL EXTENDER UPPER PERIMETER MARY BROOKS TRANS LIVING RES	BBR CONTRACTING CORP	163 22ND ST BROOKLYN NY 11232-1105			APPROVED	1/5/2018		OSC	\$13,931.00	\$13,931.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45058C	AMENDMENT	CO#2, ADD FASCIA, REPLACE ROOF, BLDG 34, MARY BROOKS LIVING RESIDENCE, KINGSBORO PC	BBR CONTRACTING CORP	163 22ND ST BROOKLYN NY 11232-1105			APPROVED	12/7/2017		OSC	\$3,967.00	\$3,967.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45058C	AMENDMENT	CO# 3 71842 REPLACE ROOF, BLDG 34 MARY BROOKS TRADITIONAL LIVING RESIDENCE	BBR CONTRACTING CORP	163 22ND ST BROOKLYN NY 11232-1105			APPROVED	12/29/2017		OSC	\$4,592.00	\$4,592.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45058C	AMENDMENT	CO#4 71043 REPLACE ROOF, BUILDING 34 MARY BROOKS TRADITIONAL LIVING RESIDENCE	BBR CONTRACTING CORP	163 22ND ST BROOKLYN NY 11232-1105			APPROVED	1/12/2018		OSC	\$2,273.00	\$2,273.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45069E	AMENDMENT	CO# 3 71162 NCTE TO 5/31/17 UPGRADE COOLERS & FREEZERS BLDGS 121 & 14 WALKKILL CF ULSTER CO	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586		5/31/2017	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45070C	AMENDMENT	CO#1 71449 REMOVE&REPLACE EPDM ROOF BLDG 13-REPLACE ROOFS BLD5 13&56&126 COLLINS CF, ERIE COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE NY 12186			APPROVED	9/11/2017		OSC	\$58,722.00	\$58,722.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45079P	AMENDMENT	CO 1 REPLACE STORM PIPE WA 9,PROVIDE SCAFFOLD REPLACE PIPE ABOVE FAN AREA 2 GNARESP	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	7/20/2016	7/30/2016	APPROVED	4/18/2017		OSC	\$49,071.00	\$49,071.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45081C	AMENDMENT	CO#2, 71462, NCTE, REPLACE ROOFS & PROVIDE RENOVATIONS BLDGS 39/62, SECURE CENTER MONROE COUNTY	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580		10/24/2017	APPROVED	7/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45081C	AMENDMENT	CO#2 71852 NCTE REPLACE ROOFS & RENOVATE BLDGS. 39 & 62 INDUSTRY LMTD. SECURE CTR. MONROE COUNTY	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580		12/15/2017	APPROVED	11/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45085T	AMENDMENT	CO#4 NCTE JOB ORDER CONTRACTING	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104		6/30/2018	APPROVED	3/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45086C	AMENDMENT	CO 1 71211 NO COST TIME EXTENSION REPLACE WINDOWS, BUILDING 29 INDUSTRY LIMITED. SECURE CT	VIEW-TECH INC	500 PLUM ST SUITE 410 SYRACUSE NY 13057		9/18/2017	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45086C	AMENDMENT	REPLACE WINDOWS, BUILDING-0004	VIEW-TECH INC	500 PLUM ST SUITE 410 SYRACUSE NY 13057		1/31/2018	APPROVED	11/24/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45089C	ORIGINAL	PROVIDE WASTEWATER TREATMENT SYSTEM PARKER TRAINING ACADEMY DUTCHESS COUNTY C	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801	8/23/2017	11/2/2018	APPROVED	8/23/2017		OSC	\$1,389,800.00	\$1,389,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45089E	ORIGINAL	PROVIDE WASTEWATER TREATMENT SYSTEM PARKER TRAINING ACADEMY DUTCHESS COUNTY E	HUDSON VALLEY SERVICES LLC	PO BOX 338 55 W RAILROAD AVE BLG 14 NORTH GARNERVILLE NY 10923	8/23/2017	11/2/2018	APPROVED	8/23/2017		OSC	\$132,900.00	\$132,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45089H	ORIGINAL	PROVIDE WASTEWATER TREATMENT SYSTEM PARKER TRAINING ACADEMY DUTCHESS COUNTY H	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	8/23/2017	11/2/2018	APPROVED	8/23/2017		OSC	\$45,300.00	\$45,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45099C	AMENDMENT	CO#2 72008 PROVIDE HEADER & LEADER FOR ROOF #28 KINGSBORO PC, FULTON COUNTY	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	2/2/2018		OSC	\$535.00	\$535.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D45099C	AMENDMENT	CO#1 70255 TREE PROTECTION, HOUSE TRAP & CONCRETE REMOVAL, KINGSBORO PC, KINGS COUNTY	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786			APPROVED	1/24/2018		OSC	\$11,232.00	\$11,232.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45101E	AMENDMENT	CO#2 71286 SECURITY CONDUIT REHAB WALLS&DOORS UNITS 1-8 FINGER LAKES RC LANSING NY TOMPKINS COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	3/25/2016	1/4/2018	APPROVED	7/6/2017		OSC	\$24,141.00	\$24,141.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45101E	AMENDMENT	CO#3, 71523, REHAB WALLS/DOORS UNITS 1-8, FINGER LAKES RC, TOMPKINS CO. (E TRADE)	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	3/25/2016	1/4/2018	APPROVED	8/10/2017		OSC	\$5,382.00	\$5,382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45106H	AMENDMENT	CO#1 71299 NCTE TO PC REPLACE EMERGENCY GENERATORS FINGER LAKES RESIDENTIAL CENTER TOMPKINS COUNTY	KING & KING MECHANICAL INC	16 FAIRWAY DR AUBURN NY 13021			APPROVED	5/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45111C	AMENDMENT	CO 5 70790 REMOVE EXISTING ACOUSTICAL SYSTEMS/PROVIDE TYPE C1 CEILING TROOP B NYS POLICE RAY BROOK	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOULVERNEUR NY 13642-4309	3/22/2016	8/9/2018	APPROVED	5/3/2017		OSC	\$243,182.00	\$243,182.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45111H	AMENDMENT	CO#02, ADD BACKFLOW PREVENTER, REPLACE HVAC SYSTEM, TROOP B HQ, ESSEX COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	3/22/2016	8/9/2018	APPROVED	8/2/2017		OSC	\$11,217.00	\$11,217.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45111H	AMENDMENT	CO#3, REPLACE HVAC SYSTEM, TROOP B HEADQUARTERS, RAY BROOK, ESSEX COUNTY (H)	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	11/27/2017		OSC	\$24,112.00	\$24,112.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45121C	AMENDMENT	CO#1 71562 INSTALL NEW SIGN REPLACE ROOF C NY STATE POLICE RAY BROOK ESSEX COUNTY	RSI ROOFING INC	44 COUNTY RTE 9 GOULVERNEUR NY 13642-3580			APPROVED	8/30/2017		OSC	\$25,426.00	\$25,426.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45121E	AMENDMENT	CONTR#L 71563, CO 1, PROVIDE POWER TO NYS SIGNAGE, REPLACE ROOF E; NYS POLICE RAY BROOK	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	8/23/2017		OSC	\$3,488.00	\$3,488.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#1 71154 ABATE HAZARDOUS MATERIALS & RENOVATE BLDG 4 SOB ALBANY COUNTY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	11/30/2016	1/28/2019	NON APPROVED	5/3/2017	STS/AC340-S FATALLY FLAWED - INCORRECT AMOUNT	OSC	\$574,128.00	\$574,128.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	ABATE HAZARDOUS MATERIALS-0004	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	11/30/2016	1/28/2019	APPROVED	5/5/2017		OSC	(\$13,872.00)	\$13,872.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#71289 ADMIN SURCHARGE FEES FOR LATE CONTRACT AWARD SUBMITTALS STATE OB CAMPUS ALBANY COUNTY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	11/30/2016	1/28/2019	APPROVED	6/15/2017		OSC	(\$5,775.00)	\$5,775.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#4, CREDIT TO NYS, ABATE HAZ MATERIALS & RENOVATE BLDG. 4, SOB ALBANY COUNTY.	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	11/30/2016	1/28/2019	APPROVED	6/23/2017		OSC	(\$14,000.00)	\$14,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO 2 # 71197 ABATE HAZARDOUS MATERIALS FLOOR PLAN CHANGES	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	11/30/2016	1/28/2019	APPROVED	6/2/2017		OSC	(\$29,955.00)	\$29,955.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO 5 # 71293A ABATE HAZARDOUS MATERIALS&RENOVATE BLDG 4 STATE OB CAMPUS	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	11/30/2016	1/28/2019	APPROVED	8/25/2017		OSC	\$13,750.00	\$13,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#6 CREDIT FOR REMOVAL OF PENTHOUSE & NO ACM ABATE HAZARDOUS MATERIALS & RENOVATE BLDG 4 ALBANY CO	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	10/25/2017		OSC	(\$50,026.00)	\$50,026.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124C	AMENDMENT	CO#7 ABATE HAZARDOUS MATERIALS & RENOVATE BLDG 4 STATE OFFICE BLDG ALBANY CO	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	12/4/2017		OSC	(\$6,078.00)	\$6,078.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO 1 ABATE HAZARDOUS MATERIALS & RENOVATE BLDG 4 STATE OB CAMPUS	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338	11/30/2016	1/28/2019	APPROVED	6/29/2017		OSC	\$496,011.00	\$496,011.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#3 71290 ADMIN SURCHARGE FOR LATE CONTRACT AWARD SUBMITTALS ABATE HAZARDOUS MATERIALS ALBANY CO	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338	11/30/2016	1/28/2019	APPROVED	6/15/2017		OSC	(\$450.00)	\$450.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#2 71198 PLAN CHANGES ABATE HAZARDOUS MATERIALS & RENOVATE BLDG 4 SOB ALBANY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338	11/30/2016	1/28/2019	APPROVED	7/12/2017		OSC	\$30,435.00	\$30,435.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124E	AMENDMENT	CO#4,7160, ABATE HAZARDOUS MATERIALS & RENOVATE BLDG 4 SOB ALBANY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338			APPROVED	9/1/2017		OSC	(\$5,985.00)	\$5,985.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124H	AMENDMENT	CO#1 71199 FLR PLAN CHNGS BY CLIENT ABATE HAZARDOUS MATERIALS & RENOVATIONS BLD 4 SOB CAMP ALBANY CO	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	11/30/2016	1/28/2019	APPROVED	5/31/2017		OSC	\$17,643.00	\$17,643.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D45124H	AMENDMENT	CO#2 71201 FEE ABATE HAZARDOUS MATERIALS & RENOVATIONS BLDG 4 STATE OFFICE BLDG CAMPUS ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	11/30/2016	1/28/2019	APPROVED	7/6/2017		OSC	(\$375.00)	\$375.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45124P	AMENDMENT	CO#1 71292 ADMIN SURCHARGE FEES FOR LATE CONTRACT AWARD SUBMITTALS ABATE ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	11/30/2016	1/28/2019	APPROVED	6/15/2017		OSC	(\$450.00)	\$450.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45126C	AMENDMENT	CO#2 71477 ARTICLE 12 DEMOB/REMOB COSTS DEMOLISH BUILDING 2 STATE OB CAMPUS ALBANY COUNTY	APOLLO DISMANTLING SERVICES LLC	4511 HYDE PARK BLVD NIAGARA FALLS NY 14305			APPROVED	10/20/2017		OSC	\$13,209.00	\$13,209.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45127C	AMENDMENT	CO 2# 70867 REMEDIATE EXTERIOR ENVELOPE CONDITIONS, BLDG NEW YORK PI	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514		7/31/2017	APPROVED	6/22/2017		OSC	\$12,674.00	\$12,674.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45127C	AMENDMENT	CO#3 71427 GLASS VISION PANEL REMEDIATE EXTERIOR ENVELOPE CONDITIONS BLDG 5 NYPI NEW YORK COUNTY	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514	5/11/2016	7/31/2017	APPROVED	7/20/2017		OSC	\$5,408.00	\$5,408.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45127C	AMENDMENT	CO#4 72218 ACTE REMEDIATE EXTERIOR ENVELOPE CONDITIONS, BLDG 5 NYPI	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514		8/28/2017	APPROVED	3/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45131C	AMENDMENT	CO#1 71254 REIMBURSE CONTRACTOR REPLACE ROOF RIGS GNARESP CORNING TOWER ALBANY COUNTY	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018	1/17/2017	9/19/2018	APPROVED	8/15/2017		OSC	\$70,000.00	\$70,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45131C	AMENDMENT	CO#3 71672 REPLACE ROOF RIGS GNARESP CORNING TOWER	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK NY 10018			APPROVED	12/13/2017		OSC	\$87,125.00	\$87,125.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45131E	AMENDMENT	CO #1 71255 REIMBURSE CONTRACTOR REPLACE ROOF RIGS GNARESP CORNING TOWER ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	1/17/2017	9/19/2018	APPROVED	7/27/2017		OSC	\$7,000.00	\$7,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45136C	AMENDMENT	CO#2, 71215, CREDIT TO NYS, DECOMMISSION FIRE RANGE, PHASE 2, WILLARD DT CTR, SENECA COUNTY	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK NY 11980	12/28/2016	7/10/2017	APPROVED	6/1/2017		OSC	(\$9,647.00)	\$9,647.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45136C	AMENDMENT	CO 2 #71308 DECOMMISSION FIRING RANGE PHASE 2 WILLARD DRUG TREATMENT CENTER	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK NY 11980		12/6/2017	APPROVED	9/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45136C	AMENDMENT	CO# 3 71763 CREDIT FOR ABATEMENT/EARTHWORK QUANTITIES LESS THAN CONTRACT WILLARD DRUG TREATMENT	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK NY 11980			APPROVED	12/8/2017		OSC	(\$34,082.00)	\$34,082.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139C	AMENDMENT	CO#2, 71359, REPLACE MAIN SUBSTATION, BANKS A,B,C, STATE OFFICE CAMPUS, ALBANY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110	12/29/2016	12/21/2018	APPROVED	7/5/2017		OSC	(\$3,355.00)	\$3,355.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139C	AMENDMENT	CO#3, SHORING, REPLACE MAIN SUBSTATION, BANKS A,B,C, STATE CAMPUS, ALBANY (C)	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110			APPROVED	10/25/2017		OSC	\$33,216.00	\$33,216.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139C	AMENDMENT	CO#4 71808 REPLACE MAIN SUBSTATION, BANKS A, B & C, STATE OFFICE CAMPUS, ALBANY COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110			APPROVED	11/30/2017		OSC	\$39,925.00	\$39,925.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139C	AMENDMENT	CO#5 71918 REPLACE MAIN SUBSTATION BANKS A,B,C STATE OFFICE CAMPUS, ALBANY COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM NY 12110			APPROVED	2/7/2018		OSC	\$102,484.00	\$102,484.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO 1 #71613 TRANSFORMER WELD TESTING BANKS A, B & C REPLACEMENT MAIN SUBSTATION STATE OB	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	8/29/2017		OSC	\$9,315.00	\$9,315.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO 2 #71509 BANKS A,B,& C REPLACEMENT, MAIN SUBSTATION STATE OB CAMPUS	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	9/19/2017		OSC	\$49,456.00	\$49,456.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#3 71920 BANKS A, B & C REPLACEMENT, MAIN SUBSTATION STATE OB CAMPUS	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	1/11/2018		OSC	\$42,860.00	\$42,860.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139E	AMENDMENT	CO#4 71924 BANKS A B & C REPLACEMENT, ELECTRICAL CHANGES MAIN SUBSTATION STATE OB CAMPUS	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	1/18/2018		OSC	\$22,874.00	\$22,874.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45149C	ORIGINAL	PROVIDE STRUCTURAL REPAIRS TO EAST PARKING GARAGE, ALBANY COUNTY	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033	7/6/2017	9/29/2019	APPROVED	7/6/2017		OSC	\$8,977,444.00	\$8,977,444.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45149C	AMENDMENT	CO#1 71823, ADD COST COMPUTATION SECTION, PROVIDE STRUCTURAL REPAIR, E. PARK GARAGE, ALBANY	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033			APPROVED	11/6/2017		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	3	D45149P	ORIGINAL	PROVIDE STRUCTURAL REPAIRS TO EAST PARKING GARAGE ALBANY COUNTY	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY NY 12210-2427	7/6/2017	9/29/2019	APPROVED	7/6/2017		OSC	\$492,600.00	\$492,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45149P	AMENDMENT	CO#1 1824 ADD COST COMPUTATION SECTION PROVIDE STRUCTURAL REPAIRS TO EAST PARKING GARAGE ALBANY CO	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY NY 12210-2427			APPROVED	12/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D45156C	ORIGINAL	REPAIR & REPLACE MAIN SEWER LINES, PRIORITY 1 AREAS, FISHKILL CF, DUTCHESS COUNTY (GC)	NORTHBROOK CONTRACTING CORPORATION	7 CORPORATE DR PEESKILL NY 10566	2/13/2018	12/9/2018	APPROVED	2/13/2018		OSC	\$1,473,000.00	\$1,473,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45156E	ORIGINAL	REPAIR & REPLACE MAIN SEWER LINES, PRIORITY 1 AREAS, FISHKILL CF, DUTCHESS COUNTY (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	2/13/2018	12/9/2018	APPROVED	2/13/2018		OSC	\$221,222.00	\$221,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45156P	ORIGINAL	REPAIR & REPLACE MAIN SEWER LINES, PRIORITY 1 AREAS, FISHKILL CF, DUTCHESS COUNTY (P)	BROLY INC	385 MACARTHUR BLVD HAUPPAUGE NY 11788	2/13/2018	12/9/2018	APPROVED	2/13/2018		OSC	\$21,900.00	\$21,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45159C	AMENDMENT	CO#1 71453 REPAIR ROOF HATCH REPLACE ROOF, BUILDING 9, E & F BLOCKS GREEN HAVEN CF	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	3/24/2017	9/23/2018	APPROVED	8/11/2017		OSC	\$18,022.00	\$18,022.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45177C	ORIGINAL	REHABILITATE STAIRCASE, BUILDING 9, MID STATE CF ONEIDA COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOVERNEUR NY 13642-0358	5/5/2017	2/13/2018	APPROVED	5/5/2017		OSC	\$332,100.00	\$332,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45177C	AMENDMENT	CO#1 1776 DELETE FIELD OFFICE PROVIDE SECURITY MODIFICATIONS @ TABERG RC CENTER FOR GIRLS	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOVERNEUR NY 13642-0358			APPROVED	11/27/2017		OSC	(\$6,188.00)	\$6,188.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45179E	ORIGINAL	PROVIDE ABOVE GROUND HOT WATER PIPING GREENE CF GREENE COUNTY (E)	J MCBAIN INC	658 RIVER ST TROY NY 12180	1/31/2018	11/29/2019	APPROVED	1/31/2018		OSC	\$93,801.00	\$93,801.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45179H	ORIGINAL	PROVIDE ABOVE GROUND HOT WATER PIPING GREENE CF GREENE COUNTY (H)	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	1/31/2018	11/29/2019	APPROVED	1/31/2018		OSC	\$8,133,133.00	\$8,133,133.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45184C	AMENDMENT	CO#2 71298 CREDIT FOR CMU WALL REMOVAL- REHAB SHOWERS, DORM BLDGS 3-7 & 17,18 @ WYOMING CF, REGION 4	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423	9/21/2016	7/18/2019	APPROVED	8/11/2017		OSC	(\$1,151.00)	\$1,151.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45184C	AMENDMENT	CO#4 71373 REHABILITATE SHOWERS FLOOR TILE & INMATE TOILET E DORM WYOMING CF WYOMING COUNTY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	8/28/2017		OSC	(\$4,591.00)	\$4,591.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45184C	AMENDMENT	CO#1 71313 REHAB SHOWERS, DORM BLDGS 3-7 & 17,18 @ WYOMING CF, REGION 4	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423	9/21/2016	7/18/2019	APPROVED	8/17/2017		OSC	(\$13,289.00)	\$13,289.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45184C	AMENDMENT	CO#3 71217 ADDITIONAL WORK REHAB SHOWERS, DORM BLDGS 3-7 & 17&18 @ WYOMING CF, REGION 4	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	10/18/2017		OSC	\$71,343.00	\$71,343.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45184C	AMENDMENT	CO#5 71774 NEW/DEC ITEMS REHAB SHOWERS, DORM BLDGS 3-7 & 17,18 @ WYOMING CF, REGION 4 WYOMING COUNTY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	12/8/2017		OSC	\$40,028.00	\$40,028.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45184E	AMENDMENT	CO#1 71320 PROVIDE ELECTRICAL CHANGES TO ALL DORMS.	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692	9/21/2016	7/18/2019	APPROVED	6/14/2017		OSC	\$25,525.00	\$25,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45191C	AMENDMENT	CO#1 71752 NCTE REPLACE WINDOWS, BLDG 82, GROVELAND CF, SONYEA, NY, LIVINGSTON COUNTY	VIEW-TECH INC	500 PLUM ST SUITE 410 SYRACUSE NY 13057		5/24/2018	APPROVED	12/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192C	AMENDMENT	CO #1 71503 REHABILITATE ELEVATOR STORM SEWER REVISION LIVINGSTON COUNTY	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580	2/21/2017	1/22/2018	APPROVED	8/11/2017		OSC	\$20,265.00	\$20,265.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192C	AMENDMENT	CO#3 71975 NCTE REHABILITATE ELEVATOR BUILDING 82, GROVELAND CF, LIVINGSTON COUNTY (GC)	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580		6/6/2018	APPROVED	12/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192C	AMENDMENT	CO#2 71879 ADD GUTTER BLOCKING&FASCIA WRAP REHAB ELEVATOR BLDG 82 GROVELAND CF(GC) LIVINGSTON COUNTY	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER NY 14580			APPROVED	12/8/2017		OSC	\$7,711.00	\$7,711.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192E	AMENDMENT	CO#1 71976 NCTE REHABILITATE ELEVATOR BUILDING 82 GROVELAND CF LIVINGSTON COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611		6/6/2018	APPROVED	1/3/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192H	AMENDMENT	CO#1 71977 NCTE REHABILITATE ELEVATOR BUILDING 82, GROVELAND CF, LIVINGSTON COUNTY (H)	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		6/6/2018	APPROVED	12/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192H	AMENDMENT	CO#2 72320 REHABILITATE ELEVATOR BUILDING 82 H, GROVELAND CF LIVINGSTON COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	3/22/2018		OSC	\$5,207.00	\$5,207.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D45192P	AMENDMENT	CO#1 71978 NCTE REHABILITATE ELEVATOR BUILDING 82 GROVELAND CF LIVINGSTON COUNTY	MICHAEL A FERRAILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611		6/6/2018	APPROVED	2/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45192U	AMENDMENT	CO#1 71979 NCTE REHABILITATE ELEVATOR BUILDING 82, GROVELAND CF, LIVINGSTON COUNTY (U)	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO NY 14203		6/6/2018	APPROVED	12/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45193C	ORIGINAL	REHABILITATE PEDESTRIAN COMPOUND BUILDINGS 123&124, GOWANDA CF, ERIE COUNTY,	H & K SERVICES INC	12025 LEON RD LEON NY 14751	5/16/2017	8/1/2018	APPROVED	5/16/2017		OSC	\$671,150.00	\$671,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45193C	AMENDMENT	CO#2 72018 REVISI SECURITY FENCE/GUARDRAIL SLOPED WALKWAY, BLDGS. 123/124, GOWANDA CF, ERIE COUNTY,	H & K SERVICES INC	12025 LEON RD LEON NY 14751			APPROVED	2/28/2018		OSC	\$8,277.00	\$8,277.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45193C	AMENDMENT	CO#1 71869 REHABILITATE PEDESTRIAN COMPOUND BUILDINGS 123&124, GOWANDA CF, ERIE COUNTY,	H & K SERVICES INC	12025 LEON RD LEON NY 14751			APPROVED	12/14/2017		OSC	\$7,998.00	\$7,998.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45193E	ORIGINAL	REHABILITATE PEDESTRIAN COMPOUND BLDGS 123 & 124. GOWANDA CF, ERIE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	5/16/2017	8/1/2018	APPROVED	5/16/2017		OSC	\$83,190.00	\$83,190.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45203C	AMENDMENT	CO#1 71434 INSTALL NEW CONDUIT & WIRING, REPLACE ROOFING SYSTEM PROGRAM BLDG #4 ALTONA CF CLINTON CO	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801			APPROVED	9/1/2017		OSC	\$23,918.00	\$23,918.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45203C	AMENDMENT	CO#2 71659 BRICK REPAIR REPLACE ROOFING SYSTEM WOOD SIDING PROGRAM BLDG#4@ALTONA CF CLINTON COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801			APPROVED	9/27/2017		OSC	\$11,153.00	\$11,153.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45214C	ORIGINAL	ROOF REPAIR BLDGS 4-7 OGDENSBURG CF ST LAWRENCE COUNTY	PTL CONTRACTING CORP	27840 COUNTY RTE 193 THERESA NY 13691	5/5/2017	7/24/2018	APPROVED	5/5/2017		OSC	\$1,996,600.00	\$1,996,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45214C	AMENDMENT	CO#1 71882, CREDIT TO NYS, ROOF REPAIR BLDG. 4-7, OGDENSBURG CF, ST. LAWRENCE COUNTY	PTL CONTRACTING CORP	27840 COUNTY RTE 193 THERESA NY 13691			APPROVED	2/20/2018		OSC	(\$2,981.00)	\$2,981.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45214E	ORIGINAL	ROOF REPAIR BLDG. 4-7, OGDENSBURG CF, ST. LAWRENCE COUNTY, (E),	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	5/5/2017	7/24/2018	APPROVED	5/5/2017		OSC	\$76,800.00	\$76,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45214H	ORIGINAL	ROOF REPAIR BLDG. 4-7, OGDENSBURG CF, ST. LAWRENCE COUNTY, (H)	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669	5/5/2017	7/24/2018	APPROVED	5/5/2017		OSC	\$63,500.00	\$63,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45215E	ORIGINAL	ELECTRICAL WORK, REPLACE STEAM PIPING AND DOMESTIC WATER HEATERS, JEFFERSON COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	7/5/2017	3/5/2019	APPROVED	7/5/2017		OSC	\$37,141.00	\$37,141.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215E	AMENDMENT	CO#1 71687 RELOC ELEC ITEMS REPLACE STEAM PIPING/DOM. WATER HEATERS WATERTOWN CF JEFFERSON COUNTY(E)	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	10/10/2017		OSC	\$2,110.00	\$2,110.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215E	AMENDMENT	CO#3 71967 ADD SEPARATE DISCONNECTS-REPLACE STEAM PIPING & DOMESTIC WATER HEATERS, JEFFERSON COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	2/26/2018		OSC	\$4,880.00	\$4,880.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215E	AMENDMENT	CO#2 71909 REPLACE STEAM PIPING & DOMESTIC WATER HEATERS, JEFFERSON COUNTY (E)	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	2/7/2018		OSC	\$1,040.00	\$1,040.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215E	AMENDMENT	CO#4 72019 SENSOR ELECTRICAL WORK, REPLACE STEAM PIPING AND DOMESTIC WATER HEATERS, JEFFERSON COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	2/16/2018		OSC	\$5,517.00	\$5,517.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45215H	ORIGINAL	HVAC WORK REPLACE STEAM PIPING AND DOMESTIC WATER HEATERS, JEFFERSON COUNTY	NORTH CENTRAL MECHANICAL INC	100 NORTH MICHAEL ST STE 202 PO BOX 1997 ST MARYS PA 15857	7/5/2017	3/5/2019	APPROVED	7/5/2017		OSC	\$2,635,645.00	\$2,635,645.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215H	AMENDMENT	CO#2 72050 HVAC WORK REPLACE STEAM PIPING AND DOMESTIC WATER HEATERS, JEFFERSON COUNTY	NORTH CENTRAL MECHANICAL INC	100 NORTH MICHAEL ST STE 202 PO BOX 1997 ST MARYS PA 15857			APPROVED	3/5/2018		OSC	\$52,730.00	\$52,730.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45215H	AMENDMENT	CO#1 71952 REPLACE STEAM PIPING & DOMESTIC WATER HEATERS, ASBESTOS ABATEMENT, JEFFERSON COUNTY	NORTH CENTRAL MECHANICAL INC	100 NORTH MICHAEL ST STE 202 PO BOX 1997 ST MARYS PA 15857			APPROVED	2/27/2018		OSC	\$36,748.00	\$36,748.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D45216C	ORIGINAL	REPLACE ROOF BUILDINGS 1 & 4 KINGSBORO PC BROOKLYN KINGS COUNTY	KICA GENERAL CONSTRUCTION INC	3461 FORT HAMILTON PKWY BROOKLYN NY 11218	9/18/2017	7/25/2019	APPROVED	9/18/2017		OSC	\$1,371,285.00	\$1,371,285.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45217C	ORIGINAL	EVALUATE AND CORRECT STORM SEWER SYSTEM, HUDSON CF, COLUMBIA COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	4/28/2017	4/13/2018	APPROVED	4/28/2017		OSC	\$1,636,800.00	\$1,636,800.00

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45219E	AMENDMENT	IC0 1 #71239 DELETE ALLOWANCE FOR FIRE ALARM PRODUCTS INSTALL AIR HANDLER, BLDG 7 HALE CREEK CF	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	12/22/2016	11/17/2017	APPROVED	6/2/2017		OSC	(\$4,000.00)	\$4,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45222C	ORIGINAL	REPLACE ROOFS BLDG. 5- 8, 11/16, WASHINGTON CF, COMSTOCK, WASHINGTON COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845	12/28/2017	1/10/2020	APPROVED	12/28/2017		OSC	\$2,310,622.00	\$2,310,622.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45223E	ORIGINAL	REPLACE PIPING EQUIPMENT CONTROLS BLDGS 1 2 8 11 12 13 14 42 GREENE CF GREENE COUNTY	J MCBAIN INC	658 RIVER ST TROY NY 12180	4/18/2017	11/11/2018	APPROVED	4/18/2017		OSC	\$194,483.00	\$194,483.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223E	AMENDMENT	CO#1 71395-ADDL WORK-REPL. PIPING, EQUIP, CONTRLS, BLDGS 182&8811&12&13&14&42 GREENE CF GREENE COUNTY	J MCBAIN INC	658 RIVER ST TROY NY 12180			APPROVED	11/24/2017		OSC	\$1,228.00	\$1,228.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45223H	ORIGINAL	REPLACE PIPING EQUIPMENT CONTROLS BLDGS 1 2 8 11 12 13 14 42 GREENE CF GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	4/18/2017	11/11/2018	APPROVED	4/18/2017		OSC	\$3,451,451.00	\$3,451,451.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223H	AMENDMENT	CO#1 71388 REPLACE PIPING/EQUIPMENT/CONTROLS BLDGS 1 2 8 11 12 13 14 42 GREENE CF GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			NON APPROVED	9/14/2017	DELAYED AGENCY RESPONSE	OSC	\$6,160.00	\$6,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45223H	AMENDMENT	CO#1 71388 RESUBMIT REPLACE PIPING/EQUIPMENT/CONTROLS BLDGS 1 2 8 11 12 13 14 42 GREENE CF GREENE CO	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	10/30/2017		OSC	\$6,160.00	\$6,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45228C	ORIGINAL	PROVIDE SEWER PUMP STATION UPGRADE BROOKWOOD SECURE CENTER COLUMBIA COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	7/19/2017	7/14/2018	APPROVED	7/19/2017		OSC	\$309,050.00	\$309,050.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45229C	AMENDMENT	CO#3 72248 TIME EXTENSION CONSTRUCT INMATE TOILET YARD BUILDING FIVE POINT CF	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423		7/31/2018	APPROVED	3/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45229C	AMENDMENT	CO#2 72023 DELETE MOD FIRE ALARM SYS CONSTRUCT INMATE TOILET ICP YARD BLDG FIVE POINTS CF SENECA COUNTY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	3/26/2018		OSC	(\$3,581.00)	\$3,581.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45229C	AMENDMENT	CO#1 71814 TIE-INS & PIPE CONSTRUCT INMATE TOILET ICP YARD BLDG FIVE POINTS CF SENECA COUNTY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423			APPROVED	12/7/2017		OSC	\$10,832.00	\$10,832.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45236C	AMENDMENT	CO#4 71045A TE & PUMP UPGRADE VEHICLE BAY DRAIN SYSTEMS AT VARIOUS REGION 5 FACILITIES ERIC COUNTY	PINTO CONSTRUCTION SVCS INC	1 BABCOCK ST BUFFALO NY 14210	2/13/2018	APPROVED	12/15/2017		OSC	\$18,570.00	\$18,570.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45236C	AMENDMENT	CO#5 71986 REMOVE CONTAMINATED SOIL, UPGRADE VEHICLE BAY DRAIN SYST, REGION 5 FACILITIES.	PINTO CONSTRUCTION SVCS INC	1 BABCOCK ST BUFFALO NY 14210	6/30/2018	APPROVED	2/20/2018		OSC	\$18,146.00	\$18,146.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45246C	ORIGINAL	CONCRETE REPAIRS, MER 3 & 4 EMPIRE STATE PLAZA ALBANY COUNTY (G)	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA NY 13502	8/23/2017	4/30/2019	APPROVED	8/23/2017		OSC	\$6,054,600.00	\$6,054,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45246E	ORIGINAL	CONCRETE REPAIRS, MER 3 & 4 EMPIRE STATE PLAZA ALBANY COUNTY (E)	GEORGE J MARTIN & SON INC	2 COOPER AVE RENNELAER NY 12144	8/23/2017	4/30/2019	APPROVED	8/23/2017		OSC	\$190,760.00	\$190,760.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45246E	AMENDMENT	CO#1 72133 100 AMP PANEL CONCRETE REPAIRS MER 3 & 4 EMPIRE STATE PLAZA ALBANY COUNTY	GEORGE J MARTIN & SON INC	2 COOPER AVE RENNELAER NY 12144			APPROVED	3/5/2018		OSC	\$23,304.00	\$23,304.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45246H	ORIGINAL	CONCRETE REPAIRS, MER 3 & 4 EMPIRE STATE PLAZA ALBANY COUNTY (H)	COLLETT MECHANICAL INC	138 SICKER RD LATHAM NY 12110	8/23/2017	4/30/2019	APPROVED	8/23/2017		OSC	\$346,000.00	\$346,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45250C	ORIGINAL	PROVIDE WATER SUPPLY IMPROVEMENTS OWEGO REST AREA TIoga COUNTY	MR DIRT INC	21186 ROUTE 187 TOWANDA PA 18848	6/2/2017	5/31/2018	APPROVED	6/2/2017		OSC	\$249,500.00	\$249,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45253E	AMENDMENT	CO#2 72228 CORRECT CONTRACT AWARD & END DATES INSTALL TIE-SWITCH BLD 40 CREEDMOOR PC NORTH CAMPUS	POLARIS ELECTRICAL CONSTRUCTION INC	738 NEW LOTS AVE BROOKLYN NY 11207			NON APPROVED	3/13/2018	STS/AC340-S CONTENT -INCORRECT START AND END DATES	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45253E	AMENDMENT	CO#2 72228 CORRECT CONTRACT BEGIN/END DATE INSTALL TIE-SWITCH BLDG 40 CREEDMOOR PC N CAMPUS QUEENS COUNTY	POLARIS ELECTRICAL CONSTRUCTION INC	738 NEW LOTS AVE BROOKLYN NY 11207			NON APPROVED	3/21/2018	STS/AC340-S CONTENT -INCORRECT CONTRACT END DATE ADJUSTMENT	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45253E	ORIGINAL	INSTALL TIE-SWITCH, BLDG. 40, CREEDMORE PC - NORTH CAMPUS, QUEENS COUNTY	POLARIS ELECTRICAL CONSTRUCTION INC	738 NEW LOTS AVE BROOKLYN NY 11207	2/27/2018	11/20/2018	APPROVED	3/1/2018		OSC	\$156,000.00	\$156,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45253E	AMENDMENT	CO#2 72228 CORRECTING ORIGINAL BEGINNING/END DATES IN SFS CREEDMOOR PC NORTH CAMPUS	POLARIS ELECTRICAL CONSTRUCTION INC	738 NEW LOTS AVE BROOKLYN NY 11207	3/1/2018	11/22/2018	APPROVED	3/22/2018		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	4	D45262E	ORIGINAL	REPLACE GENERATOR TONAWANDA INDIAN COMMUNITY HOUSE ERIE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	10/17/2017	7/23/2018	APPROVED	10/17/2017		OSC	\$184,788.00	\$184,788.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45264C	AMENDMENT	CO#1 71679 FIX DAMAGE TO WALLS DEMO EXTRA MATERIAL DOOR IMPRVMTS REHAB UNITS 5-10 BROOKWOOD SC	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIE-T-SHAKER RD LATHAM NY 12110			APPROVED	10/6/2017		OSC	\$15,504.00	\$15,504.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45268B	ORIGINAL	PROV EPDM ROOFING & ABATE HAZARDOUS MAT ON 8&9TH FL BLD 8 STATE OB CAMPUS ALBANY CO.	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	10/18/2017	3/8/2019	APPROVED	10/18/2017		OSC	\$5,876,200.00	\$5,876,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45270H	AMENDMENT	CO# 71232, NCTE, PROVIDE GYMNASIUM DDC CONTROL & DUCT CLEANING, GOSHEN RC, ORANGE CO	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		5/31/2017	APPROVED	4/28/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45273C	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 1 SOUTH GLENS FALLS SARATOGA COUNTY	VMIR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801	12/28/2017	6/21/2019	APPROVED	12/28/2017		OSC	\$2,440,800.00	\$2,440,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45273E	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 1 SOUTH GLENS FALLS SARATOGA COUNTY	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360	12/28/2017	6/21/2019	APPROVED	12/28/2017		OSC	\$339,000.00	\$339,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45273H	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 1 SOUTH GLENS FALLS SARATOGA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	12/28/2017	6/21/2019	APPROVED	12/28/2017		OSC	\$412,412.00	\$412,412.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45273P	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 1 SOUTH GLENS FALLS SARATOGA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	12/28/2017	6/21/2019	APPROVED	12/28/2017		OSC	\$222,222.00	\$222,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45274E	ORIGINAL	REPLACE HOT WATER HEATING SYSTEM, VEHICLE BAYS, DOT REGION 9 SULLIVAN COUNTY	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586	4/28/2017	1/3/2018	APPROVED	4/28/2017		OSC	\$59,000.00	\$59,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45274H	ORIGINAL	REPLACE HOT WATER HEATING SYSTEM, VEHICLE BAYS, DOT REGION 9 SULLIVAN COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	4/28/2017	1/3/2018	APPROVED	4/28/2017		OSC	\$819,819.00	\$819,819.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45274H	AMENDMENT	CO#2 12187 REPLACE HOT WATER HEATING SYSTEM VEHICLE BAYS SULLIVAN COUNTY REGION 9	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	2/26/2018		OSC	(\$2,770.00)	\$2,770.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45274H	AMENDMENT	CO#3 22336 NCTE REPLACE HOT WATER HEATING SYSTEM, VEHICLE BAYS, SULLIVAN COUNTY, REGION 9	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	4/30/2018	APPROVED	2/13/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45284C	AMENDMENT	CO#1 71807 EXTEND ASPHALT APRON PROVIDE SALT STORAGE BLDG REGION 10 CENTRAL ISLIP SUFFOLK COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH NY 13146			APPROVED	11/24/2017		OSC	\$91,195.00	\$91,195.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D45286C	ORIGINAL	REPLACE ROOF BLDG 3 PILGRIM PC SUFFOLK COUNTY	ECHOSTAR CONSTRUCTION INC	55-18 39TH AVE WOODSIDE NY 11377	10/23/2017	1/7/2019	APPROVED	10/23/2017		OSC	\$2,704,602.00	\$2,704,602.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45287C	AMENDMENT	CO 1 71210 NO COST TIME EXTENSION REHAB REST AREA WELLS BRIDGE REST AREA	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA NY 13820		4/3/2017	APPROVED	4/21/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D45289C	ORIGINAL	REPLACE ROOF BLDGS 1 & 8 MID HUDSON PC ORANGE COUNTY	SEA BREEZE GENERAL CONSTRUCTION INC	24-30 47TH ST ASTORIA NY 11103	5/9/2017	7/10/2018	APPROVED	5/9/2017		OSC	\$567,000.00	\$567,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45297C	AMENDMENT	CO#1, 71188 CREDIT TO NYS, MODIFY PANELS TO MEMORIAL SITE, GNARESP, ALBANY COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIE-T-SHAKER RD LATHAM NY 12110	12/29/2016	5/1/2017	APPROVED	5/26/2017		OSC	(\$1,359.00)	\$1,359.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45303E	ORIGINAL	MODIFY THE EMERGENCY POWER DISTRIBUTION SYSTEM NYS VETERANS HOME OXFORD CHENANGO COUNTY	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760	12/15/2017	8/15/2018	APPROVED	12/15/2017		OSC	\$207,800.00	\$207,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45305C	AMENDMENT	CO#2 71275 MODIFY SUPERVISION REQUIREMENTS PROVIDE SWIFT WATER&FLOOD TRAINING FACILITY ONEIDA COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	9/1/2017		OSC	(\$32,686.00)	\$32,686.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45305C	AMENDMENT	CO#3, 71899, CREDIT, PROVIDE SWIFT WATER&FLOOD, STATE PREPARE TRAINING CTR, ORISKANY ONEIDA COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD NY 12188			APPROVED	12/14/2017		OSC	(\$8,807.00)	\$8,807.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45306C	AMENDMENT	CO#2, REPLACE WINDOW GASKETS, WEST SIDE BUILDING 62, BUFFALO PC	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS NY 14305			APPROVED	9/25/2017		OSC	(\$3,109.00)	\$3,109.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45306C	AMENDMENT	CO#1 DELETE TEMPORARY DUAL BARRIER, WEST SIDE BLDG. 62 BUFFALO PC, ERIE COUNTY	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS NY 14305			APPROVED	9/15/2017		OSC	(\$38,362.00)	\$38,362.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45308C	ORIGINAL	DEMOLISH BUILDING 38-MOHAWK VALLEY PC 1400 NOTES ST. UTICA ONEIDA COUNTY	BITTER & PARATORE CONTRACTING	2435 STATE RTE 5 UTICA NY 13502	5/25/2017	1/16/2018	APPROVED	5/25/2017		OSC	\$278,777.00	\$278,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	18	D45316C	ORIGINAL	SAGAMORE CHILDREN'S PSYCHIATRIC CENTER REPLACE ROOF, BUILDINGS 80 & 82 & 83, SUFFOLK COUNTY	MORE CONSULTING CORP	19 OLD DOCK ROAD YAPHANK NY 11980	12/6/2017	5/2/2019	APPROVED	12/6/2017		OSC	\$5,424,100.00	\$5,424,100.00

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	BEST PRICE	2	D45326C	ORIGINAL	REPLACE WATER TOWER BROOKWOOD SECURE CTR, COLUMBIA COUNTY	ROZELL EAST INC	129 PARK RD QUEENSBURY NY 12804	11/1/2017	4/20/2019	APPROVED	11/1/2017		OSC	\$1,585,000.00	\$1,585,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45326E	ORIGINAL	REPLACE WATER TOWER BROOKWOOD SECURE CTR, COLUMBIA COUNTY	J MCBAIN INC	658 RIVER ST TROY NY 12180	11/1/2017	4/20/2019	APPROVED	11/1/2017		OSC	\$97,340.00	\$97,340.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45326H	ORIGINAL	REPLACE WATER TOWER BROOKWOOD SECURE CTR, COLUMBIA COUNTY	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	11/1/2017	4/20/2019	APPROVED	11/1/2017		OSC	\$35,100.00	\$35,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45327C	ORIGINAL	PROVIDE ADA UPGRADES, BUILDING 23, ALBION CF ORLEANS COUNTY (GC)	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA NY 14423	1/24/2018	5/8/2019	APPROVED	1/24/2018		OSC	\$706,200.00	\$706,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45327E	ORIGINAL	PROVIDE ADA UPGRADES, BUILDING 23, ALBION CF ORLEANS COUNTY (E)	JB DANIEL LLC	POB 631 GENEVA NY 14456	1/24/2018	5/8/2019	APPROVED	1/24/2018		OSC	\$76,000.00	\$76,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45327H	ORIGINAL	PROVIDE ADA UPGRADES, BUILDING 23, ALBION CF ORLEANS COUNTY (H)	JOHN W DANFORTH COMPANY	DBA ID SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	1/24/2018	5/8/2019	APPROVED	1/24/2018		OSC	\$82,000.00	\$82,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45327P	ORIGINAL	PROVIDE ADA UPGRADES, BUILDING 23, ALBION CF ORLEANS COUNTY (P)	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA NY 14150-2516	1/24/2018	5/8/2019	APPROVED	1/24/2018		OSC	\$97,000.00	\$97,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45335E	ORIGINAL	REPLACE ELEVATOR CONTROLS, 50 WOLF ROAD, ALBANY (E)	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA NY 12020-1360	6/7/2017	9/15/2019	APPROVED	6/7/2017		OSC	\$47,000.00	\$47,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45335U	ORIGINAL	REPLACE ELEVATOR CONTROLS, 50 WOLF ROAD, ALBANY (U)	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	6/7/2017	9/15/2019	APPROVED	6/7/2017		OSC	\$1,660,900.00	\$1,660,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45339C	ORIGINAL	REPLACE WINDOWS, 2ND FLOOR, BLDG 61 CREEDMOOR PC QUEENS COUNTY	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA NY 11105	7/18/2017	7/21/2018	APPROVED	7/18/2017		OSC	\$452,000.00	\$452,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45348C	AMENDMENT	CO #2 1934 ROOF REPLACE & MASONRY REPAIRS BLDG 842 ROCKLAND PC HUDSON RIVER CAMPUS	BN RESTORATION	1100 CONEY ISLAND AVENUE SUITE 412 BROOKLYN NY 11230	8/12/2018	APPROVED	12/12/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45348C	ORIGINAL	ROOF REPLACEMENT & MASONRY REPAIRS BUILDING 842 ROCKLAND PC HUDSON RIVER CAMPUS ROCKLAND COUNTY	BN RESTORATION	1100 CONEY ISLAND AVENUE SUITE 412 BROOKLYN NY 11230	10/11/2017	5/11/2018	APPROVED	10/11/2017		OSC	\$379,786.00	\$379,786.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45368C	AMENDMENT	CO 2 # 71709 REPAIR / REPLACE ROOF TE EXTEND TO PC DATE	SEA BREEZE GENERAL CONSTRUCTION INC	24-30 47TH ST ASTORIA NY 11103	6/15/2017	APPROVED	9/15/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45369C	ORIGINAL	DAM MODIFICATIONS, LOWER POOL PERCH RIVER WILDLIFE REFUGE JEFFERSON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	7/26/2017	9/15/2018	APPROVED	7/26/2017		OSC	\$1,371,000.00	\$1,371,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45371P	AMENDMENT	CO#1 71249-2ND OPTION RENEWAL&FACTOR UPDATE-JOB ORDER CONTRACT-AREA 1 (P)	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX NY 10458	6/5/2018	APPROVED	6/6/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45372C	AMENDMENT	CO#1 71410 1ST OPTIONS RENEWAL JOB ORDER CONTRACTING - AREA 2 - CONSTRUCTION	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK NJ 08805	7/7/2018	APPROVED	7/11/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45372H	AMENDMENT	CO#1, 71250 JOB ORDER CONTRACTING - AREA 2 HVAC. 1ST RENEWAL	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509	5/26/2018	APPROVED	6/1/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45373C	ORIGINAL	PROVIDE CONCRETE PAVEMENT COURT YARD AND SIDEWALKS, HENDERSON-SMITH SOB, STEUBEN COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	10/20/2017	6/11/2019	APPROVED	10/20/2017		OSC	\$414,200.00	\$414,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45377T	AMENDMENT	CO#1 71124 - 1ST RENEWAL EXTENSION & FUNDING-JOB ORDER CONTRACTING-AREA 7 & 8	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845	5/26/2018	APPROVED	6/29/2017		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	D45394C	AMENDMENT	CO #2 71196 SHEETING CREDIT PROVIDE BAR SCREEN & BUILDING MARCY CF ONEIDA COUNTY	C O FALTER CONSTRUCTION CORP	403 WEST BEAR STREET SYRACUSE NY 13204			APPROVED	8/29/2017		OSC	(\$102,630.00)	\$102,630.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45394C	AMENDMENT	CO#4 72137 NCTE PROVIDE BAR SCREEN & BUILDING, MARCY CF ONEIDA COUNTY	C O FALTER CONSTRUCTION CORP	403 WEST BEAR STREET SYRACUSE NY 13204	6/30/2018	APPROVED	2/16/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45394C	AMENDMENT	CO#2 71793 FLOW METER REPAIRS-PROVIDE BAR SCREEN & BUILDING, MARCY CF ONEIDA COUNTY	C O FALTER CONSTRUCTION CORP	403 WEST BEAR STREET SYRACUSE NY 13204			APPROVED	2/22/2018		OSC	\$46,857.00	\$46,857.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404C	AMENDMENT	CO#1 71252 LEVEL CONCRETE FLR&REMOVE ASPHALT PROVIDE BATTALION HQ CAMP SMITH SITE WESTCHESTER CO	ARBEN GROUP LLC	175 MARBLE AVE PLEASANTVILLE NY 10570-3421	9/28/2016	9/2/2017	APPROVED	6/20/2017		OSC	\$46,222.00	\$46,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404C	AMENDMENT	CO#2 71927 NCTE PROVIDE BATTALION HQ, BLDG. 75, CAMP SMITH TRAINING SITE, WESTCHESTER COUNTY	ARBEN GROUP LLC	175 MARBLE AVE PLEASANTVILLE NY 10570-3421	3/1/2018	APPROVED	12/15/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404E	AMENDMENT	CO#1, NCTE, PROVIDE BATTALION HQ, BUILDING 75, CAMP SMITH TRAINING SITE (E)	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954	3/1/2018	APPROVED	12/8/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45404H	AMENDMENT	CO#1, NCTE, PROVIDE BATTALION HQ, BUILDING 75, CAMP SMITH TRAINING SITE (H).	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	3/1/2018	APPROVED	12/8/2017		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	D45404P	AMENDMENT	COM 2 71930 TIME EXTENSION PROVIDE BATTALION HEADQUARTERS BLDG 75 CAMP SMITH	S & L PLUMBING & HEATING CORP	155 MAIN ST STE 310 BREWSTER NY 10509		3/1/2018	APPROVED	1/18/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D45405H	ORIGINAL	REPLACE 80 TON CHILLER BUILDING 5 NEW YORK PI NYC	ZOI CONTRACTING INC	267 44TH STREET BROOKLYN NY 11232	12/8/2017	11/27/2018	APPROVED	12/8/2017		OSC	\$772,200.00	\$772,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	18	D45409C	ORIGINAL	REPLACE ROOFS, BUILDINGS 504 & 505, CAMP SMITH TRAINING SITE, WESTCHESTER COUNTY	MORE ROOFING INC	83 WABASH AVE CLIFTON NJ 07011	3/19/2018	12/30/2018	APPROVED	3/19/2018		OSC	\$997,210.00	\$997,210.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45410C	ORIGINAL	PROVIDE CLASSROOMS & CELL ALTERATIONS BLDG 29 LAKEVIEW CF CHAUTAUQUA COUNTY (GC)	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	8/10/2017	9/4/2018	APPROVED	8/10/2017		OSC	\$1,360,800.00	\$1,360,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410C	AMENDMENT	COM3 72033 REVISE CEILINGS, CLASSROOMS & CELL ALTERATIONS BLDG 29 LAKEVIEW CF CHAUTAUQUA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	3/5/2018		OSC	(\$855.00)	\$855.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410C	AMENDMENT	COM2 71906-DRAINAGE-PROVIDE CLASSROOMS & CELL ALTERATIONS BLDG 29 LAKEVIEW CF CHAUTAUQUA COUNTY (GC)	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	2/22/2018		OSC	\$20,567.00	\$20,567.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410C	AMENDMENT	COM4 72032, CLASSROOMS & CELL ALTERATIONS, BLDG 29 LAKEVIEW CF, CHAUTAUQUA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	3/13/2018		OSC	(\$382.00)	\$382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410C	AMENDMENT	COM1 71673 PROVIDE CLASSROOMS & CELL ALTERATIONS BLDG 29, LAKEVIEW CF, CHAUTAUQUA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	11/2/2017		OSC	\$17,578.00	\$17,578.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45410E	ORIGINAL	PROVIDE CLASSROOMS & CELL ALTERATIONS BLDG 29 LAKEVIEW CF CHAUTAUQUA COUNTY (E)	BECC LLC	DBA BECC ELECTRIC 1007 CENTRAL AVE DUNKIRK NY 14048	8/10/2017	9/4/2018	APPROVED	8/10/2017		OSC	\$573,050.00	\$573,050.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410E	AMENDMENT	COM1 72199 PROVIDE CLASSROOMS & CELL ALTERATIONS E, BLDG 29 LAKEVIEW CF CHAUTAUQUA COUNTY	BECC LLC	DBA BECC ELECTRIC 1007 CENTRAL AVE DUNKIRK NY 14048			APPROVED	3/26/2018		OSC	(\$1,302.00)	\$1,302.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45410H	ORIGINAL	PROVIDE CLASSROOMS & CELL ALTERATIONS BLDG 29 LAKEVIEW CF CHAUTAUQUA COUNTY (H)	SCOBELL COMPANY INC	1356 E 12TH ST ERIE PA 16503	8/10/2017	9/4/2018	APPROVED	8/10/2017		OSC	\$579,360.00	\$579,360.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410H	AMENDMENT	CO #1 71748 PROVIDE CLASSROOMS & CELL ALT 5-BLOCK BLDG 29 LAKEVIEW CF	SCOBELL COMPANY INC	1356 E 12TH ST ERIE PA 16503			APPROVED	11/14/2017		OSC	\$58,023.00	\$58,023.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410H	AMENDMENT	COM2 72175 PROVIDE CLASSROOMS & CELL ALTERATIONS BLDG 29 LAKEVIEW CF CHAUTAUQUA COUNTY	SCOBELL COMPANY INC	1356 E 12TH ST ERIE PA 16503			APPROVED	3/21/2018		OSC	(\$3,399.00)	\$3,399.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45410P	ORIGINAL	PROVIDE CLASSROOMS & CELL ALTERATIONS BLDG 29 LAKEVIEW CF CHAUTAUQUA COUNTY (P)	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224	8/10/2017	9/4/2018	APPROVED	8/10/2017		OSC	\$208,000.00	\$208,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45410P	AMENDMENT	COM1 72034 PROVIDE CLASSROOMS & CELL ALTERATIONS, BLDG 29 LAKEVIEW CF CHAUTAUQUA COUNTY	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224			APPROVED	3/26/2018		OSC	\$3,755.00	\$3,755.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411C	AMENDMENT	COM 1, 71949, PROVIDE CLASSROOM AND REC PENS, BLDG. 4&5, SOUTHPORT CF, CHEMUNG COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118			APPROVED	3/21/2018		OSC	(\$24,949.00)	\$24,949.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45411C	ORIGINAL	PROVIDE CLASSROOM AND REC PENS, BLDG. 4&5, SOUTHPORT CF, CHEMUNG COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	10/5/2017	3/1/2019	NON APPROVED	10/11/2017	AGENCY REQUEST	OSC	\$17,195,000.00	\$17,195,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45411C	ORIGINAL	PROVIDE CLASSROOM/REC PENS, BLDG. 4&5, SOUTHPORT CF, CHEMUNG COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	10/27/2017	3/1/2019	APPROVED	10/27/2017		OSC	\$17,195,000.00	\$17,195,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45411E	ORIGINAL	PROVIDE CLASSROOM/REC PENS, BLDG. 4&5, SOUTHPORT CF, CHEMUNG COUNTY (E)	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760	10/5/2017	3/1/2019	NON APPROVED	10/11/2017	AGENCY REQUEST	OSC	\$2,998,000.00	\$2,998,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45411E	ORIGINAL	PROVIDE CLASSROOM/REC PENS, BLDG. 4&5, SOUTHPORT CF, CHEMUNG COUNTY	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL NY 13760	10/27/2017	3/1/2019	APPROVED	10/27/2017		OSC	\$2,998,000.00	\$2,998,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45411H	ORIGINAL	PROVIDE CLASSROOM/REC PENS, BLDG. 4&5, SOUTHPORT CF, CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	10/5/2017	3/1/2019	NON APPROVED	10/11/2017	AGENCY REQUEST	OSC	\$1,462,235.00	\$1,462,235.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45411H	ORIGINAL	PROVIDE CLASSROOM/REC PENS, BLDG. 4&5, SOUTHPORT CF, CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	10/27/2017	3/1/2019	APPROVED	10/27/2017		OSC	\$1,462,235.00	\$1,462,235.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45411H	AMENDMENT	COM 1, 72179, PROVIDE CLASSROOM/REC PENS, BLDG. 4&5, SOUTHPORT CF, CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901			APPROVED	3/21/2018		OSC	\$14,674.00	\$14,674.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45411P	ORIGINAL	PROVIDE CLASSROOM/REC PENS, BLDG. 4&5, SOUTHPORT CF, CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	10/5/2017	3/1/2019	NON APPROVED	10/11/2017	AGENCY REQUEST	OSC	\$129,038.00	\$129,038.00

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	BEST PRICE	2	D45411P	ORIGINAL	PROVIDE CLASSROOM/REC PENS, BLDG. A&S, SOUTHPORT CF, CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	10/27/2017	3/1/2019	APPROVED	10/27/2017		OSC	\$129,038.00	\$129,038.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45412C	ORIGINAL	PROVIDE RECREATION PENS CONSTRUCTION UPSTATE CF MALONE FRANKLIN COUNTY (GC)	ROMMEL FENCE LLC	PO BOX 367 POLAND NY 13431	7/20/2017	1/3/2019	APPROVED	7/20/2017		OSC	\$9,923,400.00	\$9,923,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45412E	ORIGINAL	PROVIDE RECREATION PENS UPSTATE CF MALONE FRANKLIN COUNTY (E)	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	7/20/2017	1/3/2019	APPROVED	7/20/2017		OSC	\$735,900.00	\$735,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45418C	AMENDMENT	CO 1 FENCING, DOOR HARDWARE, MODIFIED BITUMEN ROOFING SYSTEM NYS SCHOOL FOR THE BLIND	NORTHEASTERN INSULATION CO INC	DBA JOSEPH L GIAMBRONE ENTERPRISES 129 WEST COMMERCIAL ST SUITE 7 EAST ROCHESTER NY 14445	9/15/2016	11/29/2017	APPROVED	5/10/2017		OSC	(\$2,474.00)	\$2,474.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45422C	ORIGINAL	PROVIDE SALT STORAGE BUILDING DOT REGION 4 BATAVIA GENESEE COUNTY	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433	6/7/2017	12/30/2017	APPROVED	6/7/2017		OSC	\$418,700.00	\$418,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45422E	ORIGINAL	PROVIDE SALT STORAGE BUILDING DOT REGION 4 BATAVIA GENESEE COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER NY 14611	6/7/2017	12/30/2017	APPROVED	6/7/2017		OSC	\$24,200.00	\$24,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45423C	ORIGINAL	PROVIDE EGG LOBBY IMPROVEMENTS, ALBANY COUNTY (GC)	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801	12/22/2017	10/18/2018	APPROVED	12/22/2017		OSC	\$974,000.00	\$974,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45423E	ORIGINAL	PROVIDE EGG LOBBY IMPROVEMENTS, ALBANY COUNTY (E)	J MCBAIN INC	658 RIVER ST TROY NY 12180	12/22/2017	10/18/2018	APPROVED	12/22/2017		OSC	\$122,272.00	\$122,272.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45423H	ORIGINAL	PROVIDE EGG LOBBY IMPROVEMENTS, ALBANY COUNTY (H)	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	12/22/2017	10/18/2018	APPROVED	12/22/2017		OSC	\$139,000.00	\$139,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45423P	ORIGINAL	PROVIDE EGG LOBBY IMPROVEMENTS, ALBANY COUNTY (P)	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	12/22/2017	10/18/2018	APPROVED	12/22/2017		OSC	\$111,111.00	\$111,111.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45424C	ORIGINAL	PROVIDE DIGITAL X-RAY ROOM, SUNY DOWNSTATE MEDICAL CENTER, KINGS COUNTY	HELLMAN CONSTRUCTION CO INC	79 WATERMILL LN GREAT NECK NY 11021	10/2/2017	7/29/2018	APPROVED	10/2/2017		OSC	\$189,975.00	\$189,975.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45426E	ORIGINAL	REHABILITATE STEAM JACKETED MIXING KETTLES COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY E	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND NY 12528	11/21/2017	9/9/2018	APPROVED	11/21/2017		OSC	\$42,600.00	\$42,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45426H	ORIGINAL	REHABILITATE STEAM JACKETED MIXING KETTLES COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY H	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	11/20/2017	9/8/2018	APPROVED	11/21/2017		OSC	\$617,480.00	\$617,480.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45426H	AMENDMENT	CO#1 71923 CORRECT THE BEGIN & END DATE OF CONTRACT COOK CHILL PRODUCTION CENTER ROCKLAND CO	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	11/21/2017	9/9/2018	APPROVED	12/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45431E	ORIGINAL	REPLACE EMERGENCY GENERATOR, TABERG RC, ONEIDA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	5/8/2017	2/18/2018	APPROVED	5/8/2017		OSC	\$187,468.00	\$187,468.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45431E	AMENDMENT	CO#1, NEW DUCT BANK/GENERATOR, REPLACE EMERGENCY GENERATOR, TABERG RC, ONEIDA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564			APPROVED	12/7/2017		OSC	\$66,401.00	\$66,401.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45431E	AMENDMENT	CO#2 71828A TIME EXT REPLACE EMER GENERATOR, MAIN BUILDING TABERG RC CENTER FOR GIRLS	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	4/13/2018	APPROVED	3/9/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45432C	ORIGINAL	REHABILITATE EXTERIOR STAIRS MADISON AVE. PLAZA LEVEL ESP (ALBANY) ALBANY COUNTY	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303	5/8/2017	8/2/2018	APPROVED	5/8/2017		OSC	\$1,637,175.00	\$1,637,175.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45432C	AMENDMENT	CO#1 72005 REHAB EXTERIOR STAIRS MADISON AVE. PLAZA LEVEL ESP ALBANY COUNTY	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303			APPROVED	3/27/2018		OSC	\$17,732.00	\$17,732.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45440C	AMENDMENT	CO#1 72009 NCTE REHABILITATE LOWER SARANAC LOCKS, OSEETAH LAKE DAM, FRANKLIN COUNTY	FRIEND COMMERCIAL CONTRACTING CORP	12638 STATE RTE 30 MALONE NY 12953	9/22/2017	APPROVED	1/4/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45440E	AMENDMENT	CO#1 71451 REHABILITATE LOWER SARANAC LOCKS OSEETAH LAKE DAM (DEC ID 183-0642) FRANKLIN COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	10/6/2016	9/13/2017	APPROVED	7/20/2017		OSC	\$6,967.00	\$6,967.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45441H	ORIGINAL	PROVIDE ENERGY EFFICIENT RETROFIT, HVAC STATEN ISLAND ARMORY, RICHMOND COUNTY	C D E AIR CONDITIONING CO	321 39TH STREET BROOKLYN NY 11232	9/20/2017	10/12/2018	APPROVED	9/20/2017		OSC	\$788,621.00	\$788,621.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45449C	AMENDMENT	CO#1 71658 CONTINUATION OF ASH REMOVAL & REMEDIATION OF LEAD CONTAMINATED WASTE MATERIAL	DA COLLINS ENVIRONMENTAL SERVICES LLC	269 BALLARD RD WILTON NY 12831			APPROVED	9/15/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45449C	AMENDMENT	CO#2 72060 NCTE TO PC DATE REMEDIATE WASTE AREA MT MCGREGOR CF SARATOGA COUNTY	DA COLLINS ENVIRONMENTAL SERVICES LLC	269 BALLARD RD WILTON NY 12831			APPROVED	1/24/2018		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	4	D45451E	ORIGINAL	REPLACE CHILLER BUILDING 39 NATHAN KLINE RI ORANGEBURG NY ROCKLAND COUNTY E	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC NY 10541	10/17/2017	10/13/2018	APPROVED	10/17/2017		OSC	\$196,700.00	\$196,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45451H	ORIGINAL	REPLACE CHILLER BUILDING 39 NATHAN KLINE RI ORANGEBURG NY ROCKLAND COUNTY H	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER NY 10509	10/17/2017	10/13/2018	APPROVED	10/17/2017		OSC	\$1,098,500.00	\$1,098,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45456C	AMENDMENT	CO 1 # 71781 TIME EXTENSION REPLACE SALT STORAGE STRUCTURE REGION 9 COBLESKILL	HYBRID BUILDING SOLUTIONS LLC	9780 BRAUER ROAD CLARENCE CENTER NY 14032		7/28/2017	APPROVED	10/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45463C	ORIGINAL	REPAIRS OF CONDUITS THROUGH LEVEES NYSDEC REGION 9 LEVEES VILLAGE OF WELLSVILLE ALLEGANY COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	3/14/2018	3/1/2019	APPROVED	3/14/2018		OSC	\$684,887.00	\$684,887.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45467C	AMENDMENT	CO#1 71256 INSTALL 12 STRAND FOC/CONDUIT PROVIDE PARKING LOT, NYS POLICE COLONIE ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	10/11/2016	8/12/2017	APPROVED	6/16/2017		OSC	\$16,331.00	\$16,331.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45470C	ORIGINAL	UPGRADE DOMESTIC WATER AND SEWER SYSTEMS, SOB CAMPUS, ALBANY COUNTY (GC)	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	7/6/2017	9/30/2020	APPROVED	7/6/2017		OSC	\$3,767,042.00	\$3,767,042.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45473C	ORIGINAL	PROVIDE COLD STORAGE BUILDING 15 DOT REG 2 RTE 55 I-90 EXIT 29 CANAJOHARIE, MONTGOMERY COUNTY	TIOGA CONTRACTING LLC	333 GROS BLVD HERKIMER NY 13350	5/26/2017	2/19/2018	APPROVED	5/26/2017		OSC	\$452,100.00	\$452,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45473C	AMENDMENT	CO#1 71728 PROVIDE COLD STORAGE BLDG 15 RTE. 55 I-90, CANAJOHARIE, MONTGOMERY COUNTY	TIOGA CONTRACTING LLC	333 GROS BLVD HERKIMER NY 13350			APPROVED	12/6/2017		OSC	\$35,180.00	\$35,180.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45473E	ORIGINAL	PROVIDE COLD STORAGE BUILDING ELECTRICAL CANAJOHARIE	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	5/26/2017	2/19/2018	APPROVED	5/26/2017		OSC	\$41,486.00	\$41,486.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45477C	ORIGINAL	CONSTRUCTION WORK, GLASS REPLACEMENT TOWER & AGENCY BLDGS ESP ALBANY	TRI-STATE FACADE SERVICES INC	11 INDUSTRY ST POUGHKEEPSIE NY 12603-2617	5/25/2017	8/23/2019	APPROVED	5/25/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45481E	AMENDMENT	CO#2 71653 PROVIDE OVERHEAD SERVICE FOR SALT SHED, NEW CITY ROCKLAND COUNTY, REGION 8	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	10/13/2017		OSC	\$1,961.00	\$1,961.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45481E	AMENDMENT	CO#1 71650 ADD SAFETY LIGHTING-REPLACE SALT STORAGE BUILDING REGION 8 ROCKLAND COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	12/28/2017		OSC	\$2,872.00	\$2,872.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45485C	ORIGINAL	PROVIDE SANITARY & STORM-LINES PARKING LOT E - ALBANY SOB CAMPUS, ALBANY COUNTY	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106	7/5/2017	12/12/2018	APPROVED	7/5/2017		OSC	\$3,869,000.00	\$3,869,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45485C	AMENDMENT	CO#3 71855 PROVIDE SANITARY & STORM LINES PARKING LOT E STATE OFFICE BLDG CAMPUS ALBANY COUNTY	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/4/2018		OSC	\$54,096.00	\$54,096.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45485C	AMENDMENT	CO#1, 71750 CREDIT TO NYS, PROVIDE SANITARY & STORM-LINES, LOT E - STATE CAMPUS, ALBANY	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/16/2017		OSC	(\$51,266.00)	\$51,266.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45485C	AMENDMENT	CO#2 71749 ADDED MILLING, PROVIDE SANITARY & STORM-LINES PARKING LOT E, STATE CAMPUS, ALBANY COUNTY	RIFENBURG CONTRACTING CORP	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/14/2017		OSC	\$251,007.00	\$251,007.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45487C	ORIGINAL	PLAZA LEVEL MASONRY REPAIRS ESP, ALBANY COUNTY (GC)	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303	7/6/2017	10/2/2020	APPROVED	7/6/2017		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	D45491E	AMENDMENT	CO#1, 72142, NCTE, JOB ORDER CONTRACTING (JOC) AREA 1 (E)	MAC FHIONGHAILE & SONS ELECTRICAL CONTRACTING INC	3 CHURCH ST SEA BRIGHT NJ 07760		3/15/2019	APPROVED	3/1/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45492P	AMENDMENT	CO#1 71243-1ST RENEWAL OPTION FUNDING & TIME - JOB ORDER CONTRACTING (JOC)-AREA 2 (P)	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105		6/15/2018	APPROVED	6/19/2017		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45492P	AMENDMENT	CO#2 71965 1ST UPDATE ADJUSTMENT FACTOR JOB ORDER CONTRACTING (JOC) AREA 2 PLUMBING	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	1/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45493E	AMENDMENT	CO#1 71966 1ST RENEWAL TIME EXTENSION & UPDATE FACTORS JOB ORDER CONTRACTING (JOC) AREA 3	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		1/13/2019	APPROVED	3/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45493E	AMENDMENT	CO#1 71966 JOB ORDER CONTRACT 1ST RENEWAL TE & UPDATE FACTORS AREA 3 E	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		1/13/2019	NON APPROVED	2/2/2018	- DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45493H	AMENDMENT	CO#1 71305-1ST RENEWAL EXTENSION & FUNDING-JOB ORDER CONTRACTING (JOC) AREA 3 & 4 (H)	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150		7/9/2018	APPROVED	6/29/2017		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	NOT APPLICABLE	NOT APPLICABLE	D45493H	AMENDMENT	CON2_72194, ADD ADJUSTMENT FACTORS, (IOC) AREA 3 & 4 (HVAC)	JOHN W DANFORTH COMPANY	DBA/ID SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150			APPROVED	3/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45493T	AMENDMENT	JOB ORDER CONTRACTING (IOC) AREA 3 & 4 (T)	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105		1/30/2019	APPROVED	1/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45494H	AMENDMENT	CON1 71380 ARTICLE 17A DELAY CLAIM REPLACE HEATING SYSTEM, BLDG 8 SING SING CF	TM BRENNAN CONTRACTORS INC	3505 STATE RTE 94 HAMBURG NY 07419	2/2/2007	4/19/2013	APPROVED	6/28/2017		OSC	\$162,630.00	\$162,630.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45495P	AMENDMENT	CON01 JOB ORDER CONTRACTING (IOC) AREA 5 (P) 1ST RENEWAL	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		1/11/2019	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45496C	ORIGINAL	MODIFY MECHANIC BAYS, MAINTENANCE HQ, DOT REGION 4, LAKEVILLE, LIVINGSTON COUNTY (C)	F W CONSTRUCTION CORP	540 GREST CIR WEBSTER NY 14580	2/9/2018	12/26/2018	APPROVED	2/9/2018		OSC	\$482,000.00	\$482,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45496E	ORIGINAL	MODIFY MECHANIC BAYS, MAINTENANCE HQ, DOT REGION 4, LAKEVILLE, LIVINGSTON COUNTY (E)	JB DANIEL LLC	POB 631 GENEVA NY 14456	2/9/2018	12/26/2018	APPROVED	2/9/2018		OSC	\$51,200.00	\$51,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45496H	ORIGINAL	MODIFY MECHANIC BAYS, MAINTENANCE HQ, DOT REGION 4, LAKEVILLE, LIVINGSTON COUNTY (H)	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LVELL AVE ROCHESTER NY 14606	2/9/2018	12/26/2018	APPROVED	2/9/2018		OSC	\$74,570.00	\$74,570.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45497P	AMENDMENT	CON01 JOB ORDER CONTRACTING (IOC) AREA 7 (P) 1ST RENEWAL	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		1/27/2019	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45505C	ORIGINAL	DEMOLISH MOTOR VEHICLE STORAGE, STATE ARMORY, OGDENSBURG	H RICHARDSON & SONS	5770A STATE HIGHWAY RTE 37 OGDENSBURG NY 13669	7/27/2017	4/27/2018	NON APPROVED	7/25/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$186,000.00	\$186,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45505C	ORIGINAL	DEMOLISH MOTOR VEHICLE STORAGE BLDG OGDENSBURG ARMORY ST LAWRENCE COUNTY	H RICHARDSON & SONS	5770A STATE HIGHWAY RTE 37 OGDENSBURG NY 13669	8/8/2017	5/9/2018	APPROVED	8/8/2017		OSC	\$186,000.00	\$186,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45511E	ORIGINAL	CHILLED WATER SYSTEM IMPROVEMENTS SOB CAMPUS BUILDINGS 7A, 8 & 17 ALBANY, ALBANY COUNTY (E)	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	6/14/2017	9/12/2018	APPROVED	6/14/2017		OSC	\$81,000.00	\$81,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45511E	AMENDMENT	CON#1 71644 CHILLED WATER SYSTEM IMPROVEMENTS SOB CAMPUS BLDGS 7A, 8, & 17, ALBANY COUNTY (E)	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984			APPROVED	10/2/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45511H	ORIGINAL	CHILLED WATER SYSTEM IMPROVEMENTS SOB CAMPUS BUILDINGS 7A, 8 & 17 ALBANY, ALBANY COUNTY (H)TWO TRADE	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047	6/14/2017	9/12/2018	APPROVED	6/14/2017		OSC	\$1,745,000.00	\$1,745,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45511H	AMENDMENT	CON#1 71595 DELETE WO WORK CHILLED WATER SYSTEM IMPROVEMENTS SOB CAMPUS BLDGS 7A 8 & 17 ALBANY COUNTY	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES NY 12047	6/14/2017	9/12/2018	APPROVED	8/29/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D45515C	ORIGINAL	REPLACE ROOF, BLDG. 18, STATE CAMPUS, ALBANY COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENNS FALLS NY 12801	2/14/2018	2/13/2019	APPROVED	2/14/2018		OSC	\$2,694,776.00	\$2,694,776.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45516U	ORIGINAL	REHABILITATE ELEVATORS 1-5 DULLES STATE OFFICE BUILDING JEFFERSON COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK NJ 07188	12/4/2017	3/3/2019	APPROVED	12/4/2017		OSC	\$377,082.00	\$377,082.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45518C	ORIGINAL	DECOMMISSION WATER SYSTEM HELEN HAYES HOSPITAL ROCKLAND COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	2/26/2018	11/9/2018	APPROVED	2/26/2018		OSC	\$510,400.00	\$510,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45520E	ORIGINAL	REPLACE COOLING TOWERS TEN EYCK STATE OFFICE BUILDING ALBANY COUNTY E	ARCON ELECTRIC LLC	8 RAILROAD AVE ALBANY NY 12205	10/2/2017	7/19/2018	APPROVED	10/2/2017		OSC	\$104,799.00	\$104,799.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45520H	ORIGINAL	REPLACE COOLING TOWERS TEN EYCK STATE OFFICE BUILDING ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	10/2/2017	7/19/2018	APPROVED	10/2/2017		OSC	\$1,893,377.00	\$1,893,377.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45523C	ORIGINAL	MISCELLANEOUS UPGRADES, ST. LAWRENCE COUNTY, REGION 7	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR NY 13685	10/19/2017	7/29/2020	NON APPROVED	10/17/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$379,383.00	\$379,383.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45523C	ORIGINAL	MISCELLANEOUS UPGRADES DOT REGION 7 ST. LAWRENCE COUNTY (GC)	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR NY 13685	10/23/2017	8/23/2020	APPROVED	10/23/2017		OSC	\$379,383.00	\$379,383.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45523C	AMENDMENT	CON#2 72047 MISCELLANEOUS UPGRADES REGION 7 OGDENSBURG LESS 8 DAYS	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR NY 13685		8/15/2020	APPROVED	1/18/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45523H	ORIGINAL	MISCELLANEOUS UPGRADES DOT REGION 7 ST. LAWRENCE COUNTY (H)	HYDE-STONE MECHANICAL CONTRACTORS INC	29 HATCH ROAD POTSDAM NY 13676	10/23/2017	8/23/2020	APPROVED	10/23/2017		OSC	\$301,900.00	\$301,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45523H	AMENDMENT	CON#2 72048 MISCELLANEOUS UPGRADES REGION 7 OGDENSBURG DELETING 8 DAYS	HYDE-STONE MECHANICAL CONTRACTORS INC	29 HATCH ROAD POTSDAM NY 13676		8/15/2020	APPROVED	1/18/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45523H	ORIGINAL	MISCELLANEOUS UPGRADES HVAC, ST. LAWRENCE COUNTY REGION 7	HYDE-STONE MECHANICAL CONTRACTORS INC	29 HATCH ROAD POTSDAM NY 13676	10/19/2017	7/29/2020	NON APPROVED	10/17/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$301,900.00	\$301,900.00

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45535C	ORIGINAL	REPLACE ROOF DOT REGION 9 OXFORD ROUTE 12 CHENANGO COUNTY	PULVER ROOFING CO INC	1418 ERIE ST UTICA NY 13502	5/17/2017	4/23/2018	APPROVED	5/17/2017		OSC	\$244,900.00	\$244,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45535C	AMENDMENT	COM1 21926 DELETE INTERIOR PIPING & DUAL ROOF DRAINS REPLACE ROOF DOT REG9 OXFORD RTE 12 CHENANGO CO	PULVER ROOFING CO INC	1418 ERIE ST UTICA NY 13502			APPROVED	1/29/2018		OSC	(\$12,256.00)	\$12,256.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45544C	AMENDMENT	CO 1 # 71404 CURRENT SITE HAS NO DRAINAGE. CHANGE SEED FOR SOD IN INDIAN VILLAGE STATE FAIR	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	3/17/2017	10/26/2017	APPROVED	7/28/2017		OSC	\$51,227.00	\$51,227.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45544C	AMENDMENT	CO 2 #71570 IMPROVE TO INDIAN VILLAGE AT NYS FAIRGROUNDS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	3/17/2017	10/26/2017	APPROVED	8/17/2017		OSC	\$30,000.00	\$30,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45544C	AMENDMENT	CO#3 71570A CREDIT PROVIDE IMPROVEMENTS TO INDIAN VILLAGE NYS FAIRGROUNDS ONONDAGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	12/26/2017		OSC	(\$8,871.00)	\$8,871.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45545C	AMENDMENT	CO#3 71353 DEMO RAPPEL TOWER PROV SOD & RELOCATE STATE POLICE EXHIBIT NEW YORK STATE FAIRGROUNDS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	3/17/2017	10/26/2017	APPROVED	7/27/2017		OSC	\$43,395.00	\$43,395.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45545C	AMENDMENT	CO#2 71413 SCUBATANK&DOG KENNEL WORK-RELOCATE STATE POLICE EXHIBIT NYS FAIRGROUNDS ONONDAGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	3/17/2017	10/26/2017	APPROVED	7/13/2017		OSC	\$67,440.00	\$67,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45545C	AMENDMENT	CO 5 #71816 TIME EXTENSION RELOCATE STATE POLICE EXHIBIT NYS FAIRGROUNDS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		11/30/2017	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45545C	AMENDMENT	CO 4 RELOCATE STATE POLICE EXHIBIT NYS FAIRGROUNDS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	10/31/2017		OSC	\$35,681.00	\$35,681.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D45547C	ORIGINAL	REHAB BLDG 70 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228	9/25/2017	1/5/2019	APPROVED	9/25/2017		OSC	\$2,256,600.00	\$2,256,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45551H	ORIGINAL	REHABILITATE HVAC SYSTEM, BUILDING 508 CAMP SMITH TRAINING SITE CORTLAND MANOR WESTCHESTER COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603	9/28/2017	6/30/2018	APPROVED	9/28/2017		OSC	\$915,500.00	\$915,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45553C	AMENDMENT	CO#1 72166 NCTE PROVIDE SALT STORAGE BLDG, JASPER STEUBEN COUNTY, REGION 6	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433		10/7/2018	APPROVED	2/28/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45553C	ORIGINAL	PROVIDE SALT STORAGE BLDG DOT REGION 6 JASPER STEUBEN COUNTY	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433	11/3/2017	3/15/2018	APPROVED	11/3/2017		OSC	\$675,190.00	\$675,190.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45553E	ORIGINAL	PROVIDE SALT STORAGE BLDG DOT REGION 6 JASPER STEUBEN COUNTY	JB DANIEL LLC	POB 631 GENEVA NY 14456	11/3/2017	3/15/2018	APPROVED	11/3/2017		OSC	\$48,750.00	\$48,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45553E	AMENDMENT	CO#1 72167 NCTE REGION 6 JASPER PROVIDE SALT STORAGE BLDG. STEUBEN COUNTY	JB DANIEL LLC	POB 631 GENEVA NY 14456		10/7/2018	APPROVED	3/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45565E	ORIGINAL	REPLACE CHILLER BROOKWOOD SC COLUMBIA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSELAER NY 12144	1/12/2018	7/30/2018	APPROVED	1/12/2018		OSC	\$149,354.00	\$149,354.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45565H	ORIGINAL	REPLACE CHILLER BROOKWOOD SC COLUMBIA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	1/12/2018	7/30/2018	APPROVED	1/12/2018		OSC	\$589,589.00	\$589,589.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45571T	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 1 & 2 (N)	ALVION GROUP INC	1865 B STEINWAY ST STE 85 ASTORIA NY 11105	5/30/2017	5/30/2018	APPROVED	5/30/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45573C	ORIGINAL	JOB ORDER CONTRACTING - AREA 3 (GC)	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE NY 13220	5/25/2017	5/25/2018	APPROVED	5/25/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45573P	ORIGINAL	JOB ORDER CONTRACTING - AREA 3	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	5/30/2017	5/30/2018	APPROVED	5/30/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45574C	ORIGINAL	JOB ORDER CONTRACTING - AREA 4 (GC)	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	6/7/2017	6/7/2018	APPROVED	6/7/2017		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45574E	ORIGINAL	JOB ORDER CONTRACTING - AREA 4 (E)	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	6/7/2017	6/7/2018	APPROVED	6/7/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45574H	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 4 HVAC	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	5/30/2017	5/30/2018	APPROVED	5/30/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45574P	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 4 (P)	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	6/2/2017	6/2/2018	APPROVED	6/2/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45575C	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 5 CONSTRUCTION	UPSTATE COMPANIES LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	6/7/2017	6/7/2018	APPROVED	6/7/2017		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45575E	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 5 (E)	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	6/15/2017	6/15/2018	APPROVED	6/15/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45575H	ORIGINAL	JOB ORDER CONTRACTING - AREA 5 (H)	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	6/7/2017	6/7/2018	APPROVED	6/7/2017		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45576C	ORIGINAL	JOB ORDER CONTRACTING - AREA 6 CONSTRUCTION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	5/30/2017	5/30/2018	APPROVED	5/30/2017		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45576E	ORIGINAL	JOB ORDER CONTRACTING - AREA 6 (E)	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	6/7/2017	6/7/2018	APPROVED	6/7/2017		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	4	D45576H	ORIGINAL	JOB ORDER CONTRACTING - AREA 6 (H)	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	5/30/2017	5/30/2018	APPROVED	5/30/2017		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45576P	ORIGINAL	JOB ORDER CONTRACTING - AREA 6	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	5/30/2017	5/30/2018	APPROVED	5/30/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45577E	ORIGINAL	JOB ORDER CONTRACTING - AREA 7 (E)	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	6/7/2017	6/7/2018	APPROVED	6/7/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45578P	ORIGINAL	JOB ORDER CONTRACTING - AREA 8	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224	5/30/2017	5/30/2018	APPROVED	5/30/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45586C	ORIGINAL	DENOLISH ADDITION BUILDING 70 CAMP SMITH TRAINING SITE CORTLANDT MANOR NY WESTCHESTER COUNTY	APS CONTRACTORS INC	27 E 33RD ST PATERSON NJ 07514	9/21/2017	8/11/2018	APPROVED	9/21/2017		OSC	\$285,000.00	\$285,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45602H	ORIGINAL	REPLACE CONDENSATE PIPING HARRIMAN STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	8/24/2017	10/13/2018	APPROVED	8/24/2017		OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45602H	AMENDMENT	COM1 71682 DELETE WO WORK REPLACE CONDENSATE PIPING HARRIMAN STATE OFFICE BLDG CAMPUS ALBANY COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620			APPROVED	9/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45606C	ORIGINAL	LEAD REMEDIATION AND ACM ABATE, BINGHAMTON ARMORY, BROOME COUNTY	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058	9/20/2017	12/14/2020	APPROVED	9/20/2017		OSC	\$1,974,781.00	\$1,974,781.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45606C	AMENDMENT	COM2 71882 REMOVE RWP LEAD REMEDIATION & ACM ABATE BINGHAMTON ARMORY BROOME COUNTY	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058		4/29/2019	APPROVED	11/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45606C	AMENDMENT	COM2 71882 REMOVE RWP LEAD REMEDIATION & ACM ABATE BINGHAMTON ARMORY BROOME COUNTY	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058			NON APPROVED	11/20/2017	STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45610C	ORIGINAL	PROVIDE LEAD MITIGATION WHITESTONE ARMORY QUEENS COUNTY	APEX DEVELOPMENT INC	358 BROADWAY NEWARK NJ 07104	9/29/2017	5/22/2019	APPROVED	9/29/2017		OSC	\$1,276,086.00	\$1,276,086.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45611C	ORIGINAL	PROVIDE LEAD MITIGATION MORRISONVILLE ARMORY CLINTON COUNTY	KASCON LLC	2930 MASON RD WATERVILLE NY 13480	9/22/2017	12/18/2018	APPROVED	9/22/2017		OSC	\$373,000.00	\$373,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45612C	ORIGINAL	PROVIDE LEAD MITIGATION STATE ARMORY GLOVERSVILLE, FULTON COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	9/21/2017	11/24/2020	APPROVED	9/21/2017		OSC	\$1,239,000.00	\$1,239,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45612C	AMENDMENT	COM1 71987 PROVIDE LEAD MITIGATION STATE ARMORY GLOVERSVILLE FULTON COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105			APPROVED	3/21/2018		OSC	\$18,985.00	\$18,985.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45613C	ORIGINAL	PROVIDE LEAD MITIGATION STATEN ISLAND ARMORY RICHMOND COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	10/30/2017	5/8/2019	APPROVED	10/30/2017		OSC	\$1,676,900.00	\$1,676,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45626H	ORIGINAL	PROVIDE REPAIRS TO UNDERGROUND PIPING SYSTEM HARRIMAN STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	9/5/2017	12/3/2020	APPROVED	9/5/2017		OSC	\$2,796,756.00	\$2,796,756.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45626H	AMENDMENT	COM1 71689 - CORRECT CONTRACT AMOUNT, PROVIDE REPAIRS TO UNDERGROUND PIPING SYSTEM	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	9/14/2017		OSC	(\$1,800.00)	\$1,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45626H	AMENDMENT	COM6, 72134, ADD UNIT PRICE ITEMS, REPAIR UNDERGROUND PIPING SYST, HARRIMAN S.O.B.	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	3/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45630C	ORIGINAL	PROVIDE CAMPGROUND AND EQUESTRIAN CENTER, FRONTIER TOWN, ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	3/9/2018	8/28/2019	APPROVED	3/9/2018		OSC	\$12,908,500.00	\$12,908,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45630E	ORIGINAL	PROVIDE CAMPGROUND AND EQUESTRIAN CENTER, FRONTIER TOWN, ESSEX COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	3/9/2018	8/28/2019	APPROVED	3/9/2018		OSC	\$596,200.00	\$596,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45630H	ORIGINAL	PROVIDE CAMPGROUND AND EQUESTRIAN CENTER, FRONTIER TOWN, ESSEX COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	3/9/2018	8/28/2019	APPROVED	3/9/2018		OSC	\$144,750.00	\$144,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45630P	ORIGINAL	PROVIDE CAMPGROUND AND EQUESTRIAN CENTER, FRONTIER TOWN, ESSEX COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	3/9/2018	8/28/2019	APPROVED	3/9/2018		OSC	\$866,750.00	\$866,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45642C	ORIGINAL	RECREATION OF CLOSED CONTRACT D44148C-REHAB SWAN STREET GARAGE AND ROADWAY ALBANY COUNTY	EASTERN BUILDING & RESTORATION INC	5 SUNRISE TER CLIFTON PARK NY 12065-2306	11/2/2011	11/13/2013	APPROVED	9/12/2017		OSC	\$65,411.00	\$65,411.00

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	D45643C	AMENDMENT	COM1 71363 ARTICLE 17A DELAYED CLAIM, REPLACE STAND-BY GENERATOR BEDFORD HILLS CF, WESTCHESTER CO	J P & C CONSTRUCTION INC	141 N HIGH ST STE 143 MT VERNON NY 10550-1809	2/6/2006	1/28/2015	APPROVED	6/19/2017		OSC	\$91,880.00	\$91,880.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45643C	ORIGINAL	REESTABLISH REMAINING BALANCE FOR CLOSED CONTRACT D42805C REPLACE STANDBY GENERATORS BEDFORD HILLS CF	J P & C CONSTRUCTION INC	141 N HIGH ST STE 143 MT VERNON NY 10550-1809	2/6/2006	1/28/2015	APPROVED	6/1/2017		OSC	\$19,880.00	\$19,880.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45646C	ORIGINAL	PROVIDE LEAD REMEDIATION STATE ARMORY UTICA READINESS CENTER UTICA ONEIDA COUNTY	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058	9/22/2017	8/21/2019	APPROVED	9/22/2017		OSC	\$2,331,469.00	\$2,331,469.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45678C	ORIGINAL	PROVIDE CAMPUS WIDE UPGRADES HARRIET TUBMAN RC CAYUGA COUNTY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021	11/17/2017	11/2/2018	APPROVED	11/17/2017		OSC	\$7,143,000.00	\$7,143,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45678C	AMENDMENT	CO #1 72076 CAMPUS-WIDE UPGRADES HARRIET TUBMAN RC PROVIDES CREDIT	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN NY 13021			APPROVED	2/27/2018		OSC	(\$1,596.00)	\$1,596.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45678E	ORIGINAL	PROVIDE CAMPUS WIDE UPGRADES HARRIET TUBMAN RC CAYUGA COUNTY	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON NY 13803	11/17/2017	11/2/2018	APPROVED	11/17/2017		OSC	\$2,540,325.00	\$2,540,325.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45678H	ORIGINAL	PROVIDE CAMPUS WIDE UPGRADES HARRIET TUBMAN RC CAYUGA COUNTY	KING & KING MECHANICAL INC	16 FAIRWAY DR AUBURN NY 13021	11/17/2017	11/2/2018	APPROVED	11/17/2017		OSC	\$553,652.00	\$553,652.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45678P	ORIGINAL	PROVIDE CAMPUS WIDE UPGRADES HARRIET TUBMAN RC CAYUGA COUNTY	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090	11/17/2017	11/2/2018	APPROVED	11/17/2017		OSC	\$547,000.00	\$547,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45679C	ORIGINAL	PROVIDE BUILDING UPGRADES INDUSTRY SECURE CENTER MONROE COUNTY GC	HOLDSWORTH KLIMOWSKI CONSTRUCTION LLC	101 VICTOR HEIGHTS PKWY VICTOR NY 14564	11/15/2017	1/9/2019	APPROVED	11/15/2017		OSC	\$10,952,000.00	\$10,952,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45679E	ORIGINAL	PROVIDE BUILDING UPGRADES INDUSTRY SECURE CENTER MONROE COUNTY E	BLACKMON FARRELL ELECTRIC INC	57 HALSTEAD STREET ROCHESTER NY 14610	11/15/2017	1/9/2019	APPROVED	11/15/2017		OSC	\$5,500,300.00	\$5,500,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45679E	AMENDMENT	CJH1 72035 PROVIDE BUILDING UPGRADES INDUSTRY SECURE CENTER	BLACKMON FARRELL ELECTRIC INC	57 HALSTEAD STREET ROCHESTER NY 14610			APPROVED	2/21/2018		OSC	\$35,918.00	\$35,918.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45679H	ORIGINAL	PROVIDE BUILDING UPGRADES INDUSTRY SECURE CENTER MONROE COUNTY H	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	11/15/2017	1/9/2019	APPROVED	11/15/2017		OSC	\$2,749,200.00	\$2,749,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45679P	ORIGINAL	PROVIDE BUILDING UPGRADES INDUSTRY SECURE CENTER MONROE COUNTY P	CROSBY-BROWNLINE INC	100 NASSAU ST ROCHESTER NY 14605	11/15/2017	1/9/2019	APPROVED	11/15/2017		OSC	\$1,177,000.00	\$1,177,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45705C	ORIGINAL	BLDG. UPGRADES, MEYER BLDG. FLOORS 6,7, & 8, MANHATTAN PSYCHIATRIC CTR. RICHMOND COUNTY	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305	10/5/2017	4/9/2018	APPROVED	10/5/2017		OSC	\$1,600,000.00	\$1,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45705C	AMENDMENT	COM1 71972 BLDG UPGRADES, MEYER BLDG. FLOORS 6,7, & 8, MANHATTAN PC RICHMOND COUNTY	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305			APPROVED	3/7/2018		OSC	\$1,399,000.00	\$1,399,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45741C	ORIGINAL	JOB ORDER CONTRACTING - AREA 1	PRO CON GROUP INC	2351 HYLAN BLVD STE 2A STATEN ISLAND NY 10306	1/10/2018	1/10/2019	APPROVED	1/10/2018		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45741H	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 1 (H)	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222	1/12/2018	1/12/2019	APPROVED	1/12/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45742E	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 2 (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	1/9/2018	1/9/2019	APPROVED	1/9/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45745T	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 5 & 6	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR NY 13685	1/12/2018	1/12/2019	APPROVED	1/12/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45747C	ORIGINAL	JOB ORDER CONTRACTING - AREA 7 (GC)	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759	1/16/2018	1/16/2019	APPROVED	1/16/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45748C	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 8 (GC)	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607	1/23/2018	1/23/2019	APPROVED	1/24/2018		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45762C	ORIGINAL	REHAB BLDGS. 1, 2, AND 20, ADIRONDACK CF, ESSEX COUNTY	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NDRWOOD NY 13668	1/5/2018	12/29/2018	APPROVED	1/5/2018		OSC	\$3,749,969.00	\$3,749,969.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45762E	ORIGINAL	REHAB BLDGS. 1, 2, AND 20, ADIRONDACK CF, ESSEX COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALDNE NY 12953	1/5/2018	12/29/2018	APPROVED	1/5/2018		OSC	\$297,039.00	\$297,039.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45762H	ORIGINAL	REHAB BLDGS. 1, 2, AND 20, ADIRONDACK CF, ESSEX COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	1/5/2018	12/29/2018	APPROVED	1/5/2018		OSC	\$360,000.00	\$360,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45762P	ORIGINAL	REHAB BLDGS. 1, 2, AND 20, ADIRONDACK CF, ESSEX COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	1/5/2018	12/29/2018	APPROVED	1/5/2018		OSC	\$511,493.00	\$511,493.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45766C	ORIGINAL	NORTH COUNTRY WELCOME CENTER DOT REGION 7 I-81-EXIT 50 COLLINS LANDING RD ORLEANS JEFFERSON COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	3/2/2018	12/29/2018	APPROVED	3/2/2018		OSC	\$7,124,090.00	\$7,124,090.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45766E	AMENDMENT	CO#1 - MOD. SUPPLEMENT NATIONAL GRID ALLOWANCE, NORTH COUNTRY WELCOME CTR I-81-EXIT 50	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106			APPROVED	3/23/2018		OSC	\$275,374.00	\$275,374.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D45766E	ORIGINAL	NORTH COUNTRY WELCOME CENTER DOT REGION 7 I-81-EXIT 50 COLLINS LANDING RD ORLEANS JEFFERSON COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106	3/2/2018	12/29/2018	APPROVED	3/2/2018		OSC	\$1,611,186.00	\$1,611,186.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45766H	ORIGINAL	NORTH COUNTRY WELCOME CENTER DOT REGION 7 I-81-EXIT 50 COLLINS LANDING RD ORLEANS JEFFERSON COUNTY	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204	3/2/2018	12/29/2018	APPROVED	3/2/2018		OSC	\$499,700.00	\$499,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45766P	ORIGINAL	NORTH COUNTRY WELCOME CENTER DOT REGION 7 I-81-EXIT 50 COLLINS LANDING RD ORLEANS JEFFERSON COUNTY	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204	3/2/2018	12/29/2018	APPROVED	3/2/2018		OSC	\$473,100.00	\$473,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D45777B	ORIGINAL	HAZ MATERIAL WORK PROVIDE ASBESTOS ABATE 2ND 3RD 12TH 13TH FLOORS ADAM C POWELL SOB NYC NY COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	3/21/2018	10/7/2018	APPROVED	3/21/2018		OSC	\$209,600.00	\$209,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45797C	ORIGINAL	PROVIDE TREE CLEARING & REMOVAL FRONTIER TOWN CAMPGROUND, ESSEX COUNTY	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN NY 12095	1/19/2018	7/29/2018	APPROVED	1/19/2018		OSC	\$372,600.00	\$372,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC755H	AMENDMENT	CO#3 71527 NCTE TO PC REPLACE WEST COMPOUND FAILED HOT WATER HEATING SYSTEM WYOMING CF	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		4/13/2017	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC918V	AMENDMENT	CO#2 71599 NCTE PROVIDE EQUIPMENT & CONTINUE TO RESTORE POWER, COBLESKILL SUATC	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338		10/15/2017	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC993H	AMENDMENT	CO#6, 71463, NCTE, COMPLETE REPAIRS & INSTALLATIONS TO HEATING COILS, BEDFORD HILLS CF.	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEETH NY 11378-2815		8/27/2017	APPROVED	7/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC993H	AMENDMENT	CO#3 71448 INCR CONTRACT AMT COMPLETE REPAIRS & INSTALLATIONS TO HEATING COILS BEDFORD HILLS CF	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEETH NY 11378-2815	8/4/2015	8/27/2017	APPROVED	7/25/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED026C	AMENDMENT	CO#3 71113 SIDEWALK CREDIT REPLACE RETAINING WALL & PARKING LOT, SING SING CF	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140	12/15/2015	8/15/2016	APPROVED	8/11/2017		OSC	(\$12,539.00)	\$12,539.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED031P	AMENDMENT	CO 2 # 71409 NO COST TIME EXT. CORRECT FUEL TANK DEFICIENCIES TANKS 5, 6, 8, 9	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758		9/30/2017	APPROVED	6/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED031P	AMENDMENT	CO#15, 71328, CORRECT LEAK, CORRECT FUEL TANK DEFICIENCIES, TANK # 5, 6, 8, 9, NY PSYCH INSTITUTE	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758			APPROVED	9/1/2017		OSC	\$19,179.00	\$19,179.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED031P	AMENDMENT	CO#5 71346 CORRECT FUEL TANK DEFICIENCIES TANK # 5 6 8 9 NEW YORK PI	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758		5/30/2018	APPROVED	3/8/2018		OSC	\$16,681.00	\$16,681.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED031P	AMENDMENT	CO#4 71349 TUME EXTENSION & CORRECT FUEL TANK DEFICIENCIES, TANK # 5, 6, 8, 9 NEW YORK PI	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758		1/31/2018	APPROVED	1/10/2018		OSC	(\$1,714.00)	\$1,714.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED033C	AMENDMENT	CO#2 71662 PROVIDE SECURITY UPGRADES, VARIOUS BLDGS., CLINTON ANNEX, CLINTON CF CLINTON COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309		6/8/2017	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED053H	AMENDMENT	CO 6 #71393 RESTORE FAILED HOT WATER PUMPS BLDGS 4 & 5 NEW YORK PI	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758		6/16/2017	APPROVED	8/17/2017		OSC	\$20,000.00	\$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED053H	AMENDMENT	CO#5 71703 NCTE RESTORE FAILED HOT WATER PUMPS BUILDINGS 4 & 5 NEW YORK PI	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758		7/15/2017	APPROVED	9/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED088V	AMENDMENT	CO#3 71067 NCTE INVESTIGATE & REPAIR FAILED FEEDER #2 RIVERVIEW CF ST. LAWRENCE COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713		5/3/2017	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED095H	AMENDMENT	CO#1 71764 NCTE CORRECT EXHAUST HOOD DEFICIENCIES, FORENSIC INV. CTR. BLDG. 30, DUTCHESS COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603		1/31/2018	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED101E	AMENDMENT	CO#3 71327 TE&INCR FORDEFECTIVE FIRE ALARM SYS&REPL BOTH EXTERIOR DOOR/HARDWARE&DOMESTIC WATER METER	PETER J CANTANZARO INC	126 41ST ST BROOKLYN NY 11232		7/13/2018	NON APPROVED	6/15/2017	STS/AC340-S INCORRECT END DATE	OSC	\$16,500.00	\$16,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED101E	AMENDMENT	CO#3 71327 TE&INCR FORDEFECTIVE FIRE ALARM SYS&REPL BOTH EXTERIOR DOOR/HARDWARE&DOMESTIC WATER METER	PETER J CANTANZARO INC	126 41ST ST BROOKLYN NY 11232		8/31/2017	APPROVED	7/25/2017		OSC	\$16,500.00	\$16,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED141H	AMENDMENT	CO#1 71536 NCTE INVESTIGATE AND REPAIR CONDENSATE LINES WALLKILL CF ORANGE COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706		3/15/2017	APPROVED	7/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED176E	AMENDMENT	CO 2 #71711 EXTEND TO PC DATE RPP/PLC BASEMENT ELEC VAULT ROOM COMPLEX 4 DOWNSTATE CF	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY NY 12206		7/28/2017	APPROVED	9/15/2017		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	DED181E	AMENDMENT	CO 1 NO COST TIME EXT PROVIDE 30 KW RENTAL GENERATOR REGION 10 GARDEN CITY LI NASSAU COUNTY	ROLANDS ELECTRIC INC	307 SUBURBAN AVE DEER PARK NY 11729		11/2/2016	APPROVED	5/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED194H	AMENDMENT	CO#1 71370 NCTE REPLACE AIR HANDLER, BUILDING 4, WOODBOURNE CF, SULLIVAN COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603		12/14/2016	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED203H	AMENDMENT	CO#2 71334 NCTE RESTORE LEAKING COOLING TOWER CELLS, BUILDING 104, PILGRIM PC, SUFFOLK COUNTY	LANE REFRIGERATION CO INC	3916 LONG BEACH RD ISLAND PARK NY 11558		3/20/2017	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED221V	AMENDMENT	CO#2 71398 NCTE, FAILED TRANSFORMER PROCURED NAT GRID 6-8 MONTHS FOR DELIVERY GREAT MEADOW CF	UPSTATE LINE & SIGNAL CONSTRUCTION INC	PO BOX 883 CHATEAUGAY NY 12920		8/1/2017	APPROVED	6/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED225H	AMENDMENT	CO 1 #71686 TIME EXTENSION INVESTIGATE/REPAIR FAILED AC SYSTEMS-MAIN BUILDING DCCS	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224		5/22/2017	APPROVED	9/8/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED231E	AMENDMENT	CO#1 71695 NCTE INVESTIGATE & REPAIR ELEVATOR, BLDG. 4 KITCHEN, SING SING CF WESTCHESTER COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954		10/15/2017	APPROVED	9/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED240C	AMENDMENT	CO#2, NCTE, INVESTIGATE & CORRECT WATER INFILTRATION, BLDG#1 @ QUEENSBORO CF,	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND NY 10305		1/31/2018	APPROVED	11/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED255G	AMENDMENT	CO#2 72017 INVESTIGATE & REPAIR SANITARY SEWER LINE ELMIRA CF	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR NY 13743		3/31/2018	APPROVED	1/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED255G	AMENDMENT	CO 1 # 71783 INVESTIGATE & REPAIR SANITARY SEWER LINE ELMIRA CF TIME EXTENSION	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR NY 13743		12/31/2017	APPROVED	10/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED257H	AMENDMENT	CO#1 71369 INVESTIGATE & REPAIR MTH WATER SYSTEM, BLDG 14, WOODBOURNE NY, SULLIVAN COUNTY, REGION 3	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		3/27/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED267T	AMENDMENT	CO#3 71862 NCTE INVESTIGATE & REPAIR ROOF LEAKS, LINCOLN CF, NEW YORK COUNTY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE NY 11377		6/15/2017	APPROVED	11/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED269H	AMENDMENT	CO#2 71652 NCTE INVESTIGATE & REPAIR STEAM SUPPLY LINE TACONIC CF	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758		8/4/2017	APPROVED	9/1/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED270T	AMENDMENT	CO#1 71442 TE&INCREASE FUNDING-INVESTIGATE/REPAIR LEAKING ROOF/PARAPET/MASONRY WALLS B29 FISHKILL CF	HART ROOFING & WATERPROOFING INC	11000 N BAYVIEW ROAD SOUTHOLD NY 11971-4103		7/7/2017	APPROVED	6/30/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED274A	AMENDMENT	CO#2 71587 ADDITIONAL EMERGENCY WORK MOLD MITIGATION COOK CHILL PRODUCTION CTR. ONEIDA COUNTY	MICROTECH CONTRACTING CORPORATION	38 KEAN ST WEST BABYLON NY 11704		9/30/2017	APPROVED	8/15/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED274A	AMENDMENT	CONTROL 72151, CO#3, NCTE, MOLD MITIGATION COOK CHILL PRODUCTION CTR. ONEIDA COUNTY	MICROTECH CONTRACTING CORPORATION	38 KEAN ST WEST BABYLON NY 11704		11/30/2017	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED277P	AMENDMENT	CO#1 72067 REPAIR CRACKED STEAM KETTLES, COOK CHILL PRODUCTION CTR.,	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569		6/12/2018	APPROVED	2/15/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED286C	AMENDMENT	CO#1 71300 NCTE TO PC REPAIR AIR HANDLER BLDG 77 BINGHAMTON HEALTH CENTER BROOME COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164		4/12/2017	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED291C	AMENDMENT	CO#1 71576 NCTE DORM FIRE REPAIRS SUNY PURCHASE SUC WESTCHESTER COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		4/3/2017	NON APPROVED	8/25/2017	PROCUREMENT METHODOLOGY	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED292E	AMENDMENT	CON#1 71341 NCTE, RESTORE ELECTRICAL SYSTEM AT DORMS, SUC PURCHASE, WESTCHESTER COUNTY	FRAN CORP	100 SNAKE HILL RD WEST NYACK NY 10994		7/1/2017	APPROVED	5/31/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED294C	AMENDMENT	CO # 1 REMEDIATE MOLD IN BASEMENT CENTRAL NY DSDO WHITEBORO	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD NY 12117	9/13/2016	2/10/2017	APPROVED	6/16/2017		OSC	\$1,594.00	\$1,594.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED296C	AMENDMENT	2 MONTH NCTE-PROVIDE EMERGENCY GENERATOR PROTECTION FISHKILL CF	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING NY 12564		4/19/2017	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED297V	AMENDMENT	CO#3 71513 NCTE REPAIR ELECTRICAL FEDDER #3 BLDG 103 MANHATTAN PC	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713		8/31/2017	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED297V	AMENDMENT	CO#4 71645 REPAIR ELECTRICAL FEEDER BUILDING 103 MANHATTAN PC, NEW YORK COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713		9/19/2017	APPROVED	8/31/2017		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	DED297V	AMENDMENT	CO#5 21945 NCTE REPAIR ELECTRICAL FEEDER BUILDING 103 MANHATTAN PC NEW YORK COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713		10/13/2017	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED299E	AMENDMENT	CO#1 21955 NCTE REPAIR INFRARED SECURITY SYSTEM WENDE CF ERIE COUNTY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692		12/12/2019	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED301H	AMENDMENT	CO#1, 72110, NCTE, REPAIR LEAKING HW LINES, BLDG. 6, SING SING.	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX NY 10458		4/13/2017	APPROVED	2/6/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED302T	AMENDMENT	CO#1 71473 NCTE REPAIR ROOFS BUILDINGS 12 & 87 & 132 ATTICA CF	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO NY 14240		6/30/2017	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED302T	AMENDMENT	CO 2 #71713 REPAIR ROOFS, BUILDINGS 12, 87, & 132 TIME EXTENSION ATTICA CF	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO NY 14240		7/30/2017	APPROVED	9/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED309G	AMENDMENT	CO# 1 71600 NCTE REPAIR/REPLACE FAILED SEPTIC SYSTEM, DOT REG 8 WESTCHESTER COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD NY 11552		10/15/2017	APPROVED	8/9/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED309G	AMENDMENT	CO#2, NCTE, REPAIR/REPLACE FAILED SEPTIC SYSTEM, DOT REGION 8, WESTCHESTER COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD NY 11552		4/30/2018	APPROVED	2/27/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED311H	AMENDMENT	CO 1 NCTE REPAIR / REPLACE SMOKE& FIRE DAMPERS BLDG 71 COXSACKIE CF GREENE COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205		3/7/2017	APPROVED	5/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED314H	AMENDMENT	CO#2 72115 REPAIR /REPLACE HEAT PUMP-0003	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUQUHKEEPSIE NY 12603		5/31/2017	APPROVED	2/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED318V	AMENDMENT	CO#1 71374 - NCTE - INVESTIGATE & RESTORE UTILITY POWER BARE HILL CF FRANKLIN COUNTY	UPSTATE LINE & SIGNAL CONSTRUCTION INC	PO BOX 883 CHATEAUGAY NY 12920		5/15/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED328V	AMENDMENT	CO#1 71233 NCTE INVESTIGATE & CORRECT FAILED 1200 AMP CIRCUIT COOK CHILL PRODUCTION CENTER ROCKLAND	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586		5/31/2017	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED328V	AMENDMENT	CO 2 # 71700 TE INVESTIGATE & CORRECT FAILED 1200 AMP CIRCUIT COOK CHILL PRODUCTION CTR	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586		9/15/2017	APPROVED	9/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED330P	AMENDMENT	CO 1, 71231 - TE & INCREASE, RESTORE HOT WATER - BLDG 35 NATHAN KLINE RI, ROCKLAND COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224		7/25/2017	APPROVED	4/28/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED330P	AMENDMENT	CO 2 #71704 TE RESTORE HOT WATER BLDG 35 NATHAN KLINE RI	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224		10/6/2017	APPROVED	9/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED336G	AMENDMENT	CO#1 71661 NCTE TO PC DATE REPAIR WATER MAIN BREAK FISHKILL CF DUTCHESS COUNTY	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN NY 12095		4/13/2017	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED340G	AMENDMENT	CO #1 71620 NCTE CLEAR BLOCKAGE & REPAIR SANITARY LINE BLDG. 2 GREEN HAVEN CF DUTCHESS COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		6/15/2017	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED341P	AMENDMENT	CO#1 71333 NCTE-REPLACE VARIOUS WATER FIXTURES BUILDING 64 MOHAWK VALLEY PC, ONEIDA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		4/17/2017	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED351T	AMENDMENT	CO#1 71435 INCREASE FUNDING REPAIR ROOF VARIOUS LOCATIONS KINGSBORO PC	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE NY 11377		11/22/2016	APPROVED	7/7/2017		OSC	\$16,892.00	\$16,892.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED354C	AMENDMENT	CO# 1 71604 NCTE REPAIR FIRE & SMOKE DAMAGE GREEN HAVEN CF DUTCHESS COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308		5/1/2017	APPROVED	8/9/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED356C	AMENDMENT	CO#1 71626 NCTE INVESTIGATE & STABILIZE STONE CLADDING SUNY COLLEGE OPTOMETRY NYC	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		12/30/2017	APPROVED	8/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED356C	AMENDMENT	CO#2 71631 INCREASE CONTRACT VALUE INVESTIGATE & STABILIZE SUNY COLLEGE, OPTOMETRY QUEENS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356			APPROVED	9/8/2017		OSC	\$120,000.00	\$120,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED358N	AMENDMENT	CO 2 #71222 SPRINKLER SYSTEM RESTORE DORM BE HABITABLE FIRE DAMAGED BLDG 62 SUC-PURASE	DAVIS-ULMER SPRINKLER CO INC	300 METRO PARK ROCHESTER NY 14623		6/30/2017	APPROVED	6/27/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED360H	AMENDMENT	CO#1 71954 NCTE REPAIR STEAM LEAKS BLDG 21 & 22 CONNECTOR TUNNEL KINGSBORO PC KINGS COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH NY 11378-2815		8/28/2017	APPROVED	12/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED363G	AMENDMENT	CO#2 71714 RESTORE FIRE SUPPRESSION SYSTEM BUILDING 11 HUTCHINGS PC ONONDAGA COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626		6/15/2017	APPROVED	9/19/2017		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	DED365P	AMENDMENT	CO # 1 71399 NCTE LONG LEAD TIME FOR REPLACEMENT HOT WATER WASHINGTON CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303		8/1/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED368T	AMENDMENT	CO#1 71423 NCTE REPAIR LEAKING ROOF & INT FINISHES BUILDING 90, GREAT MEADOW CF WASHINGTON COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801		4/5/2017	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED371T	AMENDMENT	CO#1 71423 NCTE INVESTIGATE & REPAIR ROOF LEAKS BROOKLYN ARMORY MARCY	TREDENT CONTRACTING SERVICES INC	1681 ARDEN AVE STATEN ISLAND NY 10312		8/31/2017	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED371T	AMENDMENT	CO# 2 71394 INCREASE FUNDING INVESTIGATE & REPAIR ROOF LEAK STATE ARMORY BROOKLYN CO	TREDENT CONTRACTING SERVICES INC	1681 ARDEN AVE STATEN ISLAND NY 10312		11/29/2017	APPROVED	9/18/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED377V	AMENDMENT	CO#1 71980 RESTORE ELECTRICAL FEEDER 7X98 BLDG. 40 BRONX PC, BRONX COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713		8/25/2017	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED377V	AMENDMENT	CO#2 72037 NCTE RESTORE ELECTRICAL FEEDER, BLDG. 40 BRONX PC, BRONX COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713		8/31/2017	APPROVED	1/17/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED378H	AMENDMENT	CO 1 71304 REPAIR/REPLACE FAILED TUBE BUNDLES, FLOWER BUILDING, OGDENSBURG CF	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204		8/10/2017	APPROVED	5/25/2017		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED378H	AMENDMENT	CO#2 72268 NCTE REPAIR/REPLACE FAILED TUBE BUNDLES FLOWER BLDG OGDENSBURG CF ST LAWRENCE COUNTY	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204		4/30/2018	APPROVED	3/21/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED380H	AMENDMENT	CO#1 REPAIR VARIOUS HTHW LEAKS MECHANICAL SRVC. BLDG. NCTE WESTCHESTER COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914		6/29/2017	APPROVED	8/1/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED381H	AMENDMENT	CO# 2, CTRL # 71054, INCREASE FUNDS, INVESTIGATE, & REPAIR STEAM LEAKS IN ADMIN BLDG JONES BEACH	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH NY 11378-2815		6/17/2017	APPROVED	4/27/2017		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED381H	AMENDMENT	CO#1 71632 NCTE INVESTIGATE & REPAIR STEAM LEAKS IN ADMIN BLDG JONES BEACH	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH NY 11378-2815		6/30/2017	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED383E	AMENDMENT	CO#1 71484 NCTE REPAIR UPS SYSTEM, BLDG. 1/3,UPSTATE CF FRANKLIN COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828		5/31/2017	APPROVED	7/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED394H	AMENDMENT	CO#1 71541 NCTE INVESTIGATE AND REPAIR LEAKING PIPES GREENHAVEN CF DUCHESS COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		6/9/2017	APPROVED	7/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED399H	AMENDMENT	CO 1 #71777 TIME EXTENSION WOODBOURNE REPAIR/REPLACE HEAT EXCHANGE TUBE BUNDLE	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		9/14/2017	APPROVED	10/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED400C	AMENDMENT	CONTROL 71630 NCTE REPAIR SHOWER BAR GATES & ASSOCIATED COMPONENTS, GREAT MEADOW C	ADIRONDAK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON NY 12831		11/1/2017	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED400C	AMENDMENT	CO#2 71716 TE&ADDITIONAL WORK REPAIR SHOWER BAR GATES GREAT MEADOW CF WASHINGTON COUNTY	ADIRONDAK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON NY 12831		4/18/2018	APPROVED	9/26/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED402G	AMENDMENT	CO#2 71628 NCTE REPAIR BROKEN WATER MAIN BUILDING 106 MANHATTAN PC	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990		6/8/2017	APPROVED	8/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED404C	AMENDMENT	CO# 71221, INCREASE, RESTORE WATER DAMAGED FINISHES, BUILDING 1, NYC CHILDRENS CENTER, BROOKLYN NY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD NY 11552	1/17/2017	5/17/2017	APPROVED	4/28/2017		OSC	\$47,000.00	\$47,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED407H	AMENDMENT	CO#1 71803 REPAIR STEAM LEAK, BIDG. 32 STAIRWELL C4 WOODBOURNE CF, SULLIVAN COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533		7/28/2017	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED411H	AMENDMENT	CO#01, 72152, NCTE, REPAIR STEAM, HW LINES, VALVES/PUMPS, VARIOUS LOC, SING SING CF	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224		3/15/2018	APPROVED	2/20/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED413H	AMENDMENT	REPAIR LEAKING HOT WATER HEATING PIPE, BUILDING 142 & 7, OGDENSBURG CF	NORTHERN MECHANICALS INC	2 BALDWIN AVE NORWOOD NY 13668		11/23/2017	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED415G	AMENDMENT	CO#1 71104-NCR- REPAIR/REPLACE FAILED FIRE HYDRANT HELEN HAYES HOSPITAL HAVERSTRAW ROCKLAND COUNTY	BEN CICCONI INC	151 DALEY RD Poughkeepsie NY 12603	2/6/2017	6/6/2017	APPROVED	4/26/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED420H	AMENDMENT	CO#1 71514 NCTE TO PC INVESTIGATE & REPAIR HEATING PIPE BROOKLYN DSDO KINGS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758		6/12/2017	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED421H	AMENDMENT	CO#1 NCTE REPAIR HVAC UNIT BUILDIN 202 ST LAWRENCE PC ST. LAWRENCE	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		6/28/2017	APPROVED	8/4/2017		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	DED424H	AMENDMENT	CO#1 71606 NCTE, REPAIR/REPLACE LEAKING CONDENSATE LINE NEAR BLD.13 ELMIRA CF.	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		10/30/2017	APPROVED	9/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED424H	AMENDMENT	CO#2 71739 INCREASE FUNDS ACTUAL WK RPR/REPLAC LEAKING CONDENSATE LINE NEAR B13 ELMIRA CF CHEMUNG CO	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	10/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED424H	AMENDMENT	CO#3 NCTE REPAIR/REPLACE LEAKING CONDENSATE LINE NEAR BLDG 13 ELMIRA CF CHEMUNG CO	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		12/31/2017	APPROVED	10/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED429C	AMENDMENT	CO 1 #71813 TIME EXTENSION REPAIR EXTERIOR FACADE QUEENSBORO CF	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		12/15/2017	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED429C	AMENDMENT	CO#2 72174 NCTE REPAIR EXTERIOR FACADE QUEENSBORO CF QUEENS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356		2/28/2018	APPROVED	2/22/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED433G	ORIGINAL	REPAIR/REPLACE LEAKING COPPER HW LINE & APPURTENANCES DOWNSTATE CF. 8AA, DUTCHESS COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	3/6/2017	9/2/2017	APPROVED	4/13/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DED434G	ORIGINAL	REPAIR DOMESTIC WATER LINE BREAK, HOSLEY AVE, SUNMOUNT DDSO, FRANKLIN COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	3/6/2017	7/4/2017	APPROVED	4/26/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED435H	ORIGINAL	INVESTIGATE, REPAIR MEDIUM-TEMP HOT WATER LINES (SOUTH SIDE), GREENE CF GREENE CO. REGION 4.	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY NY 12205-1621	3/7/2017	7/5/2017	APPROVED	4/25/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED436C	ORIGINAL	REPAIR FAILED CLARIFIER AND COMPONENTS, GREAT MEADOW CF, WASHINGTON COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	3/9/2017	7/7/2017	APPROVED	5/10/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED436C	AMENDMENT	CO#1 71755 NCTE REPAIR FAILED CLARIFIER & COMPONENTS, GREAT MEADOW CF, WASHINGTON COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308		12/31/2017	APPROVED	10/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED436C	AMENDMENT	CO#2 72104 NCTE REPAIR FAILED CLARIFIER & COMPONENTS, GREAT MEADOW CF, WASHINGTON COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308		3/31/2018	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED437T	AMENDMENT	CO 1 TIME EXTENSION REPAIR DAMAGED ROOF OVER MECHANICAL BAY REGION 4 SPENCERPORT	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131		8/15/2017	APPROVED	10/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED438T	ORIGINAL	REPAIR ROOF & COMMUNICATION EQUIPT MAINT BUILDING WHIRLPOOL STATE PARK NIAGARA COUNTY	GROVE ROOFING SERVICES INC	131 READING ST BUFFALO NY 14220-2157	3/9/2017	7/7/2017	APPROVED	4/21/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED440T	ORIGINAL	RESTORE STORM DAMAGES STRUCTURES BLDGS 4 23 41 50 ROCHESTER PC MONROE COUNTY	A W FARRELL & SON INC	3761 EAST LAKE RD DUNKIRK NY 14048	3/10/2017	9/6/2017	APPROVED	4/12/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DED441T	ORIGINAL	RESTORE DAMAGED STRUCTURES, BLDG. 1 NORRIS ATC-ROCHESTER PC, MONROE COUNTY	A W FARRELL & SON INC	3761 EAST LAKE RD DUNKIRK NY 14048	3/10/2017	9/6/2017	APPROVED	4/25/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED441T	AMENDMENT	CO#1, CONTROL#72253 - TE TO PC RESTORE DAMAGED STRUCTURES, BLDG. 1 NORRIS ATC-ROCHESTER PC	A W FARRELL & SON INC	3761 EAST LAKE RD DUNKIRK NY 14048		11/1/2017	APPROVED	3/20/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED444G	ORIGINAL	REPAIR WATER MAIN BREAK - GYM - SUNY PURCHASE WESTCHESTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	3/13/2017	7/11/2017	APPROVED	4/21/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED445G	ORIGINAL	REPAIR/REPLACE STORM SEWER LINE, BLDG 12, BRONX PC, BRONX	PAPITTO CONSTRUCTION CO INC	867 FAIR ST CARMEL NY 10512	3/16/2017	7/14/2017	APPROVED	4/11/2017		OSC	\$85,000.00	\$85,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED445G	AMENDMENT	CO 1 71149 REPAIR / REPLACE STORM SEWER LINE, BLDG 12 SNOW EMERGENCY TRANSP OGS HEAVY EQUIP TO BUFFALO/HUDSON VALLEY	PAPITTO CONSTRUCTION CO INC	867 FAIR ST CARMEL NY 10512		8/13/2017	APPROVED	4/24/2017		OSC	\$215,000.00	\$215,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED446G	ORIGINAL	WINTERSTORM STELLA REPAIR STEAM LEAK, BUILDING 5001, SOUTHBEACH PC, KINGS COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAAGHTCOKE NY 12154	3/13/2017	7/11/2017	APPROVED	4/13/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED449H	ORIGINAL	REPAIR STEAM LEAK, BUILDING 5001, SOUTHBEACH PC, KINGS COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	3/16/2017	7/14/2017	APPROVED	4/26/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED450T	ORIGINAL	REPAIR/REPLACE ROOFS BUILDINGS 130, 126, 170 OTISVILLE CF ORANGE COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131	3/23/2017	7/21/2017	APPROVED	4/13/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED450T	AMENDMENT	CO#1 71864 TIME EXTENSION REPAIR/REPLACE ROOFS BUILDINGS 130, 126, 170 OTISVILLE CF	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131		8/4/2017	APPROVED	11/14/2017		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	5	DED451H	ORIGINAL	REPAIR/REPLACE HEATING COIL IN AIR HANDLER BLD 2 ADMIN GREEN HAVEN CF DUTCHESS COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	3/21/2017	9/17/2017	APPROVED	4/26/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED452G	ORIGINAL	RESTORE SEWER MAIN, BUILDING 6 HUTCHING PC ONONDAGA COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	3/23/2017	7/21/2017	APPROVED	4/28/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED453C	ORIGINAL	REPAIR DETERIORATED CELL BACKS, C BLOCK BLD 8 CLINTON CF CLINTON COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358	3/24/2017	7/22/2017	APPROVED	4/13/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED455P	ORIGINAL	REPAIR / REPLACE LEAKING STEAM LINE BLDG 6-8 WALKKILL CF ULSTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	3/31/2017	9/27/2017	APPROVED	5/3/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED456T	ORIGINAL	REPAIR ROOF LEAKS, BLDG. 7 ALBURN CF, CAYUGA COUNTY	PULVER ROOFING CO INC	1418 ERIE ST UTICA NY 13502	4/3/2017	8/1/2017	APPROVED	4/28/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED457G	ORIGINAL	REPAIR BROKEN WATER MAIN, BLDG 842, ROCKLAND PC.	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	4/4/2017	10/1/2017	APPROVED	4/24/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED458E	ORIGINAL	INVESTIGATE & REPAIR INMATE RADIO & TV SYSTEMS GREAT MEADOW CF WASHINGTON COUNTY	GEORGE J MARTIN & SON INC	2 COOPER AVE RENSELAER NY 12144	4/5/2017	8/3/2017	APPROVED	5/9/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED458E	AMENDMENT	CO#1 NCTE INVESTIGATE & REPAIR INMATE RADIO & TV SYSTEMS GREAT MEADOW CF WASHINGTON COUNTY	GEORGE J MARTIN & SON INC	2 COOPER AVE RENSELAER NY 12144		3/2/2018	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED458E	AMENDMENT	CO#2 72147 INCR. VALUE & TE, REPAIR INMATE RADIO & TV SYSTEMS, GREAT MEADOW CF, WASHINGTON COUNTY	GEORGE J MARTIN & SON INC	2 COOPER AVE RENSELAER NY 12144		4/30/2018	APPROVED	3/6/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED459C	ORIGINAL	REPLACE WATER DAMAGED FINISHES & MOLD REMEDIATION, ELMIRA PC, CHEMUNG COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	4/10/2017	8/8/2017	APPROVED	4/26/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED460G	ORIGINAL	REPAIR/REPLACE COLLAPSED STORM DRAIN LINE WATER SEWER STORM/SITE, FRANKLIN COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	4/5/2017	8/3/2017	APPROVED	6/7/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED461C	ORIGINAL	PROVIDE OVERHEAD PROTECTION, ELEVATED SIDEWALK, PARKING LOT WATER STREET ALBANY COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	4/10/2017	8/8/2017	APPROVED	4/26/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED461C	AMENDMENT	CO 1 PROVIDE OVERHEAD PROTECTION/DEMOLITION OF EXISTING SIDEWALK BRIDGE PARKING LOT WATER ST	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831		12/6/2017	APPROVED	5/17/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED463H	ORIGINAL	REPAIR/REPLACE ROOF TOP HEAT EXCHANGER MANHATTAN DDOO NEW YORK COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	4/7/2017	10/4/2017	APPROVED	5/4/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED463H	AMENDMENT	CO#2 72278 NCTE REPAIR/REPLACE ROOF TOP HEAT EXCHANGER MANHATTAN DDOO NEW YORK COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914		1/24/2018	APPROVED	3/26/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED463H	AMENDMENT	CO#1 71913 NCTE REPAIR/REPLACE ROOF TOP HEAT EXCHANGER MANHATTAN DDOO NEW YORK COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914		12/31/2017	APPROVED	12/1/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED464G	ORIGINAL	REPAIR CULVERT PIPE UNDER ACCESS ROAD, HERKIMER SHS, HERKIMER COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020	4/18/2017	5/18/2017	APPROVED	6/13/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED464G	AMENDMENT	CO# 1 71617 NCTE REPAIR CULVERT PIPE UNDER ACCESS ROAD HERKIMER COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020		8/2/2017	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED465A	ORIGINAL	PROVIDE ASBESTOS ABATEMENT VARIOUS LOCATIONS AT WOODBOURNE CF SULLIVAN COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	4/18/2017	10/15/2017	APPROVED	5/5/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DED466G	ORIGINAL	REPLACE MICROTRAINER, OTISVILLE CF, ORANGE COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	4/18/2017	12/14/2017	APPROVED	5/5/2017		OSC	\$130,000.00	\$130,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED466G	AMENDMENT	REPLACE MICROTRAINER-0001	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154		2/5/2018	APPROVED	3/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED467G	ORIGINAL	REHAB CATCH BASINS BUILDINGS 64836 WATER/SEWER/STORM/SITE MOHAWK VALLEY PC, ONEIDA COUNTY	KILBY & GANNON CONSTRUCTION SERVICES LLC	DBA GANNON CONSTRUCTION SERVICES 14A KRAFT AVE ALBANY NY 12205	4/20/2017	5/20/2017	APPROVED	6/7/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED467G	AMENDMENT	CO#2 71627 NCTE REHAB CATCH BASINS BUILDINGS 64836 WATER/SEWER/STORM/SITE MOHAWK VALLEY PC ONEIDA COUNTY	KILBY & GANNON CONSTRUCTION SERVICES LLC	DBA GANNON CONSTRUCTION SERVICES 14A KRAFT AVE ALBANY NY 12205			NON APPROVED	8/23/2017	-STS/AC340-S INFORMATION INCORRECT -INCORRECT CONTRACT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED467G	AMENDMENT	CONTROL 71627 NCTE REHAB CATCH BASINS BUILDINGS 64836 WATER/SEWER/STORM/SITE MOHAWK VALLEY PC	KILBY & GANNON CONSTRUCTION SERVICES LLC	DBA GANNON CONSTRUCTION SERVICES 14A KRAFT AVE ALBANY NY 12205		6/16/2017	APPROVED	8/28/2017		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	6	DED468C	ORIGINAL	REBUILD COLLAPSED BAFFLE WALL, FIRING RANGE SING SING CF WESTCHESTER COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140	4/18/2017	8/16/2017	APPROVED	5/8/2017		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED469C	ORIGINAL	PROVIDE OVERHEAD PROTECTION, ELEVATED SIDEWALK, PARKING LOT WATER STREET ALBANY COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	4/20/2017	11/6/2017	APPROVED	5/4/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED470C	ORIGINAL	PROVIDE OVERHEAD PROTECTION, ELEVATED SIDEWALK, PARKING LOT WATER STREET ALBANY COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	4/20/2017	11/6/2017	APPROVED	5/4/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED470C	AMENDMENT	CO#1 72097 NCTE TO PC PROVIDE OVERHEAD PROTECTION, ELEVATED SIDEWALK, PARKING LOT WATER ST ALBANY CO	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		11/21/2017	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED470C	AMENDMENT	CONTR#72154, CO#2, NCTE PROVIDE OVERHEAD PROTECTION, ELEVATED SIDEWALK, PARKING LOT WATER ST	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		12/3/2017	APPROVED			OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED471C	ORIGINAL	PROVIDE OVERHEAD PROTECTION, ELEVATED SIDEWALK, PARKING LOT WATER STREET ALBANY COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	4/20/2017	11/6/2017	APPROVED	5/4/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED472C	ORIGINAL	PROVIDE ROOF PROTECTION & STABLE PARAPET BLDG 9 HUDSON CF COLUMBIA COUNTY	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033	5/21/2017	8/19/2017	APPROVED	5/12/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED473H	ORIGINAL	REPAIR STEAM & CONDENSATE LINES BLDGS 22 31 & 83 MID STATE CF ONEIDA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	4/26/2017	5/26/2017	APPROVED	5/22/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED473H	AMENDMENT	CO#1 71594 NCTE REPAIR STEAM & CONDENSATE LINES BLDGS 22 31 83 MID STATE CF ONEIDA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		9/8/2017	APPROVED	8/9/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED473H	AMENDMENT	CO#2 71871 REPAIR STEAM & CONDENSATE LINES BLDGS 22 31 & 83 MID STATE CF ONEIDA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587			APPROVED	12/6/2017		OSC	\$4,000.00	\$4,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED473H	AMENDMENT	CO#3 71886 NCTE REPAIR STEAM & CONDENSATE LINES BLDGS 22 31 & 83 MID STATE CF ONEIDA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587		10/6/2017	APPROVED	11/24/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED474V	ORIGINAL	REPLACE DETERIORATED POWER POLES, FACILITY WIDE HIGH VOLTAGE ELECTRICAL OTISVILLE CF	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH NY 12550	5/19/2017	9/16/2017	APPROVED	6/12/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED474V	AMENDMENT	CO#1 72001 TIME EXTENSION REPLACE DETERIORATED POWER OTISVILLE CF	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH NY 12550		1/30/2018	APPROVED	12/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED475P	ORIGINAL	REPAIR COLLAPSED DRAIN LINE, BLDG 6 OGDENSBURG CF ST LAWRENCE CO	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG NY 13669	4/26/2017	8/24/2017	APPROVED	5/10/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED476G	ORIGINAL	INVESTIGATE & REPAIR SEWER LINE & SINK HOLE BLDG 9 WASHINGTON CF WASHINGTON COUNTY	KILBY & GANNON CONSTRUCTION SERVICES LLC	DBA GANNON CONSTRUCTION SERVICES 14A KRAFT AVE ALBANY NY 12205	4/28/2017	8/26/2017	APPROVED	5/23/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED476G	AMENDMENT	CO#1 INCREASE FUNDING INVESTIGATE & REPAIR SEWER LINE & SINK HOLE BUILDING 9 WASHINGTON CF	KILBY & GANNON CONSTRUCTION SERVICES LLC	DBA GANNON CONSTRUCTION SERVICES 14A KRAFT AVE ALBANY NY 12205	4/28/2017	8/26/2017	APPROVED	6/28/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED476G	AMENDMENT	CO# 2 71674 TE & DRAINAGE ISSUES INVESTIGATE & REPAIR SEWER LINE & SINK HOLE BLDG 9 WASHINGTON CO	KILBY & GANNON CONSTRUCTION SERVICES LLC	DBA GANNON CONSTRUCTION SERVICES 14A KRAFT AVE ALBANY NY 12205		10/25/2017	APPROVED	9/12/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED476G	AMENDMENT	CO#3 71804 TE & ADDITIONAL DRAINAGE ISSUES INCREASE FUNDS INVESTIGATE & RPR SEWER LINE & SINK HOLE	KILBY & GANNON CONSTRUCTION SERVICES LLC	DBA GANNON CONSTRUCTION SERVICES 14A KRAFT AVE ALBANY NY 12205		12/24/2017	APPROVED	11/3/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED477V	ORIGINAL	INVESTIGATE & REPAIR FAILED SWITCHGEAR, BLDG 11 BRONX PSYCH CTR BRONX COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	4/28/2017	8/26/2017	APPROVED	5/26/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED477V	AMENDMENT	CO#1 71721 KEEPING OLD CAMPUS OPERATIONAL UNTIL NEW ELEC & RPR FAILED SWITCHGEAR BLD 11 BX PC BRONX	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703			APPROVED	10/6/2017		OSC	\$61,000.00	\$61,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED479B	ORIGINAL	REMEDIATE MOLD, S. WING BATHROOM/CRAWL SPACE HAZARDOUS MATERIALS CENTRAL NY DDSO ONONDAGA COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	5/1/2017	8/29/2017	APPROVED	5/26/2017		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	EMERGENCY	5	DED480P	ORIGINAL	REPAIR COLLAPSED SEWER LINE, BUILDING 136 WILLARD DRUG TREATMENT CENTER, SENECA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021	5/1/2017	8/29/2017	APPROVED	5/26/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED481T	ORIGINAL	INVESTIGATE/REPAIR ROOF/CHIMNEY, BLDG.718 ROCKLAND PC, ORANGE COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131	5/2/2017	8/30/2017	APPROVED	5/26/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED482A	ORIGINAL	ABATE ACM & RESTORE INSULATION & CEILING BLDG 39 CENTRAL NY PC ONEIDA COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	5/4/2017	9/1/2017	APPROVED	6/16/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED483P	ORIGINAL	REPAIR LEAKING WATER LINE, BLDG 129 ROCKLAND CHILDREN'S PC ROCKLAND COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603	5/3/2017	8/31/2017	APPROVED	5/30/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED484E	ORIGINAL	REPAIR UNDERGROUND ELECTRICAL POWER SUPPLY BLD 4, GROVELAND CF, LIVINGSTON COUNTY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER NY 14692	5/5/2017	11/1/2017	APPROVED	5/26/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED485P	ORIGINAL	REPAIR WATER LINES & SEWER LINE, BLDG 26 OTTSVILLE CF ORANGE COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603	5/4/2017	9/1/2017	APPROVED	5/30/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED486G	ORIGINAL	INVESTIGATE/REPAIR/REPLACE FIRE HYDRANTS@ SING SING CF WESTCHESTER COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	5/8/2017	11/4/2017	APPROVED	6/8/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED487H	ORIGINAL	RE-TUBE BOILER #2 DUE TO LEAKING, GREAT MEADOW CF, WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	5/10/2017	10/7/2017	APPROVED	6/14/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED487H	AMENDMENT	CO#1 72029 NCTE RE-TUBE BOILER #2 GREAT MEADOW CF WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	12/31/2017	12/31/2017	APPROVED	12/29/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DED488H	ORIGINAL	INVESTIGATE & REPAIR LOW PRESSURE STEAM LINE AT ADIRONDACK CF ESSEX COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	5/11/2017	9/8/2017	APPROVED	7/5/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED489T	ORIGINAL	REPAIR ROOF & ABATE ACM PIPE INSULATION BLDG 4 KINGSBORO PC KINGS COUNTY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE NY 11377	5/18/2017	9/15/2017	APPROVED	7/17/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED490H	ORIGINAL	REPLACE ROOF MOUNTED EXHAUST FANS BLDG. 31 SING SING CF WESTCHESTER COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	6/26/2017	10/24/2017	APPROVED	7/25/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED491C	ORIGINAL	EXECUTIVE MANSION CORRECT WATER INFIL UTIL TUNNEL RPR/REPLACE PIPE STANDS WALLS&ELEC ALBANY COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	5/17/2017	9/14/2017	APPROVED	6/2/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED491C	AMENDMENT	CO#1 72029 NCTE WATER INFIL UTILITY TUNNEL REP/REPL PIPE STANDS/WALLS EXEC MANSION ALBANY COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	11/21/2017	11/21/2017	APPROVED	1/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED492H	ORIGINAL	INVESTIGATE/REPAIR SUMMER BOILER-POWERHOUSE HVAC, EASTERN CF, LILSTER COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	5/17/2017	11/13/2017	APPROVED	6/8/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED492H	AMENDMENT	CO#1, 71371, TIME EXT & ADD'L FUNDS NEEDED, SUMMER BOILER POWERHOUSE EASTERN CF	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	2/11/2018	2/11/2018	APPROVED	6/16/2017		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED494V	ORIGINAL	RESTORE ELECTRICAL POWER BLDG 6 SOUTH BEACH PC RICHMOND COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	5/19/2017	11/15/2017	APPROVED	6/14/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED495C	ORIGINAL	REMOVE STONE FACADE PANEL & WATERPROOF AREA AT SHIRLEY CHISHOLM STATE OFFICE BLDG KINGS COUNTY	ANR CONSTRUCTION & MGMT CORP	88 HAZARD AVE HUNTINGTON STATION NY 11746	5/23/2017	9/20/2017	APPROVED	7/10/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DED496G	ORIGINAL	REPAIR UNDERGROUND WATER LINE GROVELAND CF LIVINGSTON COUNTY	MICHAEL A FERRAILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	5/25/2017	11/21/2017	APPROVED	6/26/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED496G	AMENDMENT	CO 1 #71663 REPAIR UNDERGROUND WATER LINE UNDER ASPHALT DRIVEWAY, RESTORATION MORE EXPENSIVE	MICHAEL A FERRAILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611			APPROVED	9/1/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED497E	ORIGINAL	REPAIR/REPLACE UG WIRING & CONDUIT, BLDG. 6 TO 7 DOWNSTATE CF, DUTCHESS COUNTY	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN NY 12586	5/25/2017	11/21/2017	APPROVED	6/13/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED498T	ORIGINAL	REMEDIATE SEA GULL EXCREMENT, BLDG. 75, ALBION CF, ORLEANS COUNTY	GROVE ROOFING SERVICES INC	131 READING ST BUFFALO NY 14220-2157	6/8/2017	1/4/2018	APPROVED	7/5/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED499H	ORIGINAL	REPLACE HOT WATER BOILER CONTROLS HVAC, FIVE POINTS CF, SENECA COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY NY 14482	5/25/2017	9/22/2017	APPROVED	6/16/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED500G	ORIGINAL	REPAIR SEWAGE GRINDER PUMP WASHINGTON CF WASHINGTON COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	6/30/2017	9/29/2017	APPROVED	7/5/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED501E	ORIGINAL	ELECTRICAL FIRE @ MARY BROOKS 3RD FL WEST WING MARY BROOKS TRANSITIONAL LIVING RESIDENCE KINGS CO	RELIANT ELECTRICAL CONTRACTING INC	628 CLASSON AVENUE BROOKLYN NY 11238	5/30/2017	9/27/2017	APPROVED	7/5/2017		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	EMERGENCY	5	DED502H	ORIGINAL	REPAIR UG FIBERGLASS HEATING LINE, BLDG 11 ALTONA CF, CLINTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	6/1/2017	9/29/2017	APPROVED	6/26/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED503H	ORIGINAL	REPAIR LEAKING WATER TUBES, BOILERS BLDG 86 POWERHOUSE FISHKILL CF DUTCHESS COUNTY	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY NY 12205-1621	5/31/2017	11/27/2017	APPROVED	7/5/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED504T	ORIGINAL	REPAIR LEAKING ROOF & DAMAGED INTERIOR, WARD ATC, ORANGE COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131	6/1/2017	9/29/2017	APPROVED	6/30/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED505P	ORIGINAL	REPAIR BROKEN PLUMBING LINE AT SOUTH BEACH PC RICHMOND COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203	5/31/2017	9/28/2017	APPROVED	7/5/2017		OSC	\$80,000.00	\$80,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED506G	ORIGINAL	REPAIR WATER MAIN BREAK, BLD. 15, MOHAWK PC, ONEIDA COUNTY	RITTER & PARATORE CONTRACTING	2435 STATE RTE 5 UTICA NY 13502	6/2/2017	7/2/2017	APPROVED	6/30/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED506G	AMENDMENT	CO#1 71983 NCTE REPAIR WATER MAIN BREAK, BLD. 15, MOHAWK PC, ONEIDA COUNTY	RITTER & PARATORE CONTRACTING	2435 STATE RTE 5 UTICA NY 13502		9/14/2017	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED507A	ORIGINAL	ABATE ACM & CLEAN-UP BIO HAZARD TUNNEL AUBURN CF CAYUGA COUNTY	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206	6/5/2017	10/3/2017	APPROVED	7/5/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED507A	AMENDMENT	CO#1 71931 NCTE ABATE ACM & CLEAN-UP BIO HAZARD TUNNEL AUBURN CF CAYUGA COUNTY	STALWART DEVELOPMENT GROUP LLC	2509 JAMES STREET #571 SYRACUSE NY 13206		10/27/2017	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED508G	ORIGINAL	REPAIR HTHW LEAK, MECHANICAL SERVICES BLDG. PURCHASE SUC, WESTCHESTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	7/3/2017	10/3/2017	APPROVED	7/6/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED508G	AMENDMENT	CO#1 71922 NCTE REPAIR HTHW LEAK MECHANICAL SERVICES BLDG PURCHASE SUC WESTCHESTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		10/5/2017	APPROVED	12/6/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED509C	ORIGINAL	INVESTIGATE/REPAIR COLLAPSED SEWER DRAIN, GREEN HAVEN CF, DUTCHESS COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WARPINGERS FALLS NY 12590-6140	6/6/2017	12/3/2017	APPROVED	7/5/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DED510T	ORIGINAL	REPAIR PENTHOUSE ROOF, BLDG. 5, NYPI, NY COUNTY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE NY 11377	6/7/2017	10/5/2017	APPROVED	6/26/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED510T	AMENDMENT	CO#1 72265 NCTE TO PC DATA REPAIR PENTHOUSE ROOF BLDG 5 NYPI NEW YORK COUNTY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE NY 11377		11/7/2017	APPROVED	3/21/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED511G	ORIGINAL	REPAIR WET WELL & ASSOCIATED PLUMBING, OTIS CF, ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	6/13/2017	10/11/2017	APPROVED	6/30/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED511G	AMENDMENT	CO#2 72092 NCTE REPAIR WET WELL & ASSOCIATED PLUMBING OTIS CF ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941		6/15/2018	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED512C	ORIGINAL	REPAIR DAMAGED HISTORIC STONE SEAWALL, FORT NIAGARA SP, NIAGARA COUNTY	MORRIS MASONRY RESTORATION LLC	441 BAILEY AVE BUFFALO NY 14210	6/22/2017	12/19/2017	APPROVED	7/18/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED513H	ORIGINAL	REPAIR CHILLER AT QUEENSBORO CF QUEENS COUNTY	EX AIR INC	DBA DOC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	6/16/2017	10/14/2017	APPROVED	7/14/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED514G	ORIGINAL	REPAIR CATCH BASINS, BUILDING 14, CENTRAL NY PC, ONEIDA COUNTY	J & A BAYLY CONSTRUCTION COMPANY INC	30 COLLINS RD EAST GREENBUSH NY 12061-3708	6/20/2017	10/18/2017	APPROVED	8/1/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED514G	AMENDMENT	CO#1 71602 REPAIR CATCH BASINS BLDG. 14 CENTRAL NY PC ADD'L STORM RELATED WORK ONEIDA COUNTY	J & A BAYLY CONSTRUCTION COMPANY INC	30 COLLINS RD EAST GREENBUSH NY 12061-3708	6/20/2017	10/18/2017	APPROVED	8/16/2017		OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED515G	ORIGINAL	REPAIR LEAKING WATER MAIN COXSACKIE CF GREENE COUNTY	KILBY & GANNON CONSTRUCTION SERVICES LLC	DBA GANNON CONSTRUCTION SERVICES 14A KRAFT AVE ALBANY NY 12205	6/19/2017	10/17/2017	APPROVED	7/7/2017		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED516H	ORIGINAL	PROVIDE TEMPORARY RENTAL CHILLER GREAT MEADOW CF WASHINGTON COUNTY	WEST BRANCH INC	235 DANIELS RD SARATOGA SPRINGS NY 12866	6/20/2017	10/18/2017	APPROVED	8/4/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED517P	ORIGINAL	REPAIR/REPLACE EXPANSION TANK RISER LEAK KIRBY FORENSIC PC NEW YORK COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	6/23/2017	12/20/2017	APPROVED	7/19/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED518G	ORIGINAL	REHABILITATE PATROL ROAD HUDSON CF COLUMBIA COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	6/21/2017	10/19/2017	APPROVED	7/7/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED518G	AMENDMENT	CO#1 71797 INCREASE IN FUNDS & TIME REHAB PATROL ROAD, HUDSON CF, COLUMBIA COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		4/5/2018	APPROVED	11/6/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED518G	AMENDMENT	CO#1 71797 REHABILITATE PATROL ROAD HUDSON CF, COLUMBIA COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401		4/5/2018	NON APPROVED	11/3/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$600,000.00	\$600,000.00

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	DED519G	ORIGINAL	REPAIR BROKEN FIRE HYDRANT WATER/SEWER/STORM/SITE ST. ALBANS VET HOME QUEENS COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	6/23/2017	10/21/2017	APPROVED	7/24/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED521H	ORIGINAL	REPAIR AIR CONDITIONER UNIT BLDG 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CASKILL AVE YONKERS NY 10704-1914	6/23/2017	10/21/2017	APPROVED	7/21/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED522H	ORIGINAL	REPLACE DEAERATOR(DA) TANK POWERHOUSE WALKKILL CORRECTIONAL FACILITY ULSTER COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603	6/27/2017	12/24/2017	APPROVED	7/18/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED523P	ORIGINAL	REPAIR SANITARY SEWER BLDG 7 SOUTH BEACH PC RICHMOND COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706	6/28/2017	12/25/2017	APPROVED	7/25/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED523P	AMENDMENT	COM1 71702 INCREASE VALUE REPAIR SANITARY SEWER, SOUTH BEACH PC BLDG 7, RICHMOND COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706			APPROVED	10/2/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED524C	ORIGINAL	CLEAN UP WATER DAMAGE & REMOVE DEBRIS TEN EYCK STATE OFFICE BLDG. ALBANY COUNTY	DUNCAN & CAHILL INC	11 OAKWOOD AVE TROY NY 12180	7/3/2017	10/31/2017	APPROVED	8/2/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED525T	ORIGINAL	REPAIR LEAKING ROOF FLEET ADMINISTRATIVE BUILDING REGION 10 CENTRAL ISLIP SUFFOLK COUNTY	ECHOSTAR CONSTRUCTION INC	55-18 39TH AVE WOODSIDE NY 11377	7/11/2017	12/18/2017	APPROVED	8/2/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED526P	ORIGINAL	REPAIR MICRO SCREENS LOWER AUGER BLDG 40 RIVERVIEW CF ST LAWRENCE COUNTY	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204	7/6/2017	11/3/2017	APPROVED	7/27/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED526P	AMENDMENT	COM1 72052 REPAIR MICRO SCREENS LOWER AUGER, BLDG 40 RIVERVIEW CF	BURNS BROS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE NY 13204		6/1/2018	APPROVED	2/15/2018		OSC	\$90,000.00	\$90,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED527G	ORIGINAL	INVESTIGATE/REPAIR LEAKING WATER MAIN ELMIRA CF NEAR BLDG 13 CHEMUNG COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	7/7/2017	11/4/2017	APPROVED	7/24/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED528P	ORIGINAL	SANITIZE WATER SYSTEM, CENTRAL NY DDO, ONEIDA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	7/7/2017	11/4/2017	APPROVED	8/1/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED528P	AMENDMENT	COM1 71914 NCTE SANITIZE WATER SYSTEM CENTRAL NY DDO, ROME, ONEIDA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		2/28/2018	APPROVED	12/1/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED528P	AMENDMENT	COM2 72482 NCTE SANITIZE WATER SYSTEM, CENTRAL NY DDO, ONEIDA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165		5/29/2018	APPROVED	3/5/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED529U	ORIGINAL	INVESTIGATE & REPAIR ELEVATORS BLDG 126 BEDFORD HILLS CF WESTCHESTER COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	7/7/2017	1/23/2018	APPROVED	8/3/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED530E	ORIGINAL	REPAIR FEEDER FOR AC 1A ANIMAL SECTION NATHAN KUEN RI ROCKLAND COUNTY	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND NY 12528	7/9/2017	11/6/2017	APPROVED	7/28/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED532G	ORIGINAL	SANITARY SYSTEM IMPROVEMENTS TO COMPLY W/ EPA WATER/SWR/STORM/SITE BETHPAGE STATE PARK NASSAU COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	7/11/2017	11/8/2017	APPROVED	8/10/2017		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED532G	AMENDMENT	COM1 71621 ADD'L FUNDING SANITARY SYSTEM IMPRVMTS TO COMPLY W/EPA BETHPAGE STATE PARK NASSAU COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990			APPROVED	11/17/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED533T	ORIGINAL	INVESTIGATE/REPAIR LEAKING LAUNDRY ROOF BLDG 22 BEDFORD HILLS CF WESTCHESTER COUNTY	HART ROOFING & WATERPROOFING INC	11000 N BAYVIEW ROAD SOUTHOLD NY 11971-4103	7/19/2017	12/26/2017	APPROVED	8/28/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	14	DED534G	ORIGINAL	REPAIR 8" LEAKING WATER MAIN NEW UTILITY BRIDGE SING SING CF WESTCHESTER COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	7/14/2017	11/11/2017	APPROVED	8/10/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DED535E	ORIGINAL	REPAIR ELECTRICAL SYSTEM - BLDGS 3 & 9 KINGSBORO PC, KINGS COUNTY	ROMERO ELECTRIC LLC	147 WEST 35TH STREET STE 907-908 NEW YORK NY 10001	7/14/2017	1/10/2018	APPROVED	8/14/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED536C	ORIGINAL	PROVIDE STRUCTURAL SUPPORTS WEST STATE CAPITAL STAIRS ALBANY COUNTY	GANEM CONTRACTING CORPORATION	PO BOX 1349 CLIFTON PARK NY 12065	7/27/2017	11/15/2017	APPROVED	7/27/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED537G	ORIGINAL	INVESTIGATE & CLEAR SANITARY LINE BLDG AC DOWNSSTATE CF DUTCHESS COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	7/17/2017	1/13/2018	APPROVED	8/23/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED538P	ORIGINAL	INVESTIGATE AND REPAIR WATER PUMP, CENTRAL NY PC, ONEIDA	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	7/18/2017	11/15/2017	APPROVED	9/8/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED539G	ORIGINAL	REPAIR STORM WATER STRUCTURE & COVER, BLDG 2 AND 22, KINGSBORO PC, KINGS COUNTY	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND NY 10309-1110	7/24/2017	11/21/2017	APPROVED	8/21/2017		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	3	DED540L	ORIGINAL	INVESTIGATE AND REPAIR PERIMETER SECURITY FENCING SYSTEM, OTIS CF, ORANGE COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140	7/17/2017	11/14/2017	APPROVED	8/10/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED541G	ORIGINAL	REPAIR UNDERGROUND STEAM BREAK, BLDG 7, BAKER HALL, HELEN HAYES HOSPITAL, ROCKLAND COUNTY	PAPITTO CONSTRUCTION CO INC	867 FAIR ST CARMEL NY 10512	7/18/2017	11/15/2017	APPROVED	9/5/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED541G	AMENDMENT	REPAIR / REPLACE PAD MOUNTED SWITCHES UNITS 5 & 7 OGDENSBURG CF ST. LAWRENCE COUNTY	PAPITTO CONSTRUCTION CO INC	867 FAIR ST CARMEL NY 10512		1/15/2018	APPROVED	9/27/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED542V	ORIGINAL	REPAIR / REPLACE PAD MOUNTED SWITCHES UNITS 5 & 7 OGDENSBURG CF ST. LAWRENCE COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	7/19/2017	11/16/2017	APPROVED	8/4/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED542V	AMENDMENT	REPAIR / REPLACE PAD MOUNTED SWITCHES UNITS 5 & 7 OGDENSBURG CF ST. LAWRENCE COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713		4/30/2018	APPROVED	2/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED543P	ORIGINAL	REPAIR ROOF DRAINS & INTERIOR FINISHES VARIOUS BLDGS WENDE CF ERIC COUNTY	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224	7/21/2017	1/17/2018	APPROVED	8/9/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED544G	ORIGINAL	SANITARY SYSTEM IMPROVEMENTS TO COMPLY WITH EPA, CONNETQUOT RVR. STATE PARK, SUFFOLK COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	7/24/2017	11/21/2017	APPROVED	10/10/2017		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED545H	ORIGINAL	REPAIR & REPLACE BOILERS & ASSOCIATED COMPONENTS, BLDG 9 HALE CREEK CF FULTON COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	7/24/2017	11/21/2017	APPROVED	8/11/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED545H	AMENDMENT	REPAIR/REPLACE BOILERS & ASSOCIATED COMPONENTS, BLDG 9 HALE CREEK CF FULTON COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205		12/5/2017	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED546B	ORIGINAL	REMEDiate HAZARDOUS MATERIALS VARIOUS BUILDINGS HARRIET TUBMAN RC AUBURN NY CAYUGA COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	7/24/2017	11/21/2017	NON APPROVED	9/28/2017	REQUIRED JUSTIFICATIONS - INADEQUATE EMERGENCY JUSTIFICATION	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED546B	ORIGINAL	REMEDiate HAZARDOUS MATERIALS VARIOUS BUILDINGS HARRIET TUBMAN RC AUBURN NY CAYUGA COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	7/24/2017	11/21/2017	APPROVED	11/10/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED546B	AMENDMENT	DEMOLITION/REMOVAL REMEDIATE HAZARDOUS MATERIALS HARRIET TUBMAN RC CAYUGA CO	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649		12/21/2017	APPROVED	11/21/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED547A	ORIGINAL	REMEDiate HAZARDOUS MATERIALS VARIOUS BUILDINGS INDUSTRY CAMPUS RUSH NY MONROE COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	7/24/2017	7/24/2018	APPROVED	8/28/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED548T	ORIGINAL	REPLACE ROOF BUILDING 77 AT INDUSTRY CAMPUS RUSH NY MONROE COUNTY	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621	7/24/2017	7/24/2018	APPROVED	8/17/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED549T	ORIGINAL	REPLACE ROOF BUILDING 78 AT INDUSTRY CAMPUS RUSH NY MONROE COUNTY	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621	7/24/2017	7/24/2018	APPROVED	8/17/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED551A	ORIGINAL	PROVIDE ACM ABATEMENT & REPAIR HEATING LINES BLDG 2 GREENHAVEN CF DUTCHESS COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	7/24/2017	1/20/2018	APPROVED	8/28/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED551A	AMENDMENT	PROVIDE ACM ABATEMENT & REPAIR HEATING LINES BLDG. 2 GREENHAVEN CF DUTCHESS COUNTIES	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		7/19/2018	APPROVED	2/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED552A	ORIGINAL	PROVIDE ACM ABATEMENT & REPAIR HEATING LINES BLDG 2 GREENHAVEN CF DUTCHESS COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	7/24/2017	1/20/2018	APPROVED	8/28/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED552A	AMENDMENT	PROVIDE ACM ABATEMENT & REPAIR HEATING LINES BLDG. 2 GREENHAVEN CF DUTCHESS COUNTIES	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		7/19/2018	APPROVED	2/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED553A	ORIGINAL	PROVIDE ACM ABATEMENT & REPAIR HEATING LINES BLDG 2 GREENHAVEN CF DUTCHESS COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207	7/24/2017	1/20/2018	APPROVED	8/18/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED553A	AMENDMENT	PROVIDE ACM ABATEMENT & REPAIR HEATING LINES BLDG 2 GREENHAVEN CF DUTCHESS COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY NY 12207		7/19/2018	APPROVED	2/7/2018		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	DED554T	ORIGINAL	REPLACE ROOF, BUILDING 17 GREAT MEADOW CF WASHINGTON COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	7/25/2017	11/22/2017	APPROVED	8/28/2017		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED555C	ORIGINAL	RECONSTRUCT EXIT & STAIR #2, BUILDING 59 ROCKLAND PC ROCKLAND COUNTY	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING NY 12564	12/1/2017	3/31/2018	APPROVED	1/23/2018		OSC	\$56,696.00	\$56,696.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED556H	ORIGINAL	REPLACE KITCHEN & BATHROOM EXHAUST FANS QUEENSBORO CF SUFFOLK COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706	7/27/2017	1/3/2018	APPROVED	8/29/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED556H	AMENDMENT	CO#1 72211 NCTE TO PC DATE REPLACE KITCHEN & BATHROOM EXHAUST FANS QUEENSBORO CF SUFFOLK COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706		1/31/2018	APPROVED	3/9/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED557A	ORIGINAL	INVESTIGATE ACM MATERIAL, BLDG. 508 AND ABATE, CAMP SMITH, WESTCHESTER COUNTY	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY NY 11101	7/28/2017	1/24/2018	APPROVED	9/19/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED558C	ORIGINAL	REPAIR RATER DAMAGE, STATEN ISLAND DDO	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014	7/28/2017	1/24/2018	APPROVED	9/7/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED559A	ORIGINAL	ABATE ASBESTOS PIPE INSULATION MID HUDSON PC, ORANGE COUNTY	EAST COAST HAZ MAT REMOVAL INC	404 E 41 ST PATERSON NJ 07504	7/31/2017	1/27/2018	APPROVED	9/8/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED560C	ORIGINAL	DEMO FENCE & OTHER CRITICAL COMPONENTS FOR ACCESS INDUSTRY SECURE CENTER RUSH NY MONROE COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759	8/1/2017	8/1/2018	APPROVED	8/25/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED561P	ORIGINAL	INVESTIGATE/REPAIR HOT WATER LEAK, BLDG. 1, EDGEcombe CF, NY COUNTY	BORIS MECHANICAL INC	601 BRIGHTWATER CT BROOKLYN NY 11235	7/31/2017	1/27/2018	APPROVED	9/15/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED562G	ORIGINAL	RESTORE BROKEN SANITARY SEWER DRAIN PIPE BLDGS 3&9 KINGSBORO PC BROOKLYN KINGS COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706	8/2/2017	1/9/2018	APPROVED	9/7/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED562G	AMENDMENT	CO#1, TE AND VALUUE INCREASE, RESTORE BROKEN SANITARY SEWER DRAIN PIPE, BLDGS 3&9 KINGSBORO PC	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706		2/8/2018	APPROVED	12/6/2017		OSC	\$84,000.00	\$84,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED563C	ORIGINAL	REPAIR FIRE DAMAGED WALLS CEILING & FLOORS DUCTWORK B#1 ADIRONDACK CF RAY BROOK NY ESSEX CO	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	8/3/2017	12/1/2017	APPROVED	9/8/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED564G	ORIGINAL	IMPROVE SANITARY SYSTEMS TO COMPLY WITH EPA, HITHER HILLS STATE PARK SUFFOLK COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	8/8/2017	2/4/2018	APPROVED	9/8/2017		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED564G	AMENDMENT	CO#1 71891 INCR FUNDING IMPROVE SANITARY SYSTEMS TO COMPLY W/EPA HITHER HILLS STATE PARK SUFFOLK CO	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758			APPROVED	12/21/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED565H	ORIGINAL	INVESTIGATE REPAIR 6" STEAM LINE - BLDG 86, FISHKILL CF, DUTCHESS COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603	8/3/2017	1/30/2018	APPROVED	9/5/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED566H	ORIGINAL	INVESTIGATE/REPAIR STEAM LINE LEAKS, CLINTON CF, CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	8/7/2017	12/5/2017	APPROVED	9/12/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED566H	AMENDMENT	CO#1, 72192, NCTE, INVESTIGATE/REPAIR STEAM LINE LEAKS, CLINTON CF, CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901		12/15/2017	APPROVED	3/2/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED567G	ORIGINAL	REPAIR WATER TANK-EASTERN CF ULSTER COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	8/5/2017	2/1/2018	APPROVED	9/26/2017		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED568G	ORIGINAL	REPAIR FAILED SANITARY SEWER PUMPS, BLDG 24 BRONX PC BRONX NY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	8/7/2017	12/5/2017	APPROVED	9/8/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED569T	ORIGINAL	REPAIR GYM ROOF BAYVIEW CF NEW YORK COUNTY	ECHOSTAR CONSTRUCTION INC	55-18 39TH AVE WOODSIDE NY 11377	8/9/2017	2/5/2018	APPROVED	9/6/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED570P	ORIGINAL	REPAIR SANITARY LINE & INTERIOR FINISHES BLDG 1 ALBANY TRAINING ACADEMY ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205	8/11/2017	12/9/2017	APPROVED	9/8/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED571G	ORIGINAL	INVESTIGATE & REPAIR SINKHOLE WEST OF BLDG. 1116 OTISVILLE CF ORANGE COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	8/11/2017	12/9/2017	APPROVED	9/8/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED572C	ORIGINAL	REPAIR DAMAGES BLDG 40, 6TH FLOOR, CREEDMOOR PC, QUEENS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	8/13/2017	1/20/2018	APPROVED	9/18/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED573E	ORIGINAL	ELECTRICAL REPAIRS BLDG 40 6TH FLOOR CREEDMOOR PC QUEENS COUNTY	RELIANT ELECTRICAL CONTRACTING INC	628 CLASSON AVENUE BROOKLYN NY 11238	8/13/2017	1/20/2018	APPROVED	9/29/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED574H	ORIGINAL	REPAIR CHILLER, BLDG. 60, CREEDMOOR PC, QUEENS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	8/13/2017	1/20/2018	APPROVED	9/7/2017		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	3	DED575H	ORIGINAL	REPLACE BOILER, JONES MAINT FACILITY, JONES BEACH SP, NASSAU COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	8/28/2017	2/4/2018	APPROVED	9/29/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED576C	ORIGINAL	CORRECT WATER INFILTRATION & RESTORATION TACONIC CF, BEDFORD HILLS, WESTCHESTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	8/21/2017	1/28/2018	APPROVED	9/18/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED577B	ORIGINAL	REMEDIATE MOLD IN BUILDINGS A & E VALLEY RIDGE CTR NORWICH NY CHENANGO COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	8/22/2017	12/20/2017	APPROVED	9/28/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED578G	ORIGINAL	REPAIR STORM DRAIN&CATCH BASINS AT VARIOUS LOCATIONS ALFRED SUATC ALFRED NY ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	8/24/2017	12/22/2017	APPROVED	9/28/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED579H	ORIGINAL	REPAIR UNDERGROUND CHILLER LINE, PILGRIM PC BLDG 101, SUFFOLK COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH NY 11378-2815	8/22/2017	2/18/2018	APPROVED	9/27/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED580A	ORIGINAL	REMEDIATE LOOSE ASBESTOS CONTAINING MATERIAL BUILDING 29 ATTIC KINGSBORO PC BROOKLYN KINGS COUNTY	EAST COAST HAZ MAT REMOVAL INC	494 E 41 ST PATERSON NJ 07504	8/23/2017	2/19/2018	APPROVED	9/26/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED581C	ORIGINAL	PROVIDE BALLAST FOR TENTS NYS FAIRGROUNDS ONONDAGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	8/22/2017	12/20/2017	APPROVED	12/20/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED581C	AMENDMENT	CO#1 71995 - REDUCE TO ACTUAL EXPENDED AMT PROVIDE BALLAST FOR TENTS NYS FAIRGROUNDS ONONDAGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	12/26/2017		OSC	(\$172,614.00)	\$172,614.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED582P	ORIGINAL	CLEAR BLOCKAGE IN DRAIN LINE BUILDING 13 A DORM ROOM 1-9 CAYUGA CF CAYUGA COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	8/23/2017	12/21/2017	APPROVED	9/19/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED583H	ORIGINAL	REPAIR/REPLACE TOP SECTION SMOKE STACK BUILDING 72 BOILER 1 WYOMING CF WYOMING COUNTY	K & E FABRICATING CO INC	40 STANLEY ST BUFFALO NY 14206	8/25/2017	2/21/2018	APPROVED	10/4/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED584C	ORIGINAL	CORRECT LEAKING SHOWERS, C-COTTAGE, HUDSON CF, COLUMBIA COUNTY	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD NY 12117	8/25/2017	12/23/2017	APPROVED	9/27/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED584C	AMENDMENT	CO#1 72107 CORRECT LEAKING SHOWERS C COTTAGE, HUDSON CF, COLUMBIA COUNTY	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD NY 12117		7/1/2018	APPROVED	2/7/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED585P	ORIGINAL	INVESTIGATE & REPAIR HEAT STORAGE TANK #1 BUILDING 73 GREEN HAVEN CF DUTCHESS COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE NY 12603	8/24/2017	2/20/2018	APPROVED	9/18/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED586C	ORIGINAL	DEMO/CLEAN UP/REMEDIATE LEAD FIRING RANGE SING SING CF OSSINING NY WESTCHESTER COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	8/28/2017	2/24/2018	APPROVED	10/10/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED588B	ORIGINAL	SECURE DOORS / WINDOWS & ENVIRONMENTAL CLEAN UP AT SAS FACILITY BRONX COUNTY	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY NY 11101	9/25/2017	3/4/2018	APPROVED	11/3/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED589H	ORIGINAL	REPAIR CAST IRON BOILER HVAC WHITESTONE ARMORY, QUEENS COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX NY 10458	9/6/2017	2/13/2018	APPROVED	9/29/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED590G	ORIGINAL	CUT/CAP LEAKING WATER LINE, CAMP BEACON FISHKILL CF DUTCHESS COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140	8/31/2017	2/27/2018	APPROVED	9/29/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED591V	ORIGINAL	RESTORE ELECTRICAL HIGH VOLTAGE FEEDER, MANHATTAN PC, MEYERS BLDG.103, NY COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	9/6/2017	3/5/2018	APPROVED	9/27/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED591V	AMENDMENT	CO#1 72183 TE & INCR FUNDS RESTORE ELECTRICAL HIGH VOLTAGE FEEDER MANHATTAN PC MEYERS BLDG103 NY CO	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713		4/30/2018	APPROVED	3/13/2018		OSC	\$287,448.00	\$287,448.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED592T	ORIGINAL	REPAIR LOOSE & MISSING ROOF MEMBRANCE REGION 7 OGDENSBURG SUB HQ BLDG ST LAWRENCE COUNTY	HENDERSON-JOHNSON CO INC	918 CANAL ST SYRACUSE NY 13210	9/6/2017	1/4/2018	APPROVED	10/10/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED593H	ORIGINAL	REPLACE DETERIORATED LEAKING OIL LINES POWERHOUSE UPSTATE CF MALONE NY FRANKLIN COUNTY HVAC	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH NY 12901	9/7/2017	1/5/2018	APPROVED	10/10/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED594H	ORIGINAL	REPAIR/REPLACE HOT WATER HEAT EXCHANGERS BLDG 17 MID STATE CF ONEIDA COUNTY	BUILDING CONTROLS & SERVICES INC	4 PEUQUET PKWY TONAWANDA NY 14150-2413	9/8/2017	1/6/2018	APPROVED	10/19/2017		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	NOT APPLICABLE	NOT APPLICABLE	DED594H	AMENDMENT	COM1 72004 NCTE REPAIR/REPLACE HOT WATER HEAT EXCHANGERS BLDG 17 MID STATE CF ONEIDA COUNTY	BUILDING CONTROLS & SERVICES INC	4 PEQUET PKWY TONAWANDA NY 14150-2413		4/6/2018	APPROVED	12/29/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DED595C	ORIGINAL	REPAIR/STABILIZE KITCHEN FLOOR, GREEN HAVEN CF BLDG. 3, DUTCHESS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	9/12/2017	3/11/2018	APPROVED	10/10/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED597T	ORIGINAL	REPAIR FLAT ROOF SECTIONS EACH END BLDG 20 ADIRONDACK CF ESSEX COUNTY	PULVER ROOFING CO INC	1418 ERIE ST UTICA NY 13502	9/14/2017	1/12/2018	APPROVED	10/26/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED598H	ORIGINAL	RESTORE CHILLED WATER PIPING BLDG 57 ROCKLAND PC, ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	9/21/2017	1/19/2018	APPROVED	11/10/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED599C	ORIGINAL	REPAIR EXTERIOR SOUTH WALL OWASCO OUTLET AUBURN CF CAYUGA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	9/25/2017	1/23/2018	APPROVED	11/3/2017		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED600G	ORIGINAL	REPLACE WATER LINES HARRIET TUBMAN RC CAYUGA COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901	10/10/2017	2/7/2018	APPROVED	11/17/2017		OSC	\$213,000.00	\$213,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED601G	ORIGINAL	INVESTIGATE/REPAIR WATERLINE COXSACKIE CF GREENE COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	10/2/2017	1/30/2018	APPROVED	11/21/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED602V	ORIGINAL	INVESTIGATE EMERGENCY GENERATOR SWITCHGEAR, FRANKLIN CF, FRANKLIN COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	10/3/2017	1/31/2018	APPROVED	11/2/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED603C	ORIGINAL	REPAIR/REPLACE STEEL SUPPORTS, VARIOUS BLDGS. GROVELAND CF, LIVINGSTON COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	10/4/2017	6/1/2018	APPROVED	11/14/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED604T	ORIGINAL	REPAIR ROOF BUILDINGS 59 & 18 GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	10/4/2017	4/2/2018	APPROVED	11/2/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED605C	ORIGINAL	REPAIR ENTRANCE DOOR & SECURITY CONTROLS, SAS FACILITY, BRONX COUNTY	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE NY 11710	10/5/2017	3/14/2018	APPROVED	11/9/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED606G	ORIGINAL	REPAIR LEAKING WATER MAIN, GUARD TOWER BLDG., SING SING CF, WESTCHESTER COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140	10/5/2017	2/2/2018	APPROVED	11/9/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED607A	ORIGINAL	ACM ABATE, 1ST FLOOR, BLDG 27, KINGSBORO PC, KINGS COUNTY	EAST COAST HAZ MAT REMOVAL INC	494 E 41 ST PATERSON NJ 07504	10/6/2017	2/3/2018	APPROVED	11/2/2017		OSC	\$80,000.00	\$80,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED608G	ORIGINAL	RESTORE WATER MAIN, BUILDING 39 CENTRAL NY ONEIDA COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	10/10/2017	2/7/2018	APPROVED	11/14/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED609G	ORIGINAL	RESTORE BROKEN SEWER MAIN AT BRONX PC BLDG. 13 BRONX COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	10/10/2017	3/19/2018	APPROVED	11/16/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED610P	ORIGINAL	REPLACE DOMESTIC HOT WATER TANK, C BLOCK BLDG. 152, GROVELAND CF LIVINGSTON COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	10/12/2017	4/10/2018	APPROVED	11/10/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED611G	ORIGINAL	RESTORE SEWAGE PUMP STATION, PILGRIM PSYCHIATRIC CTR. BLDGS. 701 & 702, SUFFOLK COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	10/11/2017	3/20/2018	APPROVED	11/10/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED612T	ORIGINAL	RESTORE ROOF, BUILDING 12 MOHAWK VALLEY PC, HERKIMER COUNTY	WELCH CONSTRUCTION INC	4331 STATE HILL ROAD MARCELLUS NY 13108	10/16/2017	2/13/2018	APPROVED	11/17/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED613T	AMENDMENT	COM1 71947 TE & INCR CONTRACT AMT INVESTIGATE & REPAIR ROOF BLDG 200 GROVELAND CF LIVINGSTON COUNTY	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621		2/13/2018	APPROVED	2/23/2018		OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED613T	AMENDMENT	COM1 71947 TE INVESTIGATE & REPAIR ROOF BLDG 200 GROVELAND CF LIVINGSTON COUNTY	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621		2/13/2018	NON APPROVED	1/4/2018	AGENCY REQUEST TO REMOVE WORK TO BE DONE ON BUILDING #140	OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED613T	ORIGINAL	INVESTIGATE & REPAIR ROOF, BLDG 200, GROVELAND CF LIVINGSTON COUNTY	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621	10/16/2017	12/15/2017	APPROVED	11/24/2017		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED614G	ORIGINAL	REPAIR AUGER & GRIDER, BLDG. 24 CLINTON CF, CLINTON COUNTY	WEST BRANCH INC	235 DANIELS RD SARATOGA SPRINGS NY 12866	10/16/2017	2/13/2018	APPROVED	11/16/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED615G	ORIGINAL	RESTORE STORM WATER DRAINAGE SYSTEM, BLDG 200, GROVELAND CF LIVINGSTON COUNTY	PINTO CONSTRUCTION SVCS INC	1 BABCOCK ST BUFFALO NY 14210	10/17/2017	10/17/2018	APPROVED	11/16/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED617C	ORIGINAL	PROVIDE RESTORATION OF FIRE DAMAGE, BLDG. 1 KINGSBORO PC, KINGS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT NY 11356	10/16/2017	3/25/2018	APPROVED	11/14/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED618A	ORIGINAL	REMEDIATE ACM VARIOUS LOCATIONS BLDGS 7 & 10 HELEN HAYES HOSPITAL ROCKLAND COUNTY	EAST COAST HAZ MAT REMOVAL INC	494 E 41 ST PATERSON NJ 07504	10/17/2017	2/14/2018	APPROVED	12/12/2017		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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED619P	ORIGINAL	INVESTIGATE & CORRECT WATER INFILTRATION, PHARM MANHOLE, MARCY CF, ONEIDA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	10/23/2017	2/20/2018	APPROVED	11/17/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED620V	ORIGINAL	CORRECT ELECTRICAL ISSUES CLINTON CF CLINTON COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	10/20/2017	2/17/2018	APPROVED	12/20/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED621T	ORIGINAL	INVESTIGATE & REPAIR LEAKING ROOF, ALBANY TRAINING ACADEMY, ALBANY COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE NY 12186	10/25/2017	2/22/2018	APPROVED	11/16/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED622G	ORIGINAL	REPAIR SEWER PUMP SYSTEM BUILDING 79 INDUSTRY CAMPUS MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTVILLE NY 14546	10/30/2017	2/27/2018	APPROVED	11/21/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DED623C	ORIGINAL	REMEDIATE HAZARDOUS MATERIALS BUILDINGS 79 INDUSTRY CAMPUS MONROE COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	10/30/2017	2/27/2018	APPROVED	12/1/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED624A	ORIGINAL	REMEDIATE ACM EAST & WEST WING CRAWL SPACE BLD 20 ADIRONDACK CF, ESSEX COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	10/30/2017	2/27/2018	APPROVED	12/6/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED625B	ORIGINAL	PROVIDE NEW FUEL OIL LINE & REMEDIATE OIL SPILL, QUEENSBORO CF, QUEENS COUNTY	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY NY 11101	10/26/2017	4/4/2018	APPROVED	12/12/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DED626G	ORIGINAL	REPAIR/REPLACE LEAKING DOMESTIC HW LINE COMPLEX 3 DOWNSTATE CF DUTCHESS COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	10/27/2017	4/25/2018	APPROVED	11/21/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED627A	ORIGINAL	REMEDIATE ACM PIPE & REMOVE DUCT VAULT WILLARD DRUG TREATMENT CENTER SENECA COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	10/31/2017	2/28/2018	APPROVED	11/24/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED628A	ORIGINAL	REMEDIATE ACM IN CRAWL SPACE & TUNNELS BLDG 1 ADIRONDACK CF ESSEX COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	11/3/2017	5/2/2018	APPROVED	12/1/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED629A	ORIGINAL	REMEDIATE ACM IN CRAWL SPACE & TUNNELS BLDG 1 ADIRONDACK CF ESSEX COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	11/3/2017	5/2/2018	APPROVED	12/1/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DED630G	ORIGINAL	REPAIR WATER MAIN BREAK SUNNY ATC ALFRED ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTVILLE NY 14546	10/31/2017	2/28/2018	APPROVED	11/24/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED631H	ORIGINAL	REPLACE HEAT EXCHANGERS VARIOUS BUILDINGS WASHINGTON CF WASHINGTON COUNTY	R F GORDON MECHANICAL LLC	ONE COMMERCE PARK DRIVE WILTON NY 12831	11/1/2017	4/30/2018	APPROVED	12/13/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED631H	AMENDMENT	COM1 72256 TE & INCREASE FUNDING REPLACE HEAT EXCHANGERS VARIOUS BLDGS WASHINGTON CF WASHINGTON CO	R F GORDON MECHANICAL LLC	ONE COMMERCE PARK DRIVE WILTON NY 12831	7/29/2018		APPROVED	3/26/2018		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED632T	ORIGINAL	REMEDIATE ACM VARIOUS LOCATIONS BUILDING 103 MANHATTAN PC NYC	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE NY 11377	11/1/2017	4/30/2018	APPROVED	12/5/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED632T	AMENDMENT	COM1 72098 REMEDIATE ACM VARIOUS LOCATIONS BLDG. 103, MANHATTAN PC, NEW YORK COUNTY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE NY 11377			APPROVED	2/2/2018		OSC	\$60,000.00	\$60,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED633A	ORIGINAL	ASBESTOS ABATEMENT/ENCAPSULATION BUILDING 39 CENTRAL NY PC ONEIDA COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	11/2/2017	3/2/2018	APPROVED	12/6/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED634T	ORIGINAL	REPAIR/REPLACE ROOF BLDG 99, ELMIRA CF, CHEMUNG COUNTY	A W FARRELL & SON INC	3761 EAST LAKE RD DUNKIRK NY 14048	11/6/2017	3/6/2018	APPROVED	11/30/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED635V	ORIGINAL	CORRECT MEDIUM VOLTAGE FAULTS BEDFORD HILLS CF WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703	11/14/2017	5/13/2018	APPROVED	12/22/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED636H	ORIGINAL	INVESTIGATE & REPAIR HEATING LINES BLDG 12 & 13 ALTON CF CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901	11/3/2017	3/3/2018	APPROVED	12/20/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED637C	ORIGINAL	REMOVE & REPAIR DETERIORATED BRICK D & E YARDS SULLIVAN CF SULLIVAN COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS NY 12590-6140	11/6/2017	5/5/2018	APPROVED	12/6/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED638G	ORIGINAL	REPAIR SINKHOLE MEYER BUILDING PARKING LOT MANHATTAN PC NYC	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632	11/7/2017	3/7/2018	APPROVED	11/30/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED639H	ORIGINAL	INVESTIGATE & REPAIR HEATING LINE, BLDG 11, GREENE CF, GREENE COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	11/7/2017	2/5/2018	APPROVED	11/30/2017		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED640H	ORIGINAL	REPAIR BOILER 3 BUILDING 22 CLINTON CF CLINTON COUNTY	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH NY 12901	11/8/2017	3/8/2018	APPROVED	12/12/2017		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	5	DED641P	ORIGINAL	REPAIR PLUGGED/BROKEN UNDERGROUND SANITARY LINE TO SHOWER ROOM WYOMING CF WYOMING COUNTY	MICHAEL A FERRAILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	11/8/2017	3/8/2018	APPROVED	12/12/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED642P	ORIGINAL	REPAIR/REPLACE STEAM LINE BUILDING 13 TO 16 FISHKILL CF DUTCHESS COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	11/9/2017	5/8/2018	APPROVED	11/30/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DED643P	ORIGINAL	REPAIR MULTIPLE HEATING LINE LEAKS, BLDG. 12, GREEN HAVEN CF, DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	11/14/2017	5/13/2018	APPROVED	12/14/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED644H	ORIGINAL	INVESTIGATE & REPAIR HEAT SYSTEM, BAYVIEW CF, ORLEANS COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	11/9/2017	3/9/2018	APPROVED	12/13/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED645H	ORIGINAL	REPAIR BOILER C DORM HALL CREEK CF FULTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	11/10/2017	3/10/2018	APPROVED	12/12/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED646T	ORIGINAL	INVESTIGATE & REPAIR ROOF, BLDG 2 ANNEX BAYVIEW CF NEW YORK COUNTY	TRENT CONTRACTING SERVICES INC	1681 ARDEN AVE STATEN ISLAND NY 10312	11/15/2017	3/15/2018	APPROVED	12/14/2017		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED647A	ORIGINAL	CONTINUATION OF ACM CONTAINMENT, STATE CAMPUS, BLDG. 4, ALBANY COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	11/14/2017	1/28/2018	APPROVED	1/12/2018		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED648C	ORIGINAL	REPAIR ROOF LEAKS BLDGS 6 - 7 - 8 - 26 & 70 WATERTOWN CF JEFFERSON COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GLOVERNEUR NY 13642-0358	11/14/2017	3/14/2018	APPROVED	12/12/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED649P	ORIGINAL	REPAIR HOT WATER LINE, BLDG. 31 TUNNEL, FISHKILL CF, DUTCHESS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	11/15/2017	5/14/2018	APPROVED	12/13/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED650C	ORIGINAL	REPAIR COLLAPSED HEAT DUCT, COMPLEX 4, DOWNSTATE CF, DUTCHESS COUNTY	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING NY 12564	11/15/2017	5/14/2018	APPROVED	12/22/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED651H	ORIGINAL	REPAIR STEAM / CONDENSATE LINE A & G BLOCK HVAC ELMIRE CF CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA NY 14901	11/16/2017	3/16/2018	APPROVED	12/21/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED652V	ORIGINAL	INVESTIGATE & REPAIR HIGH VOLTAGE SWITCH, BLDG 140, GROVELAND CF	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	11/16/2017	3/16/2018	APPROVED	12/20/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED653H	ORIGINAL	PROVIDE TEMPORARY HEAT BLDG 12 HUTCHINGS PC ONONDAGA COUNTY	JOHN W DANFORTH COMPANY	DBA JD SUPPLY 300 COLVIN WOODS PKWY TONAWANDA NY 14150	11/17/2017	3/17/2018	APPROVED	12/15/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED654A	ORIGINAL	REMEDIATE ACM & REPAIR PLUMBING LEAKS, BLDG. 39, CENTRAL NYPC, ONEIDA COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	11/21/2017	3/21/2018	APPROVED	1/5/2018		OSC	\$170,000.00	\$170,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED655G	ORIGINAL	REPAIR / REPLACE DOMESTIC WATER LINE WATER/SEWER/STORM/SITE EXECUTIVE MANSION ALBANY CO	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK NY 12158	11/20/2017	3/20/2018	APPROVED	12/21/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED656G	ORIGINAL	REPAIR SANITARY SEWER LINE, BLDG. 1, KINGSBORO PC, FULTON COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	12/4/2017	5/13/2018	APPROVED	1/5/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED657V	ORIGINAL	INVESTIGATE/RESTORE POWER, VET TECH BLDG SUNNY CANTON ST LAWRENCE COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON NY 13625-3106	11/22/2017	3/22/2018	APPROVED	1/8/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED658A	ORIGINAL	REMEDIATE ACM/LEAD ABATE, FLOOR TILE & RECORDS, BASEMENT OF BLDG 2 SUNMOUNT DDSO, FRANKLIN COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	11/29/2017	3/29/2018	APPROVED	1/9/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED659G	ORIGINAL	REPAIR AND RESTORE WATER MAIN BREAK GREAT MEADOW CF WASHINGTON CO	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE NY 12154	11/24/2017	3/24/2018	APPROVED	1/10/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED660C	ORIGINAL	CLEANUP HYDRAULIC OIL & RESTORE ELEVATOR, BLDG. 203, ST. LAWRENCE PC OGDENSBURG, ST. LAWRENCE COUNTY	ADIRONDACK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON NY 12831	11/28/2017	3/28/2018	APPROVED	12/22/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED661P	ORIGINAL	CORRECT WATER INFILTRATION E BLOCK & HOSPITAL GREAT MEADOW CF WASHINGTON COUNTY	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY NY 12205-1621	11/29/2017	5/28/2018	APPROVED	12/21/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED662C	ORIGINAL	REPAIR DETERIORATED SHOWERS, A & B BLOCK, BLDG. 2 GREAT MEADOW CF, WASHINGTON COUNTY	ADIRONDACK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON NY 12831	12/6/2017	6/4/2018	APPROVED	1/9/2018		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED663G	ORIGINAL	REPAIR 8" UNDERGROUND WATER LEAK BETWEEN BLDG 5 AND TRUCK TRAP, GROVELAND CF	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	12/6/2017	6/4/2018	APPROVED	12/20/2017		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	EMERGENCY	4	DED664H	ORIGINAL	REPAIR MTHW LINE, DOWNSTATE CF BLDG. 4, FISHKILL, DUTCHESS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	12/5/2017	6/3/2018	NON APPROVED	12/22/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED664H	ORIGINAL	REPAIR MEDIUM TEMPERATURE HOT WATER LINE TO RADIATOR DOWNSTATE CF BLDG. 4, FISHKILL, DUTCHESS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	12/5/2017	6/3/2018	APPROVED	12/28/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED665V	ORIGINAL	INVESTIGATE & RESTORE ELECTRICAL SERVICE THACHER STATE PARK ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	12/5/2017	6/3/2018	APPROVED	12/22/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED666H	ORIGINAL	REPAIR STEAM/CONDENSATE LINE BLDG 58 HUDSON CF COLUMBIA COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	12/7/2017	4/6/2018	APPROVED	12/29/2017		OSC	\$120,000.00	\$120,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED667G	ORIGINAL	RESTORE WATER MAIN, BLDG. 102, MANHATTAN PSYCH CENTER, NY COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	12/6/2017	6/4/2018	APPROVED	12/29/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED667G	AMENDMENT	CO#1 72093 RESTORE WATER MAIN, BLDG. 102, MANHATTAN PC, NEW YORK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224			APPROVED	2/2/2018		OSC	\$70,000.00	\$70,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED668C	ORIGINAL	PROVIDE SECURITY CONTROLS- DOORS&WINDOWS WEST SENECA DC ERIE COUNTY	H & K SERVICES INC	12025 LEON RD LEON NY 14751	12/7/2017	9/3/2018	APPROVED	1/11/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED669G	ORIGINAL	REPAIR WATER LINES & TUNNEL WALLS, BLDG. 13 & 14, MIDSTATE CF, ONEIDA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	12/7/2017	4/6/2018	APPROVED	1/5/2018		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED669G	AMENDMENT	CO#1 NCTE REPAIR WATER LINES & TUNNEL WALLS, BLDG. 13 & 14, MIDSTATE CF, ONEIDA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045			APPROVED	1/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED670P	ORIGINAL	REPAIR WATER LEAK & INTERIOR FINISHES PIPE CHASE WOODBOURNE CF SULLIVAN COUNTY	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY NY 12182	12/21/2017	6/19/2018	APPROVED	1/10/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED671E	ORIGINAL	TROUBLESHOOT/REPAIR PERIMETER POWER CIRCUITS MOHAWK CF ONEIDA COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338	12/6/2017	4/5/2018	APPROVED	1/8/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED672P	ORIGINAL	REPLACE LEAKING WATER LINE, BASEMENT BLDG. 3 GREENHAVEN CF, DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	12/8/2017	6/6/2018	APPROVED	1/5/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED673A	ORIGINAL	ABATE ACM VARIOUS LOCATION BLDG 2 WOODBOURNE CF SULLIVAN COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	12/15/2017	6/13/2018	APPROVED	1/17/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED674H	ORIGINAL	REPAIR/REPLACE LEAKING EQUIPMENT IN BLDG 144 COOK CHILL PRODUCTION CTR ROCKLAND CO	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	12/12/2017	4/11/2018	APPROVED	1/10/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED675G	ORIGINAL	REPAIR LEAKING WATER MAIN, WOODBOURNE CF, SULLIVAN COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	12/11/2017	6/9/2018	APPROVED	1/19/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED675G	AMENDMENT	CO#1 72090 REPAIR LEAKING WATER MAIN, WOODBOURNE CF, SULLIVAN COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603		7/9/2018	APPROVED	2/7/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED676P	ORIGINAL	REPAIR STEAM LEAKS, BLDG. 39 CENTRAL NY PC, NEW YORK COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	12/13/2017	4/12/2018	APPROVED	1/23/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED677G	ORIGINAL	REPAIR WATER MAIN LEAK, MAIN WALKWAY, BLDG 50, MOHAWK CF, ONEIDA COUNTY	KILBY & GANNON CONSTRUCTION SERVICES LLC	DBA GANNON CONSTRUCTION SERVICES 14A KRAFT AVE ALBANY NY 12205	12/13/2017	4/12/2018	APPROVED	2/21/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED678A	ORIGINAL	PROVIDE ACM TESTING/ABATEMENT BLDG. 3 BASEMENT, GREEN HAVEN CF, DUTCHESS COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	12/14/2017	6/12/2018	APPROVED	1/19/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED678A	AMENDMENT	CO#1 72196 PROVIDE ACM TESTING/ABATE BLDG. 3 BASEMENT, GREEN HAVEN CF, DUTCHESS COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191			APPROVED	3/8/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED680P	ORIGINAL	REPAIR LEAKING WATER LINE & INT FINISHES 6TH FL QUEENSBORO CF QUEENS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	12/15/2017	5/24/2018	APPROVED	1/17/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED681G	ORIGINAL	REPAIR LEAKING WATER MAIN, PROVIDE POTABLE WATER/SEWER/STORM/SITE WHITESTONE ARMORY, QUEENS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	12/15/2017	5/24/2018	APPROVED	2/13/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED682G	ORIGINAL	REPAIR BROKEN WATER MAIN POWERHOUSE FISHKILL CF DUTCHESS COUNTY	UPSTATE COMPANIES LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	12/19/2017	6/17/2018	APPROVED	1/17/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED683E	ORIGINAL	RESTORE ELECTRICAL SERVICE BLDG 86 POWERHOUSE FISHKILL CF DUTCHESS COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY NY 12201-0984	12/19/2017	6/17/2018	APPROVED	2/14/2018		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	4	DED684E	ORIGINAL	REPAIR/REPLACE STREET LIGHTING, VARIOUS LOCATIONS CREEDEMOOR PSYCHIATRIC CENTER QUEENS COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706	12/22/2017	5/31/2018	APPROVED	1/9/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED685C	ORIGINAL	REPAIR/REPLACE WALLS & FLOORS & PROVIDE 55 COMBO UNITS WENDE CF ERIC COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456	12/22/2017	12/22/2018	APPROVED	1/29/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED686G	ORIGINAL	REPAIR LEAKING WATER MAIN BLDG. 7, CAPE VINCENT CF, JEFFERSON COUNTY	UPSTATE COMPANIES LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	12/22/2017	4/21/2018	APPROVED	1/11/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED687A	ORIGINAL	REMEDIATE ACM BLDG 140 & DEMO BLDG 204 GROVELAND CF LIVINGSTON COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	12/27/2017	6/25/2018	APPROVED	1/22/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED688A	ORIGINAL	REMEDIATE ACM BLDG 140 & DEMO BLDG 204 GROVELAND CF LIVINGSTON COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	12/27/2017	6/25/2018	APPROVED	1/22/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED689A	ORIGINAL	REMEDIATE ACM BLDG 85 GROVELAND CF LIVINGSTON COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	12/27/2017	6/25/2018	APPROVED	1/22/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED690A	ORIGINAL	REMEDIATE ACM BLDG 85 GROVELAND CF LIVINGSTON COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	12/27/2017	6/25/2018	APPROVED	1/22/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED691G	ORIGINAL	REPAIR WATER MAIN BREAK ROCKLAND PC HUDSON RIVER CAMPUS ROCKLAND COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	12/26/2017	6/24/2018	APPROVED	1/25/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED692V	ORIGINAL	INVESTIGATE / REPAIR ELECTRICAL DISTRIBUTION SYSTEM / GENERATOR PROVIDE POWER FRANKLIN CF FRANKLIN C	UPSTATE LINE & SIGNAL CONSTRUCTION INC	PO BOX 083 CHATEAUGAY NY 12920	12/26/2017	4/25/2018	APPROVED	2/22/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED693T	ORIGINAL	REMEDIATE WATER INFILTRATION/INTERIOR DAMAGE #H7, AUBURN CF, CAYUGA COUNTY	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER NY 14621	12/28/2017	4/27/2018	APPROVED	1/19/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED694C	ORIGINAL	RESTORE SPRINKLER SYSTEM AND BLDG. FINISHES, ORLEANS CF, ORLEANS COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759	12/27/2017	4/26/2018	APPROVED	1/19/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED695P	AMENDMENT	COM# 1 72165 REPAIR FAILED SEWER LINE WARD ATC	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401			APPROVED	3/15/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED695P	ORIGINAL	REPAIR FAILED SEWER LINE WARD ATC ORANGE COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	12/29/2017	4/28/2018	APPROVED	1/18/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED696H	ORIGINAL	RESTORE HEAT BLDG B NYC CHILDREN'S CTR BROOKLYN CAMPUS KINGS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS NY 10704-1914	1/2/2018	7/1/2018	APPROVED	2/2/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED697H	ORIGINAL	REPLACE HEAT COIL, AIR HANDLER 11, BLDG. 55, MOHAWK CF, ONEIDA COUNTY	DW AND CREW MECHANICALS INC	5620 BUSINESS AVE STE H8 CICERO NY 13039	1/2/2018	5/2/2018	APPROVED	2/26/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED698A	ORIGINAL	CLEAN UP HAZ MAT & DEMOLISH SHED BLDG 15 MOHAWK VALLEY PC ONEIDA COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	1/19/2018	5/19/2018	APPROVED	2/7/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED699A	ORIGINAL	PROVIDE ACM ABATEMENT, SUB-BASEMENT BLDG 39, CENTRAL NY PC, ONEIDA COUNTY	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649	1/3/2018	5/3/2018	APPROVED	2/14/2018		OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED700A	ORIGINAL	PROVIDE ASBESTOS ABATEMENT, BLDG 6 SUNMOUNT DSDO FRANKLIN COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	1/17/2018	5/17/2018	APPROVED	2/14/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED701G	ORIGINAL	REPAIR BROKEN WATER LINE BLDGS 143 & 144 GROVELAND CF LIVINGSTON COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER NY 14611	1/3/2018	5/3/2018	APPROVED	2/21/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED702G	ORIGINAL	REPAIR LEAKING 8 INCH WATER MAIN BLDG 7 WYOMING CF WYOMING COUNTY	MILLSPAUGH CONSTRUCTION CO LLC	15631 LYNCH ROAD ALBION NY 14411	1/4/2018	7/3/2018	APPROVED	2/21/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED703G	ORIGINAL	REPAIR WATER MAIN BREAK BLDG 12, HELEN HAYES HOSPITAL, ROCKLAND COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	1/5/2018	5/5/2018	APPROVED	2/21/2018		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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED704H	ORIGINAL	REPAIR/REPLACE HEATING SYSTEM PUMPS BLDG 3 AREA GREEN HAVEN CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	1/4/2018	7/3/2018	APPROVED	2/20/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED705H	ORIGINAL	INVESTIGATE REPAIR CRACKED BOILER SUNMOUNT DSDO FRANKLIN COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	1/5/2018	5/5/2018	APPROVED	2/5/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED706G	ORIGINAL	REPAIR WATER MAIN BREAK- COLLINS CF ERIE COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759	1/7/2018	7/6/2018	APPROVED	2/21/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED707H	ORIGINAL	RESTORE HEAT VISITORS CENTER WALLKILL CF ULSTER COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	1/6/2018	7/5/2018	APPROVED	3/6/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED708G	ORIGINAL	REPAIR LEAKING WATER MAIN, WALL POST #2, CLINTON CF, DANNEMORA, CLINTON COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	1/8/2018	5/8/2018	APPROVED	2/8/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED709G	ORIGINAL	REPAIR SECONDARY CLARIFIER & COMPONENTS GREAT MEADOW CF WASHINGTON COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	1/10/2018	5/10/2018	APPROVED	2/5/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED710A	ORIGINAL	ABATE ACM & REPAIR STEAM LEAK, DORM 11A BLDG 103 MANHATTAN PC NEW YORK COUNTY	INTERNATIONAL ASBESTOS REMOVAL INC	6808 WOODSIDE AVE WOODSIDE NY 11377	1/16/2018	7/15/2018	APPROVED	2/22/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED711A	ORIGINAL	REPAIR STEAM LEAK BLDG 79 BERNARD FINESON DSDO QUEENS COUNTY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE NY 11377	1/9/2018	7/8/2018	APPROVED	2/13/2018		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED712N	ORIGINAL	REPAIR FIRE STANDPIPE & DAMAGED FINSHES BLD 5 AUBURN CF CAYUGA COUNTY	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303	1/8/2018	5/8/2018	NON APPROVED	2/27/2018	AGENCY REQUEST	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED712N	ORIGINAL	REPAIR FIRE STANDPIPE & DAMAGED FINSHES BLD 5 AUBURN CF CAYUGA COUNTY	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY NY 12303	1/12/2018	5/12/2018	APPROVED	3/2/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED713A	ORIGINAL	REPAIR STEAM LEAK CRAWL SPACE BLDG 2 ASBESTOS ABATEMENT SUNMOUNT DSDO FRANKLIN CO	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	1/10/2018	5/10/2018	APPROVED	3/1/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED714H	ORIGINAL	REPAIR / REPLACE FAILED HVAC COMPONENTS ROCHESTER PC MONROE COUNTY	CROSBY-BROWNIE INC	100 NASSAU ST ROCHESTER NY 14605	1/12/2018	5/12/2018	APPROVED	2/14/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED715H	ORIGINAL	RESTORE HEAT/REPAIR PIPE, VARIOUS BLDGS., PURCHASE SUC, WESTCHESTER COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUQUENESSIE NY 12603	1/9/2018	7/8/2018	APPROVED	2/21/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED716C	ORIGINAL	REPAIR WATER DAMAGE FINSHES, VARIOUS BLDGS, PURCHASE SUC, WESTCHESTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL NY 12524	1/9/2018	7/8/2018	APPROVED	3/1/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED717G	ORIGINAL	REPAIR WATER MAIN BREAK- HUDSON VALLEY DSDO THIELS ROCKLAND COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	1/9/2018	5/9/2018	APPROVED	2/14/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED718P	ORIGINAL	REPAIR LEAKING WATER LINE- LOADING DOCK AREA-BAYVIEW CF-NY COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	1/9/2018	5/9/2018	APPROVED	2/14/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED718P	AMENDMENT	CO#1 72091 REPAIR LEAKING WATER LINE- LOADING DOCK AREA BAYVIEW CF	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758			APPROVED	3/12/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED719H	ORIGINAL	REPAIR MTHW PIPE, COMPLEX 2 HOUSING, DOWNSTATE CF, DUTCHESS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	1/9/2018	7/8/2018	APPROVED	2/28/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED720C	ORIGINAL	REPAIR SPRINKLER SYST. AND INTERIOR FINSHES, BLDG. 15, WILLARD DTC SENECA COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759	1/10/2018	5/10/2018	APPROVED	2/21/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED721C	ORIGINAL	REPAIR WATER DAMAGED INT FINSHES VARIOUS FLOORS WESTERN NY DSDO ERIE COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	1/12/2018	7/11/2018	APPROVED	2/13/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED722H	ORIGINAL	REPAIR BOILER/REFRACTORY BOILER #2 GREEN HAVEN CF DUTCHESS COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	1/10/2018	7/9/2018	APPROVED	2/21/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED723C	ORIGINAL	REPAIR WATER MAIN AND SANITARY LINE, ELMIRA CF, CHEMUNG COUNTY	WILKINS MECHANICAL INC	PO BOX 320 WARNERS NY 13164	1/12/2018	5/12/2018	APPROVED	2/21/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED724E	ORIGINAL	INVESTIGATE & RESTORE ELECTRICAL POWER, BLDGS. 16 & 18, HUDSON CF, COLUMBIA COUNTY	GEORGE J MARTIN & SON INC	2 COOPER AVE RENSELAEER NY 12144	1/16/2018	5/16/2018	APPROVED	2/26/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED725E	ORIGINAL	BLDG #3 FIRE DAMAGE TO ELECTRICAL WALLS AND FINISH TACONIC CF WESTCHESTER COUNTY	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND NY 12528	1/18/2018	7/17/2018	APPROVED	2/15/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED726G	ORIGINAL	REPAIR STEAM LINE BREAK, POWER PLANT BLDG 52 SING SING CF WESTCHESTER COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	1/19/2018	7/18/2018	APPROVED	2/21/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED727C	ORIGINAL	REPAIR FIRE DAMAGE INTERIOR & EXTERIOR, BLDG 100, CREDMOOR PC, QUEENS COUNTY	SKYLINE INDUSTRIES LLC	45-10 VERNON BLVD. LONG ISLAND CITY NY 11101	1/23/2018	5/23/2018	APPROVED	2/20/2018		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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED728F	ORIGINAL	REPAIR FIRE DETECTION & ALARM SYSTEM IN DRILL HALL, 5TH AVE ARMORY, NYC, NY COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE-2ND FL YONKERS NY 10703	1/24/2018	5/24/2018	APPROVED	2/23/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED729H	ORIGINAL	REPAIR LEAKING HEAT BUNDLE FOR #6 FUEL OIL FISHKILL CF DUTCHESS COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	1/25/2018	7/24/2018	APPROVED	2/21/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED730T	ORIGINAL	REPAIR ROOFS B12-1 KITCHEN & BLDG 6 MAINTENANCE WALKKILL CF ULSTER COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD MA 01104	1/26/2018	7/25/2018	APPROVED	3/2/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED731T	ORIGINAL	REPAIR LEAKING ROOF BLDG 6 HUTCHING PC ONONDAGA COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON NY 13902-2131	1/26/2018	5/26/2018	APPROVED	2/22/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED732C	ORIGINAL	INVESTIGATE & REPAIR BLOCKED WASTE LINE BLDG 5 DOWNSTATE CF DUTCHESS COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	1/30/2018	7/29/2018	APPROVED	2/22/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED733A	ORIGINAL	ABATE ACM & REPLACE STEAM/CONDENSATE LINES, WEST SENECA DSSO, GENESEE COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON NJ 07014	1/31/2018	6/30/2018	APPROVED	3/5/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED734G	ORIGINAL	REPAIR WATER MAIN BREAK, AVE A 1ST AND 3RD STREET CREEDMOOR PC QUEENS COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE NY 11706	2/2/2018	8/1/2018	APPROVED	3/15/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED735G	ORIGINAL	REPAIR WATER MAIN BREAK RECYARD, BLDG 124, GOWANDA CF, ERIE COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEE ROAD MOUNT MORRIS NY 14510-9759	2/2/2018	8/1/2018	APPROVED	3/15/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED736V	ORIGINAL	RESTORE ELECTRICAL SERVICE, BIDG 41, CREEDMORE PC, QUEENS COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY NY 12206-2713	2/5/2018	8/4/2018	APPROVED	3/16/2018		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED737H	ORIGINAL	REPLACE CORRODED FUEL OIL SUPPLY #2/RETURN LINES WALKKILL CF ULSTER COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION NY 12533	2/6/2018	8/5/2018	APPROVED	3/15/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED738P	ORIGINAL	REPAIR/REPLACE FAILED DRAIN LINE FASHIO BUFFALO ARMORY, ERIE COUNTY	R P MECHANICAL	7165 GENESEE RD SPRINGVILLE NY 14141	2/7/2018	7/7/2018	APPROVED	3/19/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED739V	ORIGINAL	REPLACE SWITCHGEAR BATTERIES, GENERATOR 1 & 2 BLG 102 MANHATTAN PC NY COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	2/6/2018	8/5/2018	APPROVED	3/21/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED740P	ORIGINAL	RESTORE SANITARY SEWER LINES BLDG 103 MANHATTAN PC NEW YORK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD NY 11783-3224	2/9/2018	6/9/2018	APPROVED	3/20/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED741A	ORIGINAL	ABATE ACM, WARD 404, BLDG 39 ASBESTOS/LEAD CENTRAL NY PC ONEIDA COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE MD 21264-4191	2/8/2018	6/8/2018	APPROVED	3/22/2018		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED742H	ORIGINAL	REMOVE / RELOCATE CONDENSATE LINE & HEATERS GREAT MEADOW CF WASHINGTON COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	2/13/2018	8/12/2018	APPROVED	3/22/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED743C	ORIGINAL	RESTORE WATER DAMAGED SYSTEMS, STUDENT UNION BIDG, BUFFALO SUC, ERIE COUNTY	KIRST CONSTRUCTION INC	PO BOX 171 NORTH BOSTON NY 14110-0171	2/13/2018	6/13/2018	APPROVED	3/20/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED744G	ORIGINAL	REPAIR SANITARY SEWER LINE & CONTROLS WALKKILL CF ULSTER COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK NY 10990	2/12/2018	8/11/2018	APPROVED	3/19/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED745G	ORIGINAL	RESTORE WATER MAIN BREAK, BIDG 1, INSTITUTE OF BACIC RESEARCH, RICHMOND COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	2/13/2018	8/12/2018	APPROVED	3/20/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED746G	ORIGINAL	REPAIR TRENCH DRAIN & CATCH BASIN, COURTYARD WATER/SEWER/STORM/SITE DOWNSTATE MED CTR., KINGS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA NY 11758	2/13/2018	6/13/2018	APPROVED	3/22/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED747P	ORIGINAL	REPAIR WATER LINE ROOF TOP HOLDING TANK LINCOLN CF NEW YORK COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN NY 11203	2/13/2018	6/13/2018	APPROVED	3/19/2018		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED748E	ORIGINAL	RESTORE SECURITY SYSTEM, SING SING CF, WESTCHESTER COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954	2/13/2018	6/13/2018	APPROVED	3/20/2018		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED749G	ORIGINAL	INVESTIGATE/REPAIR/REPLACE UG PROPANE SUPPLY LINE, CLINTON CF, CLINTON COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	2/15/2018	6/15/2018	APPROVED	3/20/2018		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED751C	ORIGINAL	RESTORE INTERIOR FINISHES, MULTIPLE FLOORS C, DOWNSTATE MED CTR, KINGS COUNTY	SKYLINE INDUSTRIES LLC	45-10 VERNON BLVD. LONG ISLAND CITY NY 11101	2/15/2018	8/14/2018	APPROVED	3/22/2018		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED755G	ORIGINAL	WATER MAIN BREAK WATERTOWN CF JEFFERSON COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	2/17/2018	6/17/2018	APPROVED	3/20/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED756H	ORIGINAL	REPAIR UG HOT WATER LEAK, BUILDING 17, GREENE CF, GREENE COUNTY	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY NY 12205-1621	2/21/2018	6/21/2018	APPROVED	3/22/2018		OSC	\$200,000.00	\$200,000.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED759P	ORIGINAL	REPAIR/REPLACE BOOSTER PUMPS PUMP HOUSE BLDG 41 WOODBOURNE CF SULLIVAN COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND NY 13045	2/22/2018	8/21/2018	APPROVED	3/20/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED761P	ORIGINAL	REPAIR SANITARY SEWER SYSTEM BLDG 2 GREEN HAVEN CF DUTCHESS COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	2/23/2018	8/22/2018	APPROVED	3/22/2018		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED765E	ORIGINAL	INVEST & REPAIR PARKING GARAGE LIGHTING BLDG 2 & 3 CAPITAL DISTRICT PC ALBANY COUNTY	AMAHA ELECTRICAL INC	1217 NEW LOUDON RD COHES NY 12047	2/27/2018	6/27/2018	APPROVED	3/22/2018		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM2939E	AMENDMENT	CO#7 70887 TE & TRANSFORMER 1&2 WORK REHAB ELECTRICAL SUBSTATION @ CREEDMOOR PC QUEENS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS NY 10703		2/13/2018	APPROVED	7/20/2017		OSC	\$26,751.00	\$26,751.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3016C	AMENDMENT	CO#4 71301 TIME EXTENSION&REPLACE CAMERA-REPLACE ROOF BUILDING 1 QUEENSBORO CF, LONG ISLAND CITY, NY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228		11/15/2017	APPROVED	8/22/2017		OSC	\$14,697.00	\$14,697.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3031C	AMENDMENT	CO#1, REPLACE SANITARY PIPE, REHAB WASTE WATER TREATMENT PLANT BLDG., GREEN HAVEN CF	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	11/29/2016	12/5/2017	APPROVED	6/6/2017		OSC	\$13,954.00	\$13,954.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3031C	AMENDMENT	CO#2 71329 VCP WORK-REHAB WASTE WATER TREATMENT PLANT BUILDING GREEN HAVEN CF DUTCHESS COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	11/29/2016	12/5/2017	APPROVED	6/13/2017		OSC	\$2,309.00	\$2,309.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3031C	AMENDMENT	CO#3, 71482, PAVEMENT REPAIR, REHAB WASTE WATER TREATMENT BLDG. GREEN HAVEN CF	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON NY 12401	11/29/2016	12/5/2017	APPROVED	8/10/2017		OSC	\$8,581.00	\$8,581.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3040C	AMENDMENT	CO#2 69948 PROVIDE UTILITY POLES GROUP CAMP OFFICE BEAR MOUNTAIN STATE PARK ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	9/14/2015	10/8/2016	APPROVED	5/18/2017		OSC	\$56,151.00	\$56,151.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3040C	AMENDMENT	CO#3 68076 ACCESS RD REALIGNMT., PROV UTILITY POLES GRP CAMP OFC BEAR MTN STATE PARK ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	9/14/2015	10/8/2016	APPROVED	6/9/2017		OSC	\$78,995.00	\$78,995.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3040C	AMENDMENT	CO 4 #71267 GUY WIRE NO LONGER REQUIRED/CREDIT BEAR MOUNTAIN STATE PARK	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	9/14/2015	10/8/2016	APPROVED	7/27/2017		OSC	(\$3,143.00)	\$3,143.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3048C	AMENDMENT	CO#2 72270 NCTE REHAB ROOFS BUILDINGS 5 AND 111 BEDFORD HILLS CF	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE NY 11801	3/31/2018	3/23/2018	APPROVED	3/23/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3051C	AMENDMENT	CO#1 71336 NCTE REBUILD DIRECTOR'S CABIN & BATH HOUSE HARRIMAN STATE PARK ORANGE COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA NY 11105	11/24/2018	APPROVED	6/16/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3051E	AMENDMENT	CO#1 71337- NCTE-REBUILD DIRECTOR CABIN&BATH HOUSE HARRIMAN STATE PARK, BEAR MOUNTAIN, ORANGE COUNTY	FRAN CORP	100 SNAKE HILL RD WEST NYACK NY 10994	11/24/2018	APPROVED	8/31/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3051P	AMENDMENT	CO#1 71338- NCTE-REBUILD DIRECTOR CABIN&BATH HOUSE HARRIMAN STATE PARK, BEAR MOUNTAIN, ORANGE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY NY 12569	11/24/2018	APPROVED	8/31/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3057E	AMENDMENT	CO#1 CREDIT FOR DOOR MISALIGNMENT COLLINS CF ERIE COUNTY	GIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO NY 14218	4/21/2016	4/16/2017	APPROVED	8/1/2017		OSC	(\$2,250.00)	\$2,250.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3059C	AMENDMENT	CO# 1, CTRL# 71119, RP/SECURITY DOORS AND FRAMES BUILDING #7 HUTCHINGS PC SYRACUSE ONONDAGA COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	8/29/2016	6/15/2017	APPROVED	4/27/2017		OSC	\$5,505.00	\$5,505.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3063C	AMENDMENT	CO# 1 71534 CREDIT FOR DELETION OF UNIT A LANDING REHABILITATE PATIO ROOF CAPITAL DISTRICT PC	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303			APPROVED	9/21/2017		OSC	(\$935.00)	\$935.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3067C	AMENDMENT	CO#3 71544 NCTE TO PC REHAB ROOF BLDG 5 MID HUDSON PC NEW HAMPTON NY ORANGE COUNTY	POSYLIO GC CORP	172 BOGART STREET BROOKLYN NY 11206		7/13/2017	APPROVED	7/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3067C	AMENDMENT	CO#1 71372 CREDIT & RE-CAULK EXISTING JOINTS REHABILITATE ROOF BLDG 5 MID HUDSON PC NEW HAMPTON	POSYLIO GC CORP	172 BOGART STREET BROOKLYN NY 11206	5/26/2016	7/13/2017	APPROVED	8/4/2017		OSC	(\$882.00)	\$882.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3067C	AMENDMENT	CO#2 71316 CREDIT ROOF DRAIN & DECK REPAIR, MID HUDSON PC BLDG 5, ORANGE COUNTY	POSYLIO GC CORP	172 BOGART STREET BROOKLYN NY 11206			APPROVED	9/29/2017		OSC	(\$2,904.00)	\$2,904.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	QUICK CONTRACT	7	DM3071H	ORIGINAL	REPLACE/REPAIR PUMPS & SYSTEM BLDG 4&5 NEW YORK PSYCHIATRIC INSTITUTE KINGS COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608	4/18/2017	10/5/2019	APPROVED	4/14/2017		OSC	\$389,000.00	\$389,000.00

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	DM3071H	AMENDMENT	COM1 71543 PROVIDE 3 SERVICE/INSPECTION PLATFORMS, BLDG. 5, NY PSYCHIATRIC INST., KINGS COUNTY.	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TERBORO NJ 07608			APPROVED	11/15/2017		OSC	\$130,694.00	\$130,694.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3076C	AMENDMENT	COM1 71472 TE CREDIT FOR ASPHALT DEMO INCREASE FOR SUB BASE DEMOLISH BLDGS 6 7 25 GRIFFIN LAB ALBANY	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS NJ 07927		8/26/2017	APPROVED	12/21/2017		OSC	(\$8,430.00)	\$8,430.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DM3079C	ORIGINAL	STAIR TOWERS D & E RESTORATION, MEYER BLDG. 103, MANHATTAN PC, NEW YORK COUNTY	ANIAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222	12/4/2017	3/16/2019	APPROVED	12/4/2017		OSC	\$968,177.00	\$968,177.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3080P	ORIGINAL	REHABILITATE DOMESTIC HOT WATER SYSTEM BUILDING 57 ROCKLAND PC ROCKLAND COUNTY	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER NY 10509	10/19/2017	7/3/2018	APPROVED	10/19/2017		OSC	\$276,700.00	\$276,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3081C	ORIGINAL	REPLACE ROOF H BUILDING 41 CREEDMOOR PSYCHIATRIC CENTER QUEENS NY	KICA GENERAL CONSTRUCTION INC	3461 FORT HAMILTON PKWY BROOKLYN NY 11218	8/4/2017	12/27/2017	APPROVED	8/4/2017		OSC	\$137,500.00	\$137,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3083C	ORIGINAL	PROVIDE EPDM ROOF BUILDING 11 CAPE VINCENT CF JEFFERSON COUNTY	RSI ROOFING INC	44 COUNTY RTE 9 GOVERNEUR NY 13642-3580	11/17/2017	12/13/2019	APPROVED	11/17/2017		OSC	\$219,290.00	\$219,290.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3086C	ORIGINAL	REPLACE ROOF, BUILDING 22, CLINTON CF WARREN COUNTY (GC)	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801	10/20/2017	8/18/2018	APPROVED	10/20/2017		OSC	\$174,398.00	\$174,398.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DM3091C	ORIGINAL	RECREATION OF CLOSED CONTRACT DEC872C TO PAY RETAINAGE DECOMMISSION & SECURE UNOCCUPIED PORTION BLDG 4 CREEDMOOR PC	SAMWATERPROOFING INC	88-35 214 ST QUEENS VILLAGE NY 11427	3/4/2015	5/1/2015	APPROVED	8/17/2017		OSC	\$3,650.00	\$3,650.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1285P	ORIGINAL	PROV SUICIDE PREVENTION PATIENT BATHRMS & SHOWERS BLD 60 ROCHESTER PSYCHIATRIC CENTER MONROE COUNTY	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA NY 14224	2/28/2018	7/10/2019	APPROVED	2/28/2018		OSC	\$1,088,000.00	\$1,088,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1377C	AMENDMENT	COM4 71896 NCTE PROVIDE WINDOWS AND SKYLIGHTS STATE ARMORY JAMAICA NYC	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE NY 11377		12/31/2017	APPROVED	12/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1507H	AMENDMENT	COM12 71496 CLAIM PROVIDE & UPGRADE EXISTING NATIONAL GAS HVAC BARE HILL CF FRANKLIN CF UPSTATE CF	BROCKWAY MECHANICAL SYSTEMS I NC	102 TRADE RD PLATTSBURGH NY 12901			APPROVED	9/11/2017		OSC	\$25,522.00	\$25,522.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1507H	AMENDMENT	COM13 71588 NCTE PROVIDE & UPGRADE EXISTING NATIONAL GAS HVAC BARE HILL CF FRANKLIN CF UPSTATE CF	BROCKWAY MECHANICAL SYSTEMS I NC	102 TRADE RD PLATTSBURGH NY 12901		12/29/2017	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1507H	AMENDMENT	COM15 71942 ADDL BOND&INS PROVIDE&UPGRD NG COMPENENTS@BARE HILL&FRANKLINUPSTATE CFS FRANKLIN COUNTY	BROCKWAY MECHANICAL SYSTEMS I NC	102 TRADE RD PLATTSBURGH NY 12901			APPROVED	2/13/2018		OSC	\$5,464.00	\$5,464.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1507H	AMENDMENT	COM14 70692A PROVIDE & UPGRADE EXISTING NATIONAL GAS HVAC BARE HILL CF FRANKLIN CF UPSTATE CF	BROCKWAY MECHANICAL SYSTEMS I NC	102 TRADE RD PLATTSBURGH NY 12901			APPROVED	1/4/2018		OSC	(\$3,116.00)	\$3,116.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	COM3 70352 REPLACE DRILL HALL ROOF AT STATE ARMORY NEW YORK NY COUNTY	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377	9/21/2015		NON APPROVED	5/2/2017	NON-APPROVED PER AGENCY REQUEST	OSC	(\$47,125.00)	\$47,125.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	COM3 70352 RESUBMITTAL REPLACE DRILL HALL ROOF AT STATE ARMORY NEW YORK NY COUNTY	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377	9/23/2015	7/25/2017	APPROVED	5/4/2017		OSC	(\$47,125.00)	\$47,125.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	COM5 71636 NCTE REPLACE DRILL HALL ROOF AT 5TH AVE NYC STATE ARMORY NEW YORK, NY	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377		3/1/2018	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	COM4 71526 SMOKE DETECTORS HARLEM CHILDREN ZONE- REPLACE DRILL HALL ROOF STATE ARMORY NEW YORK COUNTY	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377			APPROVED	9/12/2017		OSC	\$3,000.00	\$3,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	COM6 71639 INTERNAL DATE CHANGES, REPLACE DRILL HALL ROOF @ STATE ARMORY NY, NY	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377			APPROVED	9/21/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	COM11 72269 NCTE REPLACE DRILL HALL ROOF NYC ARMORY NEW YORK COUNTY	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377		8/31/2018	APPROVED	3/21/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	COM8 71786 LABOR FOR RESIN PASTE AT ANCHORS, NY STATE ARMORY, NY COUNTY	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377			APPROVED	11/15/2017		OSC	\$16,991.00	\$16,991.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	COM9 71671 REPLACE DRILL HALL ROOF AT NYC ARMORY, NEW YORK COUNTY	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377			APPROVED	1/19/2018		OSC	\$55,637.00	\$55,637.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	COM7 71670 STORM RISER PIPE EXTENSIONS REPLACE DRILL HALL ROOF NYC ARMORY	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377			APPROVED	11/9/2017		OSC	\$10,033.00	\$10,033.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	COM10 71660, ADDED DECK/INSULATE, REPLACE DRILL HALL ROOF, STATE ARMORY NY, NY	BQE INDUSTRIES INC	40-49 72ND STREET WOODSIDE NY 11377			APPROVED	3/26/2018		OSC	\$10,120.00	\$10,120.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	DQ1592C	AMENDMENT	CO#2 72031 NCTE REPAIR EXTERIOR ENVELOPE & UPGRADE HVAC SYSTEM SUFFOLK COUNTY	NAGAN CONSTRUCTION INC	226 WANSEN AVENUE INWOOD NY 11096		4/15/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1592H	AMENDMENT	CO#1 72030 NCTE REPAIR EXTERIOR ENVELOPE & UPGRADE HVAC SYSTEM SUFFOLK COUNTY	UAP INC	400 RT 22 BREWSTER NY 10509		6/15/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1596C	AMENDMENT	CO#4 69545A AMEND 69545, PROVIDE EXT SECURITY LIGHT, REHAB ENTRY, STATE ARMORY, WHITESTONE	COMMERCE ELECTRICAL CONTRACTING CORP	23-86 BOE WEST SUITE 201 ASTORIA NY 11103	5/20/2015	9/30/2016	APPROVED	5/26/2017		OSC	\$5,053.00	\$5,053.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1605H	AMENDMENT	CO#7 72226 PROVIDE VEHICLE EXHAUST & REHAB DRILL HALL EXHAUST FANS JAMAICA ARMORY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		2/2/2017	APPROVED	3/14/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1608C	AMENDMENT	CO#1 72175 REPLACE ROOF COVERING ON ADMIN/GARAGE ROOF AREAS OLEAN ARMORY	J&B INSTALLATIONS INC	PO BOX 188 SKANATELES FALLS NY 13153		4/20/2018	APPROVED	3/17/2018		OSC	\$5,053.00	\$5,053.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1619U	AMENDMENT	CO#2 72081 NCTE REPAIR- REPLACE FREIGHT ELEVATORS JAMAICA STATE ARMORY, QUEENS COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		5/29/2018	APPROVED	1/26/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1633C	AMENDMENT	CO# 71152 DELETE CLEANOUTS/PROVIDE REV. ADDT'L CEILING REPLACE VARIOUS ROOFS KINGSTON ARMORY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS NY 12801	7/22/2016	2/18/2018	APPROVED	6/22/2017		OSC	(\$5,377.00)	\$5,377.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1635C	ORIGINAL	PROVIDE SUICIDE PREVENTION IN BATHROOMS, BLDG 62, BUFFALO PSYCH CNTR, BUFFALO	TRASON DEVELOPMENT CORPORATION	7346 BOSTON STATE ROAD HAMBURG NY 14075	9/1/2017	5/17/2018	APPROVED	9/1/2017		OSC	\$183,000.00	\$183,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1635P	ORIGINAL	PROVIDE SUICIDE PREVENTION IN BATHROOMS, BLDG.62, BUFFALO PSYCH CNTR (P)	NUMARCO INC	1021 MAPLE RD ELMA NY 14059	9/1/2017	5/17/2018	APPROVED	9/1/2017		OSC	\$182,000.00	\$182,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1638C	AMENDMENT	CO#1 71347 REPLACE DRILL HALL ROOF, UTICA ARMORY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	8/5/2016	2/6/2018	APPROVED	8/17/2017		OSC	(\$2,631.00)	\$2,631.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1638C	AMENDMENT	CO#3 71475, CREDIT FOR MONITORING, REPLACE DRILL HALL ROOF, UTICA ARMORY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	9/15/2017		OSC	(\$7,261.00)	\$7,261.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1638C	AMENDMENT	CO#4 71447 REPLACE DRILL HALL ROOF UTICA ARMORY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901			APPROVED	10/17/2017		OSC	\$3,169.00	\$3,169.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1638C	AMENDMENT	CO#5 72245 NCTE REPLACE DRILL HALL ROOF UTICA ARMORY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901		4/30/2018	APPROVED	3/21/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1641E	AMENDMENT	CO#1 71726 REPLACE BOILER STATEN ISLAND ARMORY (E)	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232			APPROVED	12/14/2017		OSC	(\$3,343.00)	\$3,343.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1648E	AMENDMENT	CO#3 71137 SUBCONTRACTOR COST FROM CO#71137 UPGRADE FIRE ALARM SYSTEM TROY ARMORY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	8/22/2016	2/24/2018	APPROVED	6/28/2017		OSC	\$14,352.00	\$14,352.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1648E	AMENDMENT	CO#2 71085 INCREASE FO MATERIAL COSTS UPGRADE FIRE ALARM SYSTEM-STATE ARMORY TROY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	8/22/2016	2/24/2018	APPROVED	7/7/2017		OSC	\$3,865.00	\$3,865.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1648E	AMENDMENT	CO#4 71195 CODE REPAIRS- UPGRADE FIRE ALARM SYSTEM STATE ARMORY TROY(E) RENNELAER COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	8/22/2016	2/24/2018	APPROVED	7/13/2017		OSC	\$685.00	\$685.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1648E	AMENDMENT	CO#5 71216 UPGRADE FIRE ALARM SYSTEM STATE ARMORY TROY E WORK RENNELAER COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	8/22/2016	2/24/2018	APPROVED	7/19/2017		OSC	\$2,259.00	\$2,259.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1648E	AMENDMENT	CO#1 71053 PROVIDE LINE TYPE HEAT DETECTORS ROOM 146/145 UPGRADE FIRE ALARM SYS TROY ARMORY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	9/1/2017		OSC	\$9,548.00	\$9,548.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1648E	AMENDMENT	CO#1 71053 PROVIDE LINE TYPE HEAT DETECTORS IN ROOM 146/145 UPGRADE FIRE ALARM SYS TROY ARMORY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	8/22/2016	2/24/2018	NON APPROVED	8/21/2017	AGENCY REQUEST	OSC	\$11,170.00	\$11,170.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1654P	AMENDMENT	CO #1 CONTROL 70755 PROVIDE OMITTED TIE IN POINTS. REPLACE HOT WATER PIPING, GREEN HAVEN CE	WILKINS MECHANICAL INC	PO BOX 220 WARNERS NY 13164	5/4/2016	10/16/2017	APPROVED	4/27/2017		OSC	\$132,944.00	\$132,944.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1657C	AMENDMENT	CO#1 71461 ADDITIONAL REPAIRS REPAIR / REPLACE ROOF & MASONRY BUFFALO ARMORY MASTON ERIE COUNTY	TRASON DEVELOPMENT CORPORATION	7346 BOSTON STATE ROAD HAMBURG NY 14075	7/13/2016	7/30/2018	APPROVED	8/15/2017		OSC	\$230,026.00	\$230,026.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1665C	ORIGINAL	REHAB ROADWAYS/WALKWAYS, BROOKWOOD SC, COLUMBIA COUNTY	DELSIGNORE BLACKTOP PAVING INC	42 BRICK CHURCH RD TROY NY 12180	12/13/2017	9/4/2018	APPROVED	12/13/2017		OSC	\$967,100.00	\$967,100.00

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	BEST PRICE	3	DQ1682H	ORIGINAL	REPAIR DAMPERS, BUILDINGS 1&2&4-6&10-12&14-17, HUTCHINGS PY SYRACUSE ONONDAGA COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	7/3/2017	4/24/2018	APPROVED	7/3/2017		OSC	\$254,100.00	\$254,100.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1687C	ORIGINAL	REHABILITATE PARKING LOT & PROVIDE ADDITIONAL PARKING TABERG RESIDENTIAL CENTER	E-Z PAVING SEALCOAT CO LLC	1860 STATE RT 3W STE B FULTON NY 13069	11/7/2017	10/14/2018	APPROVED	11/7/2017		OSC	\$539,474.00	\$539,474.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1693C	AMENDMENT	FOR GIRLS ONEIDA CO COR# 3 71424 INCR ALLOWANCE MOD RAILROAD CLOSURE BINGHAMTON FLOOD CTRL SYS CHAMBERLAIN CREEK BROOME CO	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	5/24/2016	9/28/2017	APPROVED	6/27/2017		OSC	\$10,000.00	\$10,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1693C	AMENDMENT	COR# 5 71424A MODIFICATION OF RAILROAD CLOSURE BINGHAMTON FLOOD CTRL SYS CHAMBERLAIN CREEK BROOME CO	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/16/2017		OSC	(\$10,000.00)	\$10,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1700E	AMENDMENT	CO 1 # 71715 TIME EXTENSION REPLACE LIGHTING FIXTURES REGION 4 JAVA CTR	JB DANIEL LLC	POB 631 GENEVA NY 14456		12/29/2017	APPROVED	10/6/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1701E	AMENDMENT	COR# 2, 71274, CREDIT, PROVIDE LOAD BANK, WAREHOUSE/PHARMACY, MARCY CF, ONEIDA COUNTY	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE NY 13208	1/4/2017	8/2/2017	APPROVED	6/1/2017		OSC	(\$2,054.00)	\$2,054.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1705C	ORIGINAL	REPLACE ROOF DUNKIRK ARMORY DUNKIRK NY CHAUTAUGUA COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS NY 14845	9/21/2017	11/10/2018	APPROVED	9/21/2017		OSC	\$1,220,900.00	\$1,220,900.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DQ1706C	ORIGINAL	REPLACE ROOF STATE ARMORY HORSEHEADS CHEMUNG COUNTY	HALE CONTRACTING INC	2054 GRAND CENTRAL AVENUE HORSEHEADS NY 14845	3/8/2018	2/2/2019	APPROVED	3/8/2018		OSC	\$804,403.00	\$804,403.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	DQ1711C	ORIGINAL	REPLACE ROOF, ADMINISTRATION BUILDING, STATE ARMORY, QUEENS COUNTY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228	3/8/2018	3/5/2019	APPROVED	3/8/2018		OSC	\$1,700,300.00	\$1,700,300.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1725C	ORIGINAL	DEMOLISH BUILDING 50 ROCHESTER PC MONROE COUNTY	APOLLO DISMANTLING SERVICES LLC	4511 HYDE PARK BLVD NIAGARA FALLS NY 14305	1/3/2018	7/9/2018	APPROVED	1/3/2018		OSC	\$207,117.00	\$207,117.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1728C	ORIGINAL	PROVIDE DAI/EVP DOORS & VISION PANELS BLDG 21-2 FISHKILL CF DUTCHESS COUNTY	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY NY 12180	2/16/2018	1/22/2019	APPROVED	2/16/2018		OSC	\$349,750.00	\$349,750.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1743H	ORIGINAL	ABATE & REPLACE CONDENSATE RETURN SYSTEM BRONX ARMORY 195TH STREET BRONX COUNTY	AMH MECHANICAL CONTRACTING INCORPORATED	46 NOTRE DAME AVE HICKSVILLE NY 11801	3/15/2018	10/11/2018	APPROVED	3/15/2018		OSC	\$358,000.00	\$358,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1745C	ORIGINAL	REPLACE ROOF STATE ARMORY JAMESTOWN CHAUTAUGUA COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO NY 14240	3/22/2018	2/22/2019	APPROVED	3/22/2018		OSC	\$1,392,463.00	\$1,392,463.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44559	AMENDMENT	NCTE BUILDING AT SP CANANDAIGUA	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO NY 14202-4109		8/31/2018	APPROVED	3/1/2018		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS44868	ORIGINAL	DESIGN SERVICES EXPANSION DOCS TRAINING ACADEMY ALBANY COUNTY	EYP ARCHITECTURE & ENGINEERING P C	NANOFAB EAST 257 FULLER RD 1ST FL ALBANY NY 12203	5/23/2017	5/22/2022	APPROVED	5/23/2017		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	DS45489	ORIGINAL	BUILDING UPGRADES GARDEN CITY DOT MAINTENANCE HEADQUARTERS NASSAU COUNTY	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	327 MULLIN ST WATERTOWN NY 13601	11/28/2017	11/27/2022	APPROVED	11/28/2017		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	DS45552	ORIGINAL	DESIGN SERVICES DOT SUB HEADQUARTERS BUILDING REGION 8 PUTNAM COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614	8/9/2017	8/8/2022	APPROVED	8/9/2017		OSC	\$445,000.00	\$445,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45649	ORIGINAL	CONSULTANT SERVICES FOR NYS POLICE FORENSIC ID UNIT & HEADQUARTERS RENOVATIONS DUTCHESS COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	11/23/2017	11/22/2021	APPROVED	11/27/2017		OSC	\$1,500,000.00	\$1,500,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45649	AMENDMENT	DATE CORRECTION CONSULTANT SERVICES NYS POLICE FORENSIC ID UNIT & HEADQUARTERS RENO DUTCHESS COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	11/27/2017	11/26/2021	APPROVED	12/6/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001543	AMENDMENT	ADD FUNDS TO CONTRACT 101 WILSHIRE BOULEVARD EDGEWOOD SUFFOLK COUNTY	EDGEWOOD LAND LP	1 EXECUTIVE DR EDGEWOOD NY 11717	2/1/2008	1/31/2018	NON APPROVED	9/11/2017	REQUIRED JUSTIFICATIONS: EVIDENCE OF ADDITIONAL WORK & COSTS INCURRED DURING BUILD OUT NEEDED	OSC	\$711,427.36	\$711,427.36	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001543	AMENDMENT	LEASE RENEWAL 101 WILSHIRE BOULEVARD EDGEWOOD SUFFOLK COUNTY	EDGEWOOD LAND LP	1 EXECUTIVE DR EDGEWOOD NY 11717		1/31/2023	APPROVED	12/11/2017		OSC	\$8,606,654.00	\$8,606,654.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001543	AMENDMENT	ADD FUNDS TO CONTRACT 101 WILSHIRE BOULEVARD EDGEWOOD SUFFOLK COUNTY	EDGEWOOD LAND LP	1 EXECUTIVE DR EDGEWOOD NY 11717			APPROVED	10/20/2017		OSC	\$711,427.36	\$711,427.36	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001585	AMENDMENT	LIQUIDATION OF REMAINING FUNDS ON TERMINATED CONTRACT 540 BROADWAY ALBANY COUNTY	ALBANY VENTURES INC	695 NOTTERDAM INDUSTRIAL PARK BLD# 6 SCHENECTADY NY 12306			APPROVED	9/21/2017		OSC	(\$688,434.90)	\$688,434.90	

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	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002069	AMENDMENT	CONTRACT CLOSEOUT LEASE ASSIGNMENT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER NY 14618		2/20/2017	APPROVED	8/17/2017		OSC	(\$156,017.93)	\$156,017.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002069	AMENDMENT	LIQUIDATION OF REMAINING FUNDS	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER NY 14618	2/1/2017		APPROVED	8/17/2017		OSC	(\$1,230.03)	\$1,230.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002133	AMENDMENT	COMMENCEMENT DATE AMENDMENT 117 DUANE ST MANHATTAN NEW YORK COUNTY	STATE INSURANCE FUND	15 COMPUTER DRIVE WEST ALBANY NY 12205	12/8/2017	12/31/2032	APPROVED	1/11/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002175	ORIGINAL	2 VAN BUREN BLVD GUILDERLAND CENTER ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306	6/1/2017	5/31/2020	APPROVED	9/22/2017		OSC	\$913,792.05	\$913,792.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002175	AMENDMENT	UPDATE TERMS SUBSTANTIAL COMPLETION 2 VAN BUREN BLVD BLDG 11 BAYS 4 & 5 GUILDERLAND CTR ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306	10/1/2017	9/30/2020	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00336T	AMENDMENT	HOLDOVER HOMELAND SECURITY LEASE	HEARTLAND BOYS II LP	1 EXECUTIVE DRIVE EDGEWOOD NY 11717		4/30/2018	APPROVED	5/8/2017		OSC	\$329,837.97	\$329,837.97
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		4/30/2019	APPROVED	12/5/2017		OSC	\$356,220.04	\$356,220.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00356T	AMENDMENT	LEASE HOLDOVER 2 VAN BUREN BLVD BLDG 11 BAYS 4 & 5 GUILDERLAND CENTER ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306		5/31/2018	APPROVED	8/25/2017		OSC	\$259,613.40	\$259,613.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00356T	AMENDMENT	CLOSEOUT TEMPORARY LEASE 2 VAN BUREN BLVD GUILDERLAND ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306		9/30/2017	APPROVED	10/16/2017		OSC	(\$184,001.93)	\$184,001.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01481R	AMENDMENT	FIVE YEAR RENEWAL REVENUE LEASE EMPIRE STATE PLAZA CONCOURSE ALBANY ALBANY COUNTY	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY NY 12206	6/1/2012	2/28/2022	APPROVED	4/12/2017		OSC	\$560,880.00	\$560,880.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01962R	AMENDMENT	LEASE MODIFICATION 2 TO ADD SPACE AT EMPIRE STATE PLAZA ALBANY COUNTY	MAZZONE MANAGEMENT CROUP LTD	DBA MAZZONE HOSPITALITY 743 PIERCE RD CLIFTON PARK NY 12065	11/23/2013	12/31/2018	APPROVED	6/19/2017		OSC	\$1,157,340.01	\$1,157,340.01
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01962R	AMENDMENT	CONTRACT CLOSE OUT FOR ASSIGNMENT TO L1962RA END DATE JULY 6 2017 AT ESP ALBANY COUNTY	MAZZONE MANAGEMENT CROUP LTD	DBA MAZZONE HOSPITALITY 743 PIERCE RD CLIFTON PARK NY 12065	11/23/2013	12/31/2018	APPROVED	2/14/2018		OSC	\$2,239,731.10	\$2,239,731.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01991R	AMENDMENT	12 MONTH REVENUE LEASE HOLDOVER AT 625 BROADWAY ALBANY ALBANY COUNTY	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	4/1/2013	3/31/2019	APPROVED	2/28/2018		OSC	\$456,241.20	\$456,241.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01996R	AMENDMENT	PERMIT HOLDOVER AT 250 VETERANS HIGHWAY SUFFOLK STATE OFFICE BLDG HAUPPAUGE SUFFOLK COUNTY	LONG ISLAND STATE EMPLOYEES FEDERAL CREDIT UNION	250 VETERANS MEMORIAL HWY DYS 5A9 HAUPPAUGE NY 11788	6/1/2014	5/31/2018	APPROVED	6/13/2017		OSC	\$3,650.00	\$3,650.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02053R	AMENDMENT	12 MONTH HOLDOVER AT EMPIRE STATE PLAZA FOOD COURT ALBANY COUNTY	MY LINH A TASTE OF VIETNAM INC	DBA PHO YUM 1558 CENTRAL AVENUE ALBANY NY 12205	11/28/2015	5/27/2018	APPROVED	5/30/2017		OSC	\$6,600.00	\$6,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02054R	AMENDMENT	FOOD COURT EMPIRE STATE PLAZA CONCOURSE ALBANY ALBANY COUNTY	HONEST WEIGHT FOOD COOPERATIVE INC	484 CENTRAL AVE ALBANY NY 12206	11/28/2015	5/27/2018	APPROVED	5/24/2017		OSC	\$6,600.00	\$6,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02069A	ORIGINAL	LEASE ASSIGNMENT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO IL 60606	2/21/2017	1/31/2027	APPROVED	8/17/2017		OSC	\$156,017.93	\$156,017.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02069A	AMENDMENT	INCREASE FUNDING 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO IL 60606			APPROVED	8/22/2017		OSC	\$1,230.03	\$1,230.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02083R	AMENDMENT	CONTRACT CLOSEOUT FOR ASSIGNMENT TO L02083RA END DATE JULY 6 2017 AT EMPIRE STAT PLAZA ALBANY COUNTY	MAZZONE MANAGEMENT CROUP LTD	DBA MAZZONE HOSPITALITY 743 PIERCE RD CLIFTON PARK NY 12065	1/1/2016	7/31/2022	APPROVED	2/22/2018		OSC	\$66,018.37	\$66,018.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02138R	ORIGINAL	REVENUE LEASE FOOD COURT STATION 1 CONCOURSE EMPIRE STATE PLAZA ALBANY COUNTY	KUMA ANI EXPRESS INC	287 NEW SCOTLAND AVE ALBANY NY 12208	5/1/2017	4/30/2022	APPROVED	5/19/2017		OSC	\$36,469.08	\$36,469.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02138R	AMENDMENT	CHANGE REVENUE LEASE DATES 6 1 2017 TO 5 31 2022 AT EMPIRE STATE PLZ FOOD COURT ALBANY ALBANY COUNTY	KUMA ANI EXPRESS INC	287 NEW SCOTLAND AVE ALBANY NY 12208	5/1/2017	5/31/2022	APPROVED	7/6/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02141R	ORIGINAL	REVENUE LEASE CONCOURSE FOOD COURT EMPIRE STATE PLAZA ALBANY COUNTY	BOMBERS BURRITO BAR INC	258 LARK STREET ALBANY NY 12210	5/1/2017	4/30/2022	APPROVED	4/24/2017		OSC	\$50,924.04	\$50,924.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02146R	ORIGINAL	REVENUE LEASE FOOD COURT EMPIRE STATE PLAZA ALBANY COUNTY	MAZZONE MANAGEMENT CROUP LTD	DBA MAZZONE HOSPITALITY 743 PIERCE RD CLIFTON PARK NY 12065	5/1/2017	4/30/2022	APPROVED	7/17/2017		OSC	\$36,469.08	\$36,469.08

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02146R	AMENDMENT	COMMENCEMENT DATE CHANGE OCTOBER 10 2017 - SEPTEMBER 30 2022 REVENUE EMPIRE STATE PLAZA ALBANY COUNTY	MAZZONE MANAGEMENT CROUP LTD	DBA MAZZONE HOSPITALITY 743 PIERCE RD CLIFTON PARK NY 12065	5/1/2017	9/30/2022	APPROVED	9/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02146R	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L2146RA END DATE 10/1/17	MAZZONE MANAGEMENT CROUP LTD	DBA MAZZONE HOSPITALITY 743 PIERCE RD CLIFTON PARK NY 12065	5/1/2017	9/30/2022	NON APPROVED	2/15/2018	AGENCY REQUEST: INCORRECT DATE AND AMOUNT	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02146R	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L2146RA END DATE 9/30/17 FOOD COURT ESP ALBANY COUNTY	MAZZONE MANAGEMENT CROUP LTD	DBA MAZZONE HOSPITALITY 743 PIERCE RD CLIFTON PARK NY 12065	5/1/2017	9/30/2022	APPROVED	3/26/2018		OSC	(\$36,469.08)	\$36,469.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02147R	ORIGINAL	TEN EYCK PLAZA 40 N PEARL ST ALBANY ALBANY COUNTY	ANNA ABRAMOV	248 LONGHOUSE LANE SLINGERLANDS NY 12159	6/1/2017	5/31/2022	APPROVED	6/1/2017		OSC	\$49,500.00	\$49,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02147R	AMENDMENT	CHANGE REVENUE LEASE DATES 7 1 2017 TO 6 30 2022 AT TEN EYCK PLZ 40 N PEARL ST ALBANY ALBANY COUNTY	ANNA ABRAMOV	248 LONGHOUSE LANE SLINGERLANDS NY 12159	6/1/2017	6/30/2022	APPROVED	7/6/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02151R	ORIGINAL	FOOD COURT REVENUE LEASE EMPIRE STATE PLAZA ALBANY	THE DUTCH POT LLC	418 MADISON AVENUE ALBANY NY 12210	7/1/2017	6/30/2022	APPROVED	6/26/2017		OSC	\$36,469.08	\$36,469.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02151R	AMENDMENT	COMMENCEMENT DATE CHANGE OCTOBER 10 2017 - SEPTEMBER 30 2022 REVENUE EMPIRE STATE PLAZA ALBANY CO	THE DUTCH POT LLC	418 MADISON AVENUE ALBANY NY 12210	5/1/2017	9/30/2022	APPROVED	9/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02157R	ORIGINAL	PERMIT OFFICE SPACE ADAM CLAYTON POWELL JR BUILDING 163 WEST 125TH STREET NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	5/1/2017	4/30/2020	APPROVED	7/3/2017		OSC	\$122,850.00	\$122,850.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02160R	ORIGINAL	FIVE YEAR REVENUE LEASE FOOD COURT STATION CONCOURSE EMPIRE STATE PLAZA ALBANY COUNTY	MY LINH A TASTE OF VIETNAM INC	DBA PHO YUM 1558 CENTRAL AVENUE ALBANY NY 12205	5/1/2017	4/30/2022	APPROVED	7/3/2017		OSC	\$36,469.08	\$36,469.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02160R	AMENDMENT	COMMENCEMENT DATE CHANGE OCTOBER 10 2017 - SEPTEMBER 30 2022 REVENUE EMPIRE STATE PLAZA ALBANY COUNTY	MY LINH A TASTE OF VIETNAM INC	DBA PHO YUM 1558 CENTRAL AVENUE ALBANY NY 12205	5/1/2017	9/30/2022	APPROVED	9/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02169R	ORIGINAL	RETAIL SPACE EMPIRE STATE PLAZA CONCOURSE LEVEL ALBANY COUNTY	PRACTICAL MAGIC AT THE CATALPA HOUSE LLC PRACTICAL MAGIC TEA	5032 DELAWARE TURNPIKE RENSSELAERVILLE NY 12147	8/1/2017	7/31/2022	APPROVED	7/24/2017		OSC	\$69,335.75	\$69,335.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02169R	AMENDMENT	INSURANCE REQUIREMENT MODIFICATION EMPIRE STATE PLAZA CONCOURSE ALBANY COUNTY	PRACTICAL MAGIC AT THE CATALPA HOUSE LLC PRACTICAL MAGIC TEA	5032 DELAWARE TURNPIKE RENSSELAERVILLE NY 12147	8/1/2017	7/31/2022	APPROVED	10/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02170R	ORIGINAL	FIVE YEAR REVENUE LEASE 207 GENESEE STREET UTICA ONEIDA COUNTY	MOHAWK VALLEY FEDERAL CREDIT UNION	207 GENESEE STREET ROOM 708 UTICA NY 13501	5/1/2017	4/30/2022	APPROVED	7/14/2017		OSC	\$29,155.00	\$29,155.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02170R	AMENDMENT	TERM CORRECTION 207 GENESEE STREET UTICA ONEIDA COUNTY	MOHAWK VALLEY FEDERAL CREDIT UNION	207 GENESEE STREET ROOM 708 UTICA NY 13501	5/1/2017	7/31/2022	APPROVED	8/9/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02173R	ORIGINAL	317 WASHINGTON STREET DULLES STATE OFFICE BUILDING WATERTOWN JEFFERSON COUNTY	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN NY 13601-3744	7/1/2017	6/30/2020	APPROVED	8/9/2017		OSC	\$319,839.00	\$319,839.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02174R	ORIGINAL	REVENUE LEASE CONCOURSE FOOD COURT EMPIRE STATE PLAZA ALBANY COUNTY	JIMBOS BURRITO BAR ALBANY INC	BOMBERS BURRITO BAR 82 DOVE ST ALBANY NY 12210	5/1/2017	4/30/2022	APPROVED	8/16/2017		OSC	\$50,924.04	\$50,924.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02174R	AMENDMENT	UPDATE CONTRACT TERM 10/1/17-9/30/22 REVENUE LEASE EMPIRE STATE PLAZA FOOD COURT ALBANY COUNTY	JIMBOS BURRITO BAR ALBANY INC	BOMBERS BURRITO BAR 82 DOVE ST ALBANY NY 12210	5/1/2017	9/30/2022	APPROVED	9/25/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02179R	ORIGINAL	REVENUE LEASE CONCOURSE LEVEL EMPIRE STATE PLAZA ALBANY COUNTY	JOEY GS CAFES INC	25 AMANADA DRIVE LAKE GEORGE NY 12845	10/1/2017	9/30/2022	APPROVED	8/28/2017		OSC	\$162,726.67	\$162,726.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02179R	AMENDMENT	COMMENCEMENT DATE CHANGE DELI GROCERY STORE EMPIRE STATE PLAZA CONCOURSE ALBANY ALBANY COUNTY	JOEY GS CAFES INC	25 AMANADA DRIVE LAKE GEORGE NY 12845	10/1/2017	1/31/2023	APPROVED	1/12/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02181R	ORIGINAL	REVENUE LEASE FITNESS CENTER EMPIRE STATE PLAZA CONCOURSE ALBANY COUNTY	3TFITNESS LLC	1892 CENTRAL AVENUE SUITE 15 ALBANY NY 12205	11/1/2017	10/31/2027	APPROVED	8/24/2017		OSC	\$813,762.70	\$813,762.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02187R	ORIGINAL	5 YEAR REVENUE LEASE FOOD COURT EMPIRE STATE PLAZA ALBANY ALBANY COUNTY	DRAPER DEVELOPMENT LLC	4 FRITZ BLVD, SUITE 2 ALBANY NY 12205	1/1/2018	12/31/2022	APPROVED	12/19/2017		OSC	\$29,500.00	\$29,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L1962RA	ORIGINAL	CONTRACT REASSIGNMENT FOR EMPIRE STATE PLAZA CONCOURSE ALBANY COUNTY	MAZZONE HOSPITALITY LLC	132 WEST 31ST STREET 6TH FLOOR NEW YORK NY 10001	7/7/2017	12/31/2018	APPROVED	2/14/2018		OSC	\$40,682.28	\$40,682.28

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L2083RA	ORIGINAL	RE-ASSIGNMENT CORNERSTONE EMPIRE STATE PLZ ALBANY COUNTY	MAZZONE HOSPITALITY LLC	132 WEST 31ST STREET 6TH FLOOR NEW YORK NY 10001	7/7/2017	7/31/2022	APPROVED	2/22/2018		OSC	\$706,113.34	\$706,113.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L2146RA	ORIGINAL	EMPIRE STATE PLAZA CONCOURSE ALBANY ALBANY COUNTY	MAZZONE HOSPITALITY LLC	132 WEST 31ST STREET 6TH FLOOR NEW YORK NY 10001	10/1/2017	9/30/2022	NON APPROVED	2/15/2018	AGENCY REQUEST	OSC	\$36,469.08	\$36,469.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L2146RA	ORIGINAL	ASSIGNMENT FOOD COURT EMPIRE STATE PLAZA CONCOURSE ALBANY ALBANY COUNTY	MAZZONE HOSPITALITY LLC	132 WEST 31ST STREET 6TH FLOOR NEW YORK NY 10001	10/1/2017	9/30/2022	APPROVED	3/26/2018		OSC	\$36,469.08	\$36,469.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L2146RA	ORIGINAL	ASSIGNMENT FOOD COURT ESP ALBANY COUNTY	MAZZONE HOSPITALITY LLC	132 WEST 31ST STREET 6TH FLOOR NEW YORK NY 10001	10/1/2017	9/30/2022	NON APPROVED	3/16/2018	STS/AC340-S CONTENT - ACCOMPANYING TRANSACTION NOT PROVIDED FOR ASSIGNMENT	OSC	\$36,469.08	\$36,469.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OP0000084	ORIGINAL	THREE TRAVELING WAVE TUBE AMPLIFIERS	COMTECH XICOM TECHNOLOGY	3550 BASSETT ST SANTA CLARA CA 95054	1/10/2018	3/31/2018	APPROVED	1/10/2018		OSC	\$89,130.00	\$89,130.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OP0000087	ORIGINAL	RIDE ON ICE RESURFACER FOR EMPIRE STATE PLAZA RINK	J & C ICE TECHNOLOGIES INC	5 LAUREL DR FLANDERS NJ 07836	3/7/2018	3/31/2019	APPROVED	3/15/2018		OSC	\$117,900.00	\$117,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP03830	ORIGINAL	E-LICENSING CREDIT CARD FEE	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510	11/1/2013	3/31/2018	APPROVED	12/22/2017		OSC	\$174,462.06	\$174,462.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000457	ORIGINAL	BUILDING MODIFICATIONS SP NEW YORK COUNTY L002133	STATE INSURANCE FUND	15 COMPUTER DRIVE WEST ALBANY NY 12205	1/2/2017	3/31/2018	APPROVED	3/20/2018		OSC	\$1,096,174.00	\$1,096,174.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000457	ORIGINAL	LEASE OPL BUILDING MODIFICATIONS SP NYC L002133	STATE INSURANCE FUND	15 COMPUTER DRIVE WEST ALBANY NY 12205	1/2/2017	3/31/2019	NON APPROVED	3/19/2018	STS/AC340-S CONTENT. INCORRECT STS AMOUNT	OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	2	PA03787	ORIGINAL	MARBLE PAVER REPLACEMENTS	VERMONT QUARRIES CORP	7 US RTE 4 MENDON VT 05701	8/10/2017	8/9/2022	APPROVED	8/10/2017		OSC	\$1,393,648.15	\$1,393,648.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC64694	AMENDMENT	CONTRACT CAP INCREASE	NATIONAL MANUFACTURING & DISTRIBUTION INC	156 TAYLOR RD DEPEW NY 14043			APPROVED	2/14/2018		OSC	\$6,200,000.00	\$6,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65328	AMENDMENT	BUDGET MODIFICATION DIAGNOSTIC IMAGING EQUIPMENT	PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA GA 30384			APPROVED	1/23/2018		OSC	\$110,709.00	\$110,709.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65501	AMENDMENT	WEIGHTLIFTING TREADMILLS (STONBROOK UNIVERSITY)	PRECOR INCORPORATED	20031 142ND AVE NE WOODINVILLE WA 98072	9/1/2011	8/31/2017	APPROVED	8/10/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65801	AMENDMENT	PROTECTIVE OUTERWEAR	RED WING BRANDS OF AMERICA	RED WING BUSINESS ADVANTAGE ACCOUNT PO BOX 844329 DALLAS TX 75284-4329	10/16/2012	12/31/2017	NON APPROVED	6/28/2017	NON-APPROVED PER AGENCY REQUEST TO CHANGE DOLLAR VALUE	OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65801	AMENDMENT	BUDGET MODIFICATION PROTECTIVE OUTERWEAR	RED WING BRANDS OF AMERICA	RED WING BUSINESS ADVANTAGE ACCOUNT PO BOX 844329 DALLAS TX 75284-4329	10/16/2012	12/31/2017	APPROVED	7/7/2017		OSC	\$760,000.00	\$760,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC67841	ORIGINAL	BITUMINOUS CONCRETE HMA VPP -	AMHERST PAVING INC	330 MEYER RD AMHERST NY 14226	8/21/2017	12/31/2017	APPROVED	8/29/2017		OSC	\$5,027,495.00	\$5,027,495.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC67842	ORIGINAL	HOT MIX ASPHALT BITUMINOUS CONCRETE	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL NY 13850	8/28/2017	12/31/2017	APPROVED	8/28/2017		OSC	\$736,760.00	\$736,760.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC67843	ORIGINAL	BITUMINOUS CONCRETE - HOT MIX ASPHALT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	8/25/2017	12/31/2017	APPROVED	8/25/2017		OSC	\$1,606,023.00	\$1,606,023.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC67844	ORIGINAL	BITUMINOUS CONCRETE - HOT MIX ASPHALT	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	8/28/2017	12/31/2017	APPROVED	8/28/2017		OSC	\$6,152,889.00	\$6,152,889.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC67845	ORIGINAL	BITUMINOUS CONCRETE - HOT MIX ASPHALT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	8/28/2017	12/31/2017	APPROVED	8/28/2017		OSC	\$2,046,585.00	\$2,046,585.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC67846	ORIGINAL	BITUMINOUS CONCRETE - HOT MIX ASPHALT	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	8/28/2017	12/31/2017	APPROVED	8/28/2017		OSC	\$2,074,740.00	\$2,074,740.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC67999	ORIGINAL	LIQUID BITUMINOUS MATERIALS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	4/1/2018	12/31/2018	APPROVED	3/8/2018		OSC	\$1,619,605.00	\$1,619,605.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC68000	ORIGINAL	LIQUID BITUMINOUS MATERIALS	GORMAN BROTHERS INC	200 CHURCH ST ALBANY NY 12202-1965	4/1/2018	12/31/2018	APPROVED	3/8/2018		OSC	\$2,328,134.00	\$2,328,134.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC68001	ORIGINAL	LIQUID BITUMINOUS MATERIALS	MIDLAND ASPHALT MATERIALS INC	PO BOX 388 TONAWANDA NY 14151-0388	4/1/2018	12/31/2018	APPROVED	3/8/2018		OSC	\$126,214.00	\$126,214.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC68002	ORIGINAL	LIQUID BITUMINOUS MATERIALS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	4/1/2018	12/31/2018	APPROVED	3/8/2018		OSC	\$3,778,147.00	\$3,778,147.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC68003	ORIGINAL	LIQUID BITUMINOUS MATERIALS	SEAL RIGHT INC	1017 HOLLISTER RD OWEGO NY 13827	4/1/2018	12/31/2018	APPROVED	3/8/2018		OSC	\$76,780.00	\$76,780.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC68004	ORIGINAL	LIQUID BITUMINOUS MATERIALS	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	4/1/2018	12/31/2018	APPROVED	3/9/2018		OSC	\$12,197,519.00	\$12,197,519.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC68005	ORIGINAL	LIQUID BITUMINOUS MATERIALS	VESTAL ASPHALT INC	201 STAGE RD VESTAL NY 13850	4/1/2018	12/31/2018	APPROVED	3/8/2018		OSC	\$1,939,954.00	\$1,939,954.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68006	ORIGINAL	HOT MIX ASPHALT BITUMINOUS CONCRETE	AMHERST PAVING INC	330 MEYER RD AMHERST NY 14226	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$5,224,585.00	\$5,224,585.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	COMMODITY	BEST PRICE	26	PC68007	ORIGINAL	HOT MIX ASPHALT BITUMINOUS CONCRETE	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$22,105,896.00	\$22,105,896.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68008	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$1,619,334.00	\$1,619,334.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68009	ORIGINAL	HOT MIX ASPHALT BITUMINOUS CONCRETE	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$2,567,138.00	\$2,567,138.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68010	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$931,879.00	\$931,879.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68011	ORIGINAL	HOT MIX ASPHALT BITUMINOUS CONCRETE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$3,105,067.00	\$3,105,067.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68012	ORIGINAL	HOT MIX ASPHALT BITUMINOUS CONCRETE	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$1,783,493.00	\$1,783,493.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68013	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE NY 13217	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$815,605.00	\$815,605.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68014	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT	OCCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$871,620.00	\$871,620.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68015	ORIGINAL	HOT MIX ASPHALT BITUMINOUS CONCRETE	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$2,801,636.00	\$2,801,636.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68016	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$2,061,186.75	\$2,061,186.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68016	ORIGINAL	BITUMINOUS CONCRETE, HOT ASPHALT	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	4/1/2018	12/31/2018	NON APPROVED	3/9/2018	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT VALUE	OSC	\$3,696,522.00	\$3,696,522.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68017	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$398,268.00	\$398,268.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	26	PC68018	ORIGINAL	BITUMINOUS CONCRETE HOT MIX ASPHALT	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	4/1/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$694,027.00	\$694,027.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65765	AMENDMENT	ONE YEAR EXTENSION	ARTECH INFORMATION SYSTEMS LLC	360 MT KEMBLE AVENUE SUITE 2000 MORRISTOWN NJ 07960		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65766	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO IL 60693-0129	11/1/2012	10/31/2017	APPROVED	5/23/2017		OSC	(\$6,000,000.00)	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65766	AMENDMENT	FINAL CONTRACT RECONCILIATION DUE TO CONTRACT NOT BEING RENEWED	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO IL 60693-0129	11/1/2012	10/31/2017	APPROVED	7/14/2017		OSC	(\$1,678,239.38)	\$1,678,239.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65767	AMENDMENT	ONE YEAR EXTENSION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65768	AMENDMENT	ONE YEAR EXTENSION	COMPUTER AID INC	PO BOX 785526 PHILADELPHIA PA 19178-5526		10/31/2018	APPROVED	7/14/2017		OSC	\$6,000,000.00	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65769	AMENDMENT	ONE YEAR EXTENSION	COMPUTER TECHNOLOGY SVCS INC	200 GREAT OAKS BLVD STE 211 ALBANY NY 12203-7911		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65770	AMENDMENT	ONE YEAR EXTENSION	EXPERIS US INC	29973 NETWORK PL CHICAGO IL 60673		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65771	AMENDMENT	ONE YEAR EXTENSION	GCOM SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203		10/31/2018	APPROVED	7/14/2017		OSC	\$6,000,000.00	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65772	AMENDMENT	ONE YEAR EXTENSION	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY NY 12205		10/31/2018	APPROVED	7/14/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65773	AMENDMENT	ONE YEAR EXTENSION	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION NY 11746-6002		10/31/2018	APPROVED	7/14/2017		OSC	\$25,500,000.00	\$25,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65773	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION NY 11746-6002	11/1/2012	10/31/2017	APPROVED	5/23/2017		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65774	AMENDMENT	ONE YEAR EXTENSION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65775	AMENDMENT	ONE YEAR EXTENSION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211		10/31/2018	NON APPROVED	7/21/2017	-DELAYED AGENCY RESPONSE - RESPONSE TO VR ISSUES	OSC	\$14,000,000.00	\$14,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65775	AMENDMENT	ONE YEAR EXTENSION	NTT DATA INC	PO BOX 4201 BOSTON MA 02211		10/31/2018	APPROVED	7/28/2017		OSC	\$14,000,000.00	\$14,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65776	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY NY 12203	11/1/2012	10/31/2017	APPROVED	5/23/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65776	AMENDMENT	ONE YEAR EXTENSION	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY NY 12203		10/31/2018	APPROVED	7/14/2017		OSC	\$21,000,000.00	\$21,000,000.00

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65777	AMENDMENT	ONE YEAR EXTENSION	LOGIC HOUSE LTD	40950 JEFFERSON ST STE 130-391 INDIO CA 92201		10/31/2018	APPROVED	7/14/2017		OSC	\$3,500,000.00	\$3,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65778	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	LOGIC TECHNOLOGY INC	650 FRANKLIN ST STE 400 SCHENECTADY NY 12305	11/1/2012	10/31/2017	APPROVED	5/23/2017		OSC	(\$5,000,000.00)	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65778	AMENDMENT	FINAL CONTRACT RECONCILIATION DUE TO CONTRACT NOT BEING RENEWED	LOGIC TECHNOLOGY INC	650 FRANKLIN ST STE 400 SCHENECTADY NY 12305	11/1/2012	10/31/2017	APPROVED	7/14/2017		OSC	(\$2,132,096.15)	\$2,132,096.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65780	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205	11/1/2012	10/31/2017	APPROVED	5/23/2017		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65780	AMENDMENT	ONE YEAR EXTENSION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205		10/31/2018	APPROVED	7/14/2017		OSC	\$20,500,000.00	\$20,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65781	AMENDMENT	ONE YEAR EXTENSION	PRECISION TASK GROUP INC PTG	9801 WESTHEIMER RD STE 803 HOUSTON TX 77042		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65782	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030	11/1/2012	10/31/2017	APPROVED	5/23/2017		OSC	\$13,000,000.00	\$13,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65782	AMENDMENT	ONE YEAR EXTENSION	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX VA 22030		10/31/2018	APPROVED	7/14/2017		OSC	\$36,810,335.53	\$36,810,335.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65783	AMENDMENT	ONE YEAR EXTENSION	QED INC	350 SEVENTH AVE 10TH FL NEW YORK NY 10001		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65785	AMENDMENT	ONE YEAR EXTENSION	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN NY 11787		10/31/2018	APPROVED	7/14/2017		OSC	\$7,000,000.00	\$7,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65786	AMENDMENT	ONE YEAR EXTENSION	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN NJ 08830		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65787	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	TEMPOSITIONS	420 LEXINGTON AVE SUITE 2100 NEW YORK NY 10170	11/1/2012	10/31/2017	APPROVED	5/23/2017		OSC	(\$5,500,000.00)	\$5,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65787	AMENDMENT	ONE YEAR EXTENSION	TEMPOSITIONS	420 LEXINGTON AVE SUITE 2100 NEW YORK NY 10170		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65788	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	UNIVERSAL TECHNOLOGIES LLC	28 MADISON AVE EXT STE 2 ALBANY NY 12203-5339	11/1/2012	10/31/2017	APPROVED	5/23/2017		OSC	(\$6,000,000.00)	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65788	AMENDMENT	ONE YEAR EXTENSION	UNIVERSAL TECHNOLOGIES LLC	28 MADISON AVE EXT STE 2 ALBANY NY 12203-5339		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65789	AMENDMENT	ONE YEAR EXTENSION	US TECH SOLUTIONS INC	399 THORNALL ST 5TH FLOOR EDISON NJ 08837		10/31/2018	APPROVED	7/14/2017		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65950	AMENDMENT	ONE YEAR EXTENSION	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY NJ 08512		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65951	AMENDMENT	ONE YEAR EXTENSION	RMS COMPUTER CORPORATION	1185 AVE OF THE AMERICAS 32ND FL NEW YORK NY 10036-2603		10/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63069	AMENDMENT	ONE YEAR EXTENSION - COMPREHENSIVE TELECOMMUNICATION SERVICES	BESTWEB	25 SOUTH RIVERSIDE AVE CROTON ON HUDSON NY 10520		8/15/2018	APPROVED	9/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63070	AMENDMENT	CONTRACT AMOUNT INCREASE	PAETEC COMMUNICATIONS LLC	DBA WINDSTREAM PO BOX 9001013 LOUISVILLE KY 40290	8/16/2007	8/15/2017	APPROVED	5/5/2017		OSC	\$1,255,000.00	\$1,255,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63070	AMENDMENT	ONE YEAR EXTENSION AND INCREASE IN CONTRACT VALUE	PAETEC COMMUNICATIONS LLC	DBA WINDSTREAM PO BOX 9001013 LOUISVILLE KY 40290		8/15/2018	APPROVED	12/18/2017		OSC	\$4,961,000.00	\$4,961,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63071	AMENDMENT	ONE YEAR EXTENSION VENDOR NAME CHANGED TO QWEST	CENTURYLINK COMMUNICATIONS LLC	DBA CENTURYLINK PO BOX 52187 PHOENIX AZ 85072-2187		8/15/2018	APPROVED	9/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63072	AMENDMENT	TAKE DOWN TRANSACTION-ASSIGNMENT ON COMPREHENSIVE TELECOMMUNICATION SERVICES	TW TELECOM HOLDINGS INC	PO BOX 910182 DENVER CO 80291			NON APPROVED	11/10/2017	DOCUMENTS REQUIRED BY OSC - LACK OF PRICE REASONABLENESS, COVERAGE, SERVICES & RATES	OSC	(\$666,301.00)	\$666,301.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63072	AMENDMENT	TAKE DOWN TRANSACTION-ASSIGNMENT ON COMPREHENSIVE TELECOMMUNICATION SERVICES	TW TELECOM HOLDINGS INC	PO BOX 910182 DENVER CO 80291			NON APPROVED	1/8/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	(\$666,301.00)	\$666,301.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63101	AMENDMENT	ONE YEAR EXTENSION - COMPREHENSIVE TELECOMMUNICATIONS SERVICES (STATEWIDE)	WEST UNIFIED COMMUNICATIONS SERVICES INC	11808 MIRACLE HILLS DR OMAHA NE 68154		8/15/2018	APPROVED	9/20/2017		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	PS63306	AMENDMENT	ONE YEAR CONTRACT EXTENSION - COMPREHENSIVE TELECOMMUNICATION SERVICES	AT&T CORP	PO BOX 5094 CAROL STREAM IL 60197-5094		8/15/2018	APPROVED	8/24/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63596	AMENDMENT	REDUCED VALUE PER OSC	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH PA 15251			NON APPROVED	2/21/2018	-STS/AC340-S FATALLY FLAWED -INCORRECT START DATE	OSC	(\$13,400,000.00)	\$13,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63596	AMENDMENT	CONTRACT ASSIGNMENT TO P567808	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH PA 15251			APPROVED	3/28/2018		OSC	(\$13,611,316.90)	\$13,611,316.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63596	AMENDMENT	CONTRACT ASSIGNMENT TO P567808	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH PA 15251			NON APPROVED	3/15/2018	-AGENCY REQUEST	OSC	(\$13,611,316.90)	\$13,611,316.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63637	AMENDMENT	TERMINATION OF CONTRACT FOR CONVENIENCE.	ENCYCLOPAEDIA BRITANNICA INC	PO BOX 13832 PHILADELPHIA PA 19101		5/9/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63764	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ASSIGNMENT TO P567518	HUDSON VALLEY DATANET LLC	DBA LIGHTTOWER FIBER NETWORKS 80 CENTRAL ST BOXBOROUGH MA 01719		8/3/2017	NON APPROVED	9/11/2017	-AGENCY REQUEST -INCORRECT AMOUNT	OSC	\$1,750.00	\$1,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63764	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ASSIGNMENT TO P567518	HUDSON VALLEY DATANET LLC	DBA LIGHTTOWER FIBER NETWORKS 80 CENTRAL ST BOXBOROUGH MA 01719		8/3/2017	APPROVED	9/29/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63765	AMENDMENT	ONE YEAR CONTRACT EXTENSION - COMPREHENSIVE TELECOMMUNICATION SERVICES	VERIZON BUSINESS NETWORK SERVICES INC	PO BOX 15043 ALBANY NY 12212-5043		8/15/2018	APPROVED	8/23/2017		OSC	\$5,576,800.00	\$5,576,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63765	AMENDMENT	RATE INCREASE	VERIZON BUSINESS NETWORK SERVICES INC	PO BOX 15043 ALBANY NY 12212-5043			APPROVED	1/29/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63766	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE NJ 07920-1097		8/15/2018	APPROVED	8/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63782	AMENDMENT	TERMINATION OF CONTRACT FOR CONVENIENCE.	SCHOLASTIC LIBRARY PUBLISHING INC	PO BOX 1169130 ATLANTA GA 30368		5/9/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63853	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	SPRINT SOLUTIONS INC	PO BOX 4181 CAROL STREAM IL 60197		8/15/2018	APPROVED	8/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63855	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	CABLEVISION LIGHTPATH INC	PO BOX 360111 PITTSBURGH PA 15251		8/15/2018	APPROVED	8/21/2017		OSC	\$370,000.00	\$370,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63855	AMENDMENT	CONTRACT AMOUNT INCREASE	CABLEVISION LIGHTPATH INC	PO BOX 360111 PITTSBURGH PA 15251			APPROVED	9/26/2017		OSC	\$1,636,000.00	\$1,636,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PS64284	AMENDMENT	CONTRACT AMOUNT INCREASE	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK NY 10087-4584	12/22/2008	12/21/2018	APPROVED	5/1/2017		OSC	\$8,469,600.00	\$8,469,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PS64284	AMENDMENT	CONTRACT TERMINATION	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK NY 10087-4584		9/27/2017	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64716	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	AMERICAN MESSAGING	PO BOX 5749 CAROL STREAM IL 60197		8/15/2018	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64718	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	DIRAD TECHNOLOGIES INC	9 CORPORATE DR CLIFTON PARK NY 12065		8/15/2018	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64718	AMENDMENT	CONTRACT AMOUNT INCREASE, STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES	DIRAD TECHNOLOGIES INC	9 CORPORATE DR CLIFTON PARK NY 12065			APPROVED	1/2/2018		OSC	\$174,400.00	\$174,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64719	AMENDMENT	COMPREHENSIVE TELECOMMUNICATIONS SERVICES-CONTRACT EXTENSION	EVERBRIDGE INC	P O BOX 740745 LOS ANGELES CA 90074-0745		8/15/2018	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	21	PS64720	ORIGINAL	SETUP CONTRACT TO CORRECT VENDOR AND ONE YEAR EXTENSION - COMPREHENSIVE TELECOMMUNICATION SERVICES	FIBER TECHNOLOGIES NETWORKS LLC	PO BOX 32102 NEW YORK NY 10087-2102	8/16/2017	8/15/2018	APPROVED	9/27/2017		OSC	\$4,650,657.00	\$4,650,657.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64720	AMENDMENT	CONTRACT TAKEDOWN TO CORRECT VENDOR INFORMATION - COMPREHENSIVE TELECOMMUNICATION SERVICES	FIBERTECH NETWORKS LLC	PO BOX 32102 NEW YORK NY 10087-2102			APPROVED	9/27/2017		OSC	(\$4,651,368.71)	\$4,651,368.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64721	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	FRONTIER COMMUNICATIONS OF AMERICA INC	401 MERRITT 7 STE 1 NORWALK CT 06851-1069		8/15/2018	APPROVED	8/24/2017		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	PS64722	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	HUGHES NETWORK SYSTEMS LLC	11717 EXPLORATION LN GERMANTOWN MD 20876		8/15/2018	APPROVED	8/10/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64723	AMENDMENT	ONE YEAR RENEWAL - COMPREHENSIVE TELECOMMUNICATIONS SERVICES	LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182 DENVER CO 80291		8/15/2018	NON APPROVED	11/2/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64723	AMENDMENT	CONTRACT ASSIGNMENT AND ONE YEAR RENEWAL - COMPREHENSIVE TELECOMMUNICATIONS SERVICES	LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182 DENVER CO 80291		8/15/2018	NON APPROVED	1/8/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$666,301.00	\$666,301.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64723	AMENDMENT	CONTRACT ASSIGNMENT AND ONE YEAR RENEWAL - COMPREHENSIVE TELECOMMUNICATIONS SERVICES	LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182 DENVER CO 80291		8/15/2018	NON APPROVED	11/10/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$666,301.00	\$666,301.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64724	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	GIOIA P AMBRETTE INC	1201 BROADWAY STE 1010 NEW YORK NY 10001		8/15/2018	APPROVED	8/10/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64726	AMENDMENT	ONE YEAR EXTENSION - COMPREHENSIVE TELECOMMUNICATION SERVICES	TVC ALBANY INC	PO BOX 1301 WILLISTON VT 05495		8/15/2018	APPROVED	9/19/2017		OSC	\$47,000.00	\$47,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64726	AMENDMENT	ADDITION OF FUNDS - COMPREHENSIVE TELECOMMUNICATION SERVICES	TVC ALBANY INC	PO BOX 1301 WILLISTON VT 05495				APPROVED	11/29/2017		OSC	\$148,000.00	\$148,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64727	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274		8/15/2018	NON APPROVED	8/24/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64727	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	T-MOBILE USA INC	PO BOX 742596 CINCINNATI OH 46274		8/15/2018	APPROVED	9/8/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64728	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	SPOK INC	PO BOX 660324 DALLAS TX 75266	9/24/2009	8/15/2017	NON APPROVED	8/22/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$754,000.00	\$754,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64728	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	SPOK INC	PO BOX 660324 DALLAS TX 75266		8/15/2018	NON APPROVED	11/22/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$754,000.00	\$754,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64728	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ONE YEAR CONTRACT EXTENSION	SPOK INC	PO BOX 660324 DALLAS TX 75266		8/15/2018	APPROVED	1/22/2018		OSC	\$754,000.00	\$754,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PS65506	AMENDMENT	PASSENGER VEHICLE RENTALS - TWO YEAR RENEWALS	ENTERPRISE HOLDINGS INC	ACCOUNTS RECEIVABLE PO BOX 840154 KANSAS CITY MO 64184		10/18/2019	APPROVED	9/15/2017		OSC	\$15,000,000.00	\$15,000,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PS65507	AMENDMENT	PASSENGER VEHICLE RENTALS - TWO YEAR RENEWAL	THE HERTZ CORPORATION	COMMERICAL BILLING DEPT 1124 PO BOX 121124 DALLAS TX 75312		10/18/2019	APPROVED	9/15/2017		OSC	\$4,500,000.00	\$4,500,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65722	AMENDMENT	CONTRACT ASSIGNMENT TO UNIVERSAL PROTECTION SERVICE LLC- CLOSE OUT - SECURITY GUARD SERVICES & FIRE SAFETY DIRECTORS	ALLIED BARTON SECURITY SERV LLC	PHILADELPHIA PA 19182-8854		5/18/2017	APPROVED	8/17/2017		OSC	(\$3,502,497.67)	\$3,502,497.67	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65723	AMENDMENT	ONE YEAR CONTRACT EXTENSION - SECURITY GUARD SERVICES AND FIRE SAFETY DIRECTORS, GROUP 71011	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA GA 30384-3412		7/23/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65723	AMENDMENT	CONTRACT AMOUNT INCREASE	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA GA 30384-3412				APPROVED	9/26/2017		OSC	\$7,327,000.00	\$7,327,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65724	AMENDMENT	ONE YEAR CONTRACT EXTENSION - SECURITY GUARD SERVICES AND FIRE SAFETY DIRECTORS, GROUP 71011	SIMAREN CORP	120-34 QUEENS BLVD STE 225 KIW GARDENS NY 11415		7/23/2018	APPROVED	7/11/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65725	AMENDMENT	ONE YEAR CONTRACT EXTENSION - SECURITY GUARD SERVICES AND FIRE SAFETY DIRECTORS, GROUP 71011	SUMMIT SECURITY SERVICES INC	390 RKR PLZ WESTTOWER LOBBY LEVEL UNIONDALE NY 11556		7/23/2018	APPROVED	7/11/2017		OSC	\$39,662,000.00	\$39,662,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65792	AMENDMENT	2 YEAR CONTRACT EXTENSION AND ADDITION OF ACH SERVICE	KEY MERCHANT SERVICES LLC	DBA ELAVON INC PO BOX 86 SDS 12-2253 MINNEAPOLIS MN 55486		8/2/2019	APPROVED	8/3/2017		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	PS65824	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR MI 48106		5/9/2017	APPROVED	5/24/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS66032	AMENDMENT	TERMINATION OF CONTRACT FOR CONVENIENCE.	EBSCO INDUSTRIES INC	DBA-EBSCO INFORMATION SERVICES PO BOX 204661 PROCESSING PAYMENT CENTER DALLAS TX 75320		5/9/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	18	PS67518	ORIGINAL	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ASSIGNMENT FROM PS63764 AND ONE YEAR EXTENSION	LIGHTOWER FIBER NETWORKS II LLC	55 BROAD ST FL 2 NEW YORK NY 10004	8/4/2017	8/15/2018	NON APPROVED	8/25/2017	AGENCY REQUEST - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,642,700.00	\$3,642,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	18	PS67518	ORIGINAL	STATEWIDE COMPREHENSIVE TELECOMMUNICATION SERVICES, ASSIGNMENT FROM PS63764 AND ONE YEAR EXTENSION	LIGHTOWER FIBER NETWORKS II LLC	55 BROAD ST FL 2 NEW YORK NY 10004	8/4/2017	8/15/2018	APPROVED	9/29/2017		OSC	\$1,162,550.00	\$1,162,550.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS67518	AMENDMENT	COMPREHENSIVE TELECOMMUNICATION SERVICES-INCREASE IN VALUE	LIGHTOWER FIBER NETWORKS II LLC	55 BROAD ST FL 2 NEW YORK NY 10004			APPROVED	12/18/2017		OSC	\$2,583,450.00	\$2,583,450.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	1	PS67796	ORIGINAL	CONTRACT ASSIGNMENT TO UNIVERSAL PROTECTION SERVICE LLC & 1 YEAR EXTENSION - SECURITY GUARD SERVICES & FIRE SAFETY DIRECTORS	UNIVERSAL PROTECTION SERVICE LLC	229 W 36TH ST12TH FL NEW YORK NY 10018	5/19/2017	7/23/2018	APPROVED	8/17/2017		OSC	\$3,502,497.67	\$3,502,497.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PS67808	ORIGINAL	CONTRACT ASSIGNMENT FROM PS63596-1 YEAR EXTENSION COMPREHENSIVE TELECOMMUNICATION SERVICE	TIME WARNER CABLE NORTHEAST LLC	SPECTRUM 12405 POWERSCOURT DRIVE ST. LOUIS MO 63131	8/16/2017	8/15/2018	APPROVED	3/28/2018		OSC	\$13,611,316.90	\$13,611,316.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	18	PS67808	ORIGINAL	CONTRACT ASSIGNMENT-1 YEAR EXTENSION COMPREHENSIVE TELECOMMUNICATION SERVICES	TIME WARNER CABLE NORTHEAST LLC	SPECTRUM 12405 POWERSCOURT DRIVE ST. LOUIS MO 63131	8/16/2017	8/15/2018	NON APPROVED	2/2/2018	AGENCY REQUEST	OSC	\$13,625,711.00	\$13,625,711.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	18	PS67808	ORIGINAL	CONTRACT ASSIGNMENT FROM PS63596	TIME WARNER CABLE NORTHEAST LLC	SPECTRUM 12405 POWERSCOURT DRIVE ST. LOUIS MO 63131	8/16/2017	8/15/2018	NON APPROVED	3/15/2018	AGENCY REQUEST	OSC	\$13,611,316.90	\$13,611,316.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	18	PS67808	ORIGINAL	CONTRACT ASSIGNMENT-1 YEAR EXTENSION COMPREHENSIVE TELECOMMUNICATION SERVICES	TIME WARNER CABLE NORTHEAST LLC	SPECTRUM 12405 POWERSCOURT DRIVE ST. LOUIS MO 63131	8/16/2017	8/15/2018	NON APPROVED	2/21/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$14,100,000.00	\$14,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63073	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	TYCO INTEGRATED SECURITY LLC	PO BOX 371994 PITTSBURGH PA 15250-7994			APPROVED	1/10/2018		OSC	\$33,906,000.00	\$33,906,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63103	AMENDMENT	SECURITY AND FACILITY SYSTEMS & SOLUTIONS - 18 MONTH RENEWAL & VALUE INCREASE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087			APPROVED	3/19/2018		OSC	\$36,461,000.00	\$36,461,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63104	AMENDMENT	SECURITY & FACILITY SYSTEMS - 18 MONTH RENEWAL	SIMPLEX GRINNELL LP	DEPT CH 10320 PALATINE IL 60055			APPROVED	1/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63105	AMENDMENT	18 MONTH RENEWAL & CONTRACT INCREASE	METROPOLITAN DATA SOLUTIONS	PO BOX 11394 NEWARK NJ 07101			APPROVED	8/31/2017		OSC	\$2,808,000.00	\$2,808,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63106	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	LINSTAR INC	430 LAWRENCE BELL DR STE 1 BUFFALO NY 14221			NON APPROVED	11/29/2017	DELAYED AGENCY RESPONSE	OSC	\$24,079,000.00	\$24,079,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63106	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	LINSTAR INC	430 LAWRENCE BELL DR STE 1 BUFFALO NY 14221			APPROVED	2/5/2018		OSC	\$24,079,000.00	\$24,079,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63107	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	PLASTIC CARD SYSTEMS INC	31 PIERCE ST NORTH BOROUGH MA 01532	2/26/2019		APPROVED	11/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63108	AMENDMENT	18 MONTH EXTENSION	IDESCO CORP	37 WEST 26TH ST NEW YORK NY 10010			APPROVED	9/28/2017		OSC	\$2,571,000.00	\$2,571,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63200	AMENDMENT	SECURITY AND FACILITY SYSTEMS & SOLUTIONS - 18 MONTH RENEWAL & VALUE INCREASE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132			APPROVED	1/24/2018		OSC	\$15,108,000.00	\$15,108,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63200	AMENDMENT	SECURITY AND FACILITY SYSTEMS & SOLUTIONS - 18 MONTH RENEWAL & VALUE INCREASE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132			NON APPROVED	1/12/2018	STS/AC340-S FATALLY FLAWED -INCORRECT EXTENSION AMOUNT	OSC	\$13,274,000.00	\$13,274,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63201	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ANIXTER INC	PO BOX 847428 DALLAS TX 75284-7428	2/26/2019		APPROVED	11/21/2017		OSC	\$2,472,000.00	\$2,472,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63297	AMENDMENT	EXTENDED UNTIL 2/26/19	A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	1490 N CLINTON AVE BAY SHORE NY 11706			APPROVED	9/12/2017		OSC	\$20,014,000.00	\$20,014,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63299	AMENDMENT	INCREASE CONTRACT AMOUNT - SECURITY SYSTEMS & SOLUTIONS	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY NY 12203	10/26/2007	8/26/2020	NON APPROVED	4/6/2017	AGENCY REQUEST -INCORRECT AMOUNT	OSC	\$12,771,800.00	\$12,771,800.00

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63299	AMENDMENT	INCREASE CONTRACT AMOUNT - SECURITY SYSTEMS & SOLUTIONS	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY NY 12203	10/26/2007	8/26/2020	APPROVED	4/18/2017		OSC	\$15,559,800.00	\$15,559,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63299	AMENDMENT	SECURITY AND FACILITY SYSTEMS & SOLUTIONS - 18 MONTH RENEWAL	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY NY 12203			APPROVED	1/16/2018		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63301	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	RED HAWK FIRE & SECURITY NY LLC	PO BOX 970071 BOSTON MA 02297-0071			APPROVED	12/1/2017		OSC	\$14,561,700.00	\$14,561,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63302	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	SI TECHNOLOGIES INC	14 PETRA LN ALBANY NY 12205			APPROVED	10/4/2017		OSC	\$10,683,000.00	\$10,683,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63304	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	TOTAL RECALL CORP	17 WASHINGTON AVE SUFFERN NY 10901			APPROVED	11/8/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63305	AMENDMENT	CONTRACT ASSIGNMENT TO PT66594-1140268 - TAKE DOWN	UNIVERSAL SECURITY SYSTEMS INC	310 OSER AVE HAUPPAUGE NY 11788		2/22/2017	APPROVED	5/23/2017		OSC	(\$11,000,000.00)	\$11,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63335	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	BER-NATIONAL CONTROLS INC	105 ARTERIAL RD SYRACUSE NY 13206			NON APPROVED	9/26/2017	AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63538	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	WASHINGTON COMPUTER SERVICES	225 WEST 35TH ST 17TH FL NEW YORK NY 10001		2/26/2019	APPROVED	10/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63539	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	CARRIER COMMUNICATION CORP	DBA MULTI-MEDIA COMMUNICATIONS 190 ADAMS AVE HAUPPAUGE NY 11788			APPROVED	11/8/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63600	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	U&S SERVICES INCORPORATED	95 STARK ST TONAWANDA NY 14150			APPROVED	10/4/2017		OSC	\$2,236,600.00	\$2,236,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64058	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ADIRONDAK CABLING INC	10 PETRA LN ALBANY NY 12205			APPROVED	10/30/2017		OSC	\$7,701,000.00	\$7,701,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64059	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	DAY AUTOMATION SYSTEMS INC	7931 RAE BLVD VICTOR NY 14564			APPROVED	8/31/2017		OSC	\$77,828,000.00	\$77,828,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64060	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	HELLO ALERT INC	577 BROOK AVE DEER PARK NY 11729			APPROVED	12/8/2017		OSC	\$3,889,440.00	\$3,889,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64061	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	LEICA GEOSYSTEMS INC	PO BOX 536874 ATLANTA GA 30353		2/26/2019	APPROVED	11/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64062	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	MORPHOTRAK LLC	5515 EAST LA PALMA AVE SUITE 100 ANAHEIM CA 92807			APPROVED	12/14/2017		OSC	\$8,113,000.00	\$8,113,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64063	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	STOP TECH LTD	365 INDUSTRIAL DR HARRISON OH 45030			APPROVED	11/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64155	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	CONTROL NETWORK COMMUNICATIONS INC	16 JUPITER LANE SUITE 120 ALBANY NY 12205			APPROVED	11/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64158	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	K SYSTEMS INC	7625 MAIN ST FISHERS VICTOR NY 14564-8963			APPROVED	8/31/2017		OSC	\$3,480,000.00	\$3,480,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64159	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	IDENTIFICATION DATA AND IMAGING LLC	26 HARBOR PARK DR PORT WASHINGTON NY 11059			APPROVED	12/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64160	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	LIFE SAFETY ENGINEERED SYSTEM	60 SONWIL DR BUFFALO NY 14225			APPROVED	11/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64162	AMENDMENT	18 MONTH EXTENSION	SYRACUSE TIME & ALARM CO INC	2201 BURNET AVE SYRACUSE NY 13206			APPROVED	9/28/2017		OSC	\$711,000.00	\$711,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64163	AMENDMENT	SECURITY AND FACILITY SYSTEMS & SOLUTIONS - 18 MONTH RENEWAL	TRIMBLE INC	PO BOX 203558 DALLAS TX 75320-3558			APPROVED	1/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64248	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	ADIRONDAK CABLING INC	10 PETRA LN ALBANY NY 12205		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64249	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	ALCATEL-LUCENT USA INC	1 CHASE MANHATTAN PLAZA NEW YORK NY 10005		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64250	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	ALL-MODE COMMUNICATIONS INC	1725 DRYDEN RD FREEVILLE NY 13068		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64251	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	AMERICAN DATATEL INC	501 WEST MAIN ST STE B PATCHOGUE NY 11772		11/30/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64252	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	ANS-ADVANCED NETWORK SERVICES LLC	12 ELMWOOD RD MENANDS NY 12204		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64253	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	BETHANY TECHNOLOGIC COMPANY LLC	7072 E BETHANY LEROY RD LEROY NY 14482		11/30/2017	APPROVED	10/11/2017		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	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64254	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	CA-PRO ASSOCIATES INC	PO BOX 358 889 NYS RTE 86 RAY BROOK NY 12977		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64255	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	PO BOX 842084 BOSTON MA 02284		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64256	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	CBS TECHNOLOGIES	DBA BLACK BOX NETWORK SERVICES 6000 NEW HORIZONS BLVD STE 1 AMITYVILLE NY 11701		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64257	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	CREATIVE CABLING SOLUTIONS INC	20 MADISON AVE HICKSVILLE NY 11801		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64258	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	DATA PATH INC	20 AUSTIN BLVD COMMACK NY 11725		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64259	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	DATACOMM CONSULTING GROUP INC	PO BOX 100482 STATEN ISLAND NY 10310		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64260	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	DIRAD TECHNOLOGIES INC	9 CORPORATE DR CLIFTON PARK NY 12065		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64262	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	EXTRICOM INC	110 WALL ST NEW YORK NY 10005		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64263	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	FALCON DATA NETWORKS LLC	103 WEST RD PLEASANT VALLEY NY 12569		11/30/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64264	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	FIBER INSTRUMENT SALES INC	161 CLEAR RD ORISKANY NY 13424		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64265	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	FIBERDYNE LABS INC	127 BUSINESS PARK DR FRANKFORT NY 13340		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64266	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	FONALITY INC	200 CORPORATE POINT 350 CULVER CITY CA 90230		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64267	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	BROCADE COMMUNICATIONS SYSTEMS INC	COMERICA BANK PO BOX 49026 SAN JOSE CA 95161		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64268	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	FRONTRUNNER NETWORK SYSTEMS	300 MAIN ST STE 22 EAST ROCHESTER NY 14445		11/30/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64269	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	G-SYSTEMS INC	PO BOX 1919 NEW YORK NY 10156		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64270	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	GENERAL DATACOMM INC	6 RUBBER AVE NAUGATUCK CT 06770		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64271	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	GIOIA P AMBRETTE INC	1201 BROADWAY STE 1010 NEW YORK NY 10001		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64272	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	GRAYBAR ELECTRIC COMPANY INC	12444 COLLECTIONS CENTER DR CHICAGO IL 60693		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64285	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	ALTURA COMMUNICATIONS SOLUTIONS LLC	PO BOX 678244 DALLAS TX 75267-8244		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64286	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	DDS UTILITIES INC	240 COMMERCE DR ROCHESTER NY 14623		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64287	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	NFRASRTURE TECHNOLOGIES LLC	DBA NFRASRTURE 5 ENTERPRISE AVE CLIFTON PARK NY 12065		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64288	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	EIA DATACOM INC	PO BOX 392229 PITTSBURGH PA 15251-9229		11/30/2017	APPROVED	10/11/2017		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	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64289	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	HOLLAND MOBILE	DBA NORTHLAND COMMUNICATIONS 317 COURT ST 3RD FLOOR UTICA NY 13502		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64290	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	INTEGRATED VOICE & DATA SYSTEMS INC	750 ENSWINGER RD STE 100 TONAWANDA NY 14150-6640		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64291	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA NY 11105		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64292	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	JKV COMMUNICATIONS INC	60-31 60TH PLACE STE 1D MASPETH NY 11378		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64293	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	KOVA CORP	102 EAST BAY AVE STE J MANAHAWKIN NJ 08050		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64294	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	LISA CALI	DBA MANCHESTER COMMUNICATION 200 ALLEN RD SALT POINT NY 12578		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64295	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	MATRIX ACQUISITION GROUP LLC	DBA MATRIX COMMUNICATIONS 126 DWIGHT PARK CIRCLE SYRACUSE NY 13209		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64296	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	MICRODATA GIS INC	1016 US RTE 5 ST JOHNSBURY VT 05819		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64297	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	NEC CORPORATION OF AMERICA	JP MORGAN CHASE LOCKBOX # 22529 CHICAGO IL 60673		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64298	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	NISTEL LLC	PO BOX 908 SCHENECTADY NY 12301		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64299	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64300	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	REL COMM INC	250 CUMBERLAND ST STE 214 ROCHESTER NY 14605-2801		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64301	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	UNIFY INC	PO BOX 99076 CHICAGO IL 60693		11/30/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64302	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	LG-ERICSSON USA INC	20 MASON ST IRVINE CA 92618		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64303	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	SUPERIOR TELEPHONE SYSTEMS	2410 RTE 44 SALT POINT NY 12578		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64305	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	TECH II BUSINESS SERVICES INC	4289 RTE 50 SARATOGA SPRINGS NY 12866		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64306	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	TELE DATA COM INC	90 AIR PARK DR ROCHESTER NY 14624		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64307	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	TWINSTATE VOICE DATA VIDEO INC	291 RAND HILL RD MORRISONVILLE NY 12962-3820		11/30/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64308	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	WASHINGTON COMPUTER SERVICES	225 WEST 35TH ST 17TH FL NEW YORK NY 10001		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64309	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	DENY ADELMAN	435 LAWRENCE BELL DR STE 3 BUFFALO NY 14221		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64310	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	TECHNICAL SYSTEMS GROUP INC	1799 CLINTON AVE N ROCHESTER NY 14621			APPROVED	10/30/2017		OSC	\$5,618,000.00	\$5,618,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64311	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	KINTRONICS	500 EXECUTIVE BLVD STE 202 OSSINING NY 10562		2/26/2019	APPROVED	9/8/2017		OSC	\$522,000.00	\$522,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64313	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ECLIPSE NETWORK SOLUTIONS	122 KARNER RD ALBANY NY 12205			APPROVED	10/4/2017		OSC	\$2,963,000.00	\$2,963,000.00

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 - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64315	AMENDMENT	18 MONTH EXTENSION	LPC INC	7100 NEW HORIZONS BLVD NO AMITYVILLE NY 11701			APPROVED	9/28/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64316	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	CLEARVIEW DATA SYSTEMS INC	728 N PLEASANTBURG DR GREENVILLE SC 29607			APPROVED	11/27/2017		OSC	\$2,908,000.00	\$2,908,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64317	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	EIA DATACOM INC	PO BOX 392229 PITTSBURGH PA 15251-9229			APPROVED	11/22/2017		OSC	\$625,000.00	\$625,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64342	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	IMTECH CORPORATION	2 STEWART COURT DENVER NJ 07834			APPROVED	11/27/2017		OSC	\$1,392,000.00	\$1,392,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64345	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	INTRALOGIC SOLUTIONS INC	511 OCEAN AVENUE MASSAPEQUA NY 11758-0000			APPROVED	9/1/2017		OSC	\$18,356,000.00	\$18,356,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64380	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	PROTECTIVE MANAGEMENT SYSTEMS	840 LINCOLN AVE STE 20 BOHEMIA NY 11716			APPROVED	12/5/2017		OSC	\$2,223,000.00	\$2,223,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PT64381	ORIGINAL	CORRECT END DATE FOR CONTRACT ASSIGNMENT TO PT6658	HENRY BROTHERS ELECTRONICS INC	PO BOX 53023 NEWARK NJ 07101-5323	5/12/2009	8/26/2012	APPROVED	2/8/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PT64405	AMENDMENT	CONTRACT AMOUNT INCREASE	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110			APPROVED	9/21/2017		OSC	\$18,000,000.00	\$18,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64406	AMENDMENT	18 MONTH EXTENSION - SECURITY & FACILITY SYSTEMS	INTELLI-TEC SECURITY SERVICES LLC	150 EILEEN WAY UNIT 2 SVOSSET NY 11791			APPROVED	10/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64408	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	SECUREWATCH 24 LLC	ONE PENN PLAZA STE 4000 NEW YORK NY 10119	6/18/2009	8/26/2020	APPROVED	7/21/2017		OSC	\$5,173,000.00	\$5,173,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64408	AMENDMENT	18 MONTH EXTENSION - SECURITY & FACILITY SYSTEMS	SECUREWATCH 24 LLC	ONE PENN PLAZA STE 4000 NEW YORK NY 10119			APPROVED	10/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64409	AMENDMENT	18 MONTH EXTENSION & VALUE INCREASE	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHO TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600			APPROVED	3/19/2018		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64410	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	PICTOMETRY INTERNATIONAL CORP	100 TOWN CENTRE DR STE A ROCHESTER NY 14623			APPROVED	11/21/2017		OSC	\$919,000.00	\$919,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64432	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	ANIXTER INC	PO BOX 847428 DALLAS TX 75284-7428		11/30/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64433	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	ARUBA WIRELESS NETWORKS INC	1344 CROSSMAN AVE SUNNYVALE CA 94536		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64434	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	BN SYSTEMS INC	PO BOX 347 ORCHARD PARK NY 14127		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64435	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64436	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	CONTROL NETWORK COMMUNICATIONS INC	16 JUPITER LANE SUITE 120 ALBANY NY 12205		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64437	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	EXTREME NETWORKS INC	DEPT LA21921 PASADENA CA 91185-1921		11/30/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64438	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	ICS TELECOM INC	300 MAIN ST STE 22 EASE ROCHESTER NY 14445		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64439	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	JOHN R GUZZO INC	34 RUSSELL RD ALBANY NY 12205		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64440	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	MASON TECHNOLOGIES INC	517 COMMACK DEER PARK NY 11729		11/30/2017	NON APPROVED	10/10/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64440	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	MASON TECHNOLOGIES INC	517 COMMACK DEER PARK NY 11729		11/30/2017	APPROVED	10/19/2017		OSC	\$1,202,000.00	\$1,202,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64441	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	MERU NETWORKS INC	894 ROSS DR SUNNYVALE CA 94089		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64442	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	MIBAR MARKETING CORP	125 WIRELESS BLVD HAUPPAUGE NY 11788		11/30/2017	APPROVED	10/11/2017		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	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64443	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	NEW ENGLAND SYSTEMS & SOFTWARE INC	33 HOLLY LN LAKE GEORGE NY 12845		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64444	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	RUGGEDCOM INC	1930 HARRISON ST STE 307 HOLLYWOOD FL 33020		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64445	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	SCOTT GAVIN AND ASSOCIATES INC	126 HERRICKS RD MINEOLA NY 11501		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64446	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	VANDIS INC	1 ALBERTSON AVE SUITE 1 ALBERTSON NY 11507		11/30/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64447	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	VERIZON SELECT SERVICES INC	PO BOX 4648 TRENTON NJ 08650		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64448	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	MAC SOURCE COMMUNICATIONS	PO BOX 71426 CHICAGO IL 60694		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64449	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	ENTERASYS NETWORKS INC	EXTREME NETWORKS DEPT LA21921 PASADENA CA 91185-1921		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64450	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	F5 NETWORKS INC	C/O BANK OF AMERICA PO BOX 406997 ATLANTA GA 30384		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64451	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	WISE COMPONENTS INC	PO BOX 11606 NEWARK NJ 07101-5806		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64466	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	EUREKA TELECOM INC	DBA ARC NETWORKS 221 CENTRAL AVE FARMINGDALE NY 11735		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64524	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	AVAYA INC	PO BOX 5332 NEW YORK NY 10087-5332		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64525	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	CISCO SYSTEMS	16720 COLLECTION CENTER DR CHICAGO IL 60693		11/30/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64526	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK NY 10018		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64527	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	DATAKOM SYSTEMS INC	9 ADLER DR EAST SYRACUSE NY 13057		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64528	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	EMTEC	PO BOX 822175 PHILADELPHIA PA 19182		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64529	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	HEMISPHERE COMMUNICATIONS	5655 SOUTH PARK AVE HAMBURG NY 14075		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64530	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	HP INC	PO BOX 419520 BOSTON MA 02241		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64531	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	JUNIPER NETWORKS US INC	1194 N MATHILDA AVE SUNNYVALE CA 94089		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64533	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	MITEL NETWORKS INC MITEL TECHNOLOGIES INC	1146 NORTH ALMA SCHOOL RD MESA AZ 85201		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64534	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO IL 60693		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64535	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	NU-VISION TECHNOLOGIES LLC	DBA BLACK BOX NETWORK SERVICES PO BOX 775180 CHICAGO IL 60677-5180		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64537	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	RAULAND - BORG CORPORATION	3450 WEST OAKTON SKOKIE IL 60076		11/30/2017	APPROVED	10/11/2017		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	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64538	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	FORERUNNER TECHNOLOGIES INC	1430S CHURCH STREET BOHEMIA NY 11716		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64539	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	TESSCO INCORPORATED	PO BOX 102885 ATLANTA GA 30368		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64540	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	WATERS NETWORK SYSTEMS LLC	945 37TH AVE NW ROCHESTER MN 55901		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65070	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	AMERCOM	4500 140TH AVE N STE 101 CLEARWATER FL 33762		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65071	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	AMERICAN COMMUNICATIONS	111 KREISCHER ST STATEN ISLAND NY 10309		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65071	AMENDMENT	INCREASE IN VALUE DUE TO UNPAID POS	AMERICAN COMMUNICATIONS	111 KREISCHER ST STATEN ISLAND NY 10309			APPROVED	12/18/2017		OSC	\$514,000.00	\$514,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65072	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	AT&T CORP	PO BOX 5094 CAROL STREAM IL 60197-5094		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65074	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	APPLIED VOICE & SPEECH TECHNOLOGIES INC	27042 TOWNE CENTER DR SUITE 200 FOOT HILL RANCH CA 92610		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65076	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	KIME DISTRIBUTING INC	250 CLEARBROOK RD ELMSFORD NY 10523		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65077	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	COMMUNICATIONS SUPPLY CORP	3462 Solutios Center DR CHICAGO IL 60677		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65078	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	CONTEMPORARY COMPUTER SERVICES INC	200 KNICKERBOCKER AVE BOHEMIA NY 11716		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65079	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	D-LINK SYSTEMS INC	17955 MT HERRMANN ST FOUNTAIN VALLEY CA 92708		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65080	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	FORITAS INC	55 W 19TH ST 3RD FL NEW YORK NY 10011		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65081	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	GM DATA COMMUNICATIONS	48 WOODBINE CT FLORAL PARK NY 11001-2718		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65082	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	INTEGRATED SYSTEMS COMMUNICATIONS INC	2215 CENTRAL AVE SCHENECTADY NY 12304		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65083	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	AVIAT US INC	5200 GREAT AMERICA PKWY SANTA CLARA CA 95054		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65084	AMENDMENT	CONTRACT AMOUNT INCREASE	HOEFLER COMMUNICATIONS INC	5894 E SENECA TPKE JAMESVILLE NY 13078-9596	3/16/2010	3/17/2024	APPROVED	6/7/2017		OSC	\$1,577,000.00	\$1,577,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65084	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	HOEFLER COMMUNICATIONS INC	5894 E SENECA TPKE JAMESVILLE NY 13078-9596		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65085	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	IMMIX GROUP INC	8444 WESTPARK DR #200 MCLEAN VA 22102		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65086	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	IVERGENT INC	435 LAWRENCE BELL DR STE 10 WILLIAMSVILLE NY 14221		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65087	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	IWATSU AMERICA INC	59PT 2074 PO BOX 122074 DALLAS TX 75312-2074		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65090	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	LAYER 3 TECHNOLOGIES INC	1645 LVELL AVE STE 200 ROCHESTER NY 14606		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65091	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	MCAFFEE INC	1729 PAYSAPHERE CIR CHICAGO IL 60674		11/30/2017	APPROVED	10/11/2017		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	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65092	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	MRV COMMUNICATIONS INC	PO BOX 3598 BOSTON MA 02241		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65093	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	NCD COMMUNICATIONS INC	103 BRIDGE RD ISLANDIA NY 11749		11/30/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65096	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	NICE SYSTEMS INC	POBOX 9421 UNIONDALE NY 11555		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65097	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	PBX STORE INC	1170 LINCOLN AVE STE 12 HOLBROOK NY 11741		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65098	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	PHD MEDICAL INC	500 MORGAN BLVD STE 109 BAIE D'URFE CANADA H9X 3V1 QC H9X 3V1 6260 SOUTH BAY RD CICERO NY 13039		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65099	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	PRIORITY CONNECTIONS LLC	PO BOX 935 ALBANY NY 12201-0935	4/19/2010	3/17/2024	APPROVED	5/5/2017		OSC	\$2,246,000.00	\$2,246,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65100	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	RONCO COMMUNICATIONS & ELECTRONICS INC	PO BOX 935 ALBANY NY 12201-0935		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65101	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	SHORETEL INC	28760 NETWORK PL CHICAGO IL 60673-1287		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65101	AMENDMENT	ADDITION OF FUNDS TO PAY OUTSTANDING INVOICES	SHORETEL INC	28760 NETWORK PL CHICAGO IL 60673-1287			APPROVED	3/28/2018		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65102	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	SPEED WIRE INC	393 JERICO TPKE STE 106 MINEOLA NY 11501		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65103	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	STARCOM COMMUNITIONS SERVICES INC	41 CENTRAL DR FARMINGDALE NY 11735-1201		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65105	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	TELEPHONE COMMUNICATIONS INSTALLATION CORP	35-A WEST JEFFRY BLVD DEER PARK NY 11729		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65106	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	TRITECH COMMUNICATIONS INC	625 LOCUST ST STE 300 GARDEN CITY NY 11530-6557		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65108	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	XIRRUS INC	2010 CORPORATE CENTER DR THOUSAND OAKS CA 92021		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65109	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	ZETRON INC	PO BOX 97004 REDMOND WA 98073-9704		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65110	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	NATIONAL SOUND INDUSTRIES INC	DBA ADVANCE SOUND INDUSTRIES 157 ROME ST FARMINGDALE NY 11735		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65343	AMENDMENT	18 MONTH EXTENSION	BIOMETRICS4ALL INC	220 COMMERCE STE 150 IRVINE CA 92602			APPROVED	10/30/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65344	AMENDMENT	18 MONTH EXTENSION	DIGITAL SURVEILLANCE SOLUTIONS INC	2727 BROADWAY ST BUFFALO NY 14227			APPROVED	10/30/2017		OSC	\$7,708,900.00	\$7,708,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65345	AMENDMENT	18 MONTH EXTENSION	HOEFLER COMMUNICATIONS INC	5804 E SENECA TPKE JAMESVILLE NY 13078-9596		2/26/2019	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65347	AMENDMENT	18 MONTH EXTENSION	MASON TECHNOLOGIES INC	517 COMMAK DEER PARK NY 11729		2/26/2019	APPROVED	10/2/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65348	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	OPEN SYSTEMS INTEGRATORS INC	211 YAROVILLE HAMILTON SQUARE RD HAMILTON NJ 08620			APPROVED	11/21/2017		OSC	\$549,000.00	\$549,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65353	AMENDMENT	ASSIST TECHNOLOGY (REGULAR PRODUCT ADD)	COHEN TECHNOLOGY INC	PO BOX 30 PEARL RIVER NY 10965			APPROVED	3/13/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65379	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ACCESSCONTROL TECHNOLOGIES INC	429 GETTY AVE CLIFTON NJ 07011			APPROVED	11/8/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65380	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	BUILDING CONTROLS & SERVICES INC	4 PEQUET PKWY TONAWANDA NY 14150-2413			APPROVED	11/17/2017		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	PT65381	AMENDMENT	18 MONTH EXTENSION	CEDAR PATH SOLUTIONS GROUP	8417 OSWEGO RD 146 BALDWINVILLE NY 13027-8814			APPROVED	8/31/2017		OSC	\$1,119,000.00	\$1,119,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65382	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	CENTENNIAL SECURITY INTEGRATION INC	4802 25TH AVE STE 406 ASTORIA NY 11103			APPROVED	11/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65383	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	CONTEMPORARY COMPUTER SERVICES INC	200 KNICKERBOCKER AVE BOHEMIA NY 11716			APPROVED	11/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65384	AMENDMENT	INCREASE CONTRACT AMOUNT	CONTROL TECHNOLOGIES INC	121 PARK AVE SUITE 20 WILLISTON VT 05495	4/4/2011	8/26/2020	APPROVED	4/7/2017		OSC	\$1,964,000.00	\$1,964,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65384	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	CONTROL TECHNOLOGIES INC	121 PARK AVE SUITE 20 WILLISTON VT 05495			APPROVED	10/30/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65385	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ELECTRONIC SYSTEMS SOLUTIONS INC	PO BOX 3051 WEST CALDWELL NJ 07007		2/26/2019	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65386	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	FES INSTALLATIONS INC	PO BOX 127 RTE 20 MADISON NY 13402			APPROVED	8/31/2017		OSC	\$2,168,300.00	\$2,168,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65389	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA NY 11105		2/26/2019	APPROVED	10/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65390	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	MACRO DIGITAL TECHNOLOGY CORP	211-2 KNICKERBOCKER AVE BOHEMIA NY 11716			APPROVED	11/8/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65391	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	SAFEZONE24 LLC	386 KINGSTON AVE BROOKLYN NY 11225			APPROVED	12/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65392	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	SECURITY MANAGEMENT SYSTEMS INC	225 COMMUNITY DR GREAT NECK NY 11021			APPROVED	11/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65393	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	STRATAGEM SECURITY INC	2 WCHESTER PLAZA ELMSFORD NY 10523			APPROVED	10/30/2017		OSC	\$6,458,000.00	\$6,458,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65394	AMENDMENT	CONTRACT ASSIGNMENT TO PT67826	G4S TECHNOLOGY SOFTWARE SOLUTIONS LLC	21 NORTH AVE BURLINGTON MA 01803		8/26/2017	NON APPROVED	1/12/2018	- NON APPROVED PER AGENCY REQUEST	OSC	(\$500,000.00)	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65394	AMENDMENT	CONTRACT ASSIGNMENT TO PT67826	G4S TECHNOLOGY SOFTWARE SOLUTIONS LLC	21 NORTH AVE BURLINGTON MA 01803		12/21/2017	NON APPROVED	2/14/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$500,000.00)	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65395	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY NY 11101			APPROVED	11/27/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65433	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	CENTRAL HOME SYSTEMS INC	CHS 115 ROME ST FARMINGDALE NY 11735			APPROVED	9/11/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65434	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	COMMERCIAL INSTRUMENTS & ALARM SYSTEMS INC	2 SUMMIT COURT STE 306 FISHKILL NY 12524-4318			APPROVED	10/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65435	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	COMPUTERIZED INVENTORY CONCEPTS INC	PO BOX 53 VICTOR NY 14564			APPROVED	12/5/2017		OSC	\$704,000.00	\$704,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65436	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	CUSTOM COMPUTER SPECIALISTS INC	PO BOX 29786 NEW YORK NY 10087			APPROVED	11/8/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65438	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	GM DATA COMMUNICATIONS	48 WOODBINE CT FLORAL PARK NY 11001-2718			APPROVED	11/29/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65440	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	IVS INC	9540 W US HWY 84 STE 2 NEWTON AL 36352			APPROVED	8/31/2017		OSC	\$884,000.00	\$884,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65442	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	UNLIMITED TECHNOLOGY INC	20 SENN DR CHESTER SPRINGS PA 19425			APPROVED	12/14/2017		OSC	\$1,104,000.00	\$1,104,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65552	AMENDMENT	CONTRACT ASSIGNMENT TO PT67972	AMERICAN SECURITY TECHNOLOGIES INC	ONE COMMERCIAL AVE GARDEN CITY NY 11530		8/26/2017	NON APPROVED	3/8/2018	- STS/AC340-S FATALLY FLAWED - INCORRECT DATES	OSC	(\$500,000.00)	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65552	AMENDMENT	CONTRACT ASSIGNMENT TO PT67972	AMERICAN SECURITY TECHNOLOGIES INC	ONE COMMERCIAL AVE GARDEN CITY NY 11530		2/25/2018	APPROVED	3/28/2018		OSC	(\$500,000.00)	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65556	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	NETWORKED EDUCATIONAL TECHNOLOGIES LTD	874 MONTAUK HWY BAYPORT NY 11705			APPROVED	11/9/2017		OSC	\$686,000.00	\$686,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65557	AMENDMENT	SECURITY AND FACILITY SYSTEMS & SOLUTIONS - 18 MONTH RENEWAL	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1650 WEST CROSBY RD CARROLLTON TX 75006			APPROVED	1/16/2018		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65558	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	TECHNICAL BUILDING SERVICES	12C COMMERCE DR BALLSTON SPA NY 12020			APPROVED	10/4/2017		OSC	\$4,744,500.00	\$4,744,500.00

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)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65560	AMENDMENT	SECURITY SYSTEMS & SOLUTIONS- 18 MONTH RENEWAL & INCREASE IN VALUE	VIDEO HI-TECH CORP	DBA ADWAR VIDEO 125 GAZA BLVD FARMINGDALE NY 11735			APPROVED	1/18/2018		OSC	\$521,200.00	\$521,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65649	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	CIENA COMMUNICATIONS INTERNATIONAL LLC	7035 RIDGE RD HANOVER MD 21090		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65650	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	ERICSSON INC	6300 LEGACY DR PLANO TX 75024		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65664	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	COMFORT SYSTEMS USA SYRACUSE INC	6500 NEW VENTURE GEAR DR EAST SYRACUSE NY 13057			APPROVED	11/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65819	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS CONTRACT TERMINATION	CABLES UNLIMITED INC	3 OLD DOCK RD YAPHANK NY 11980		11/30/2017	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65822	AMENDMENT	SECURITY AND FACILITY SYSTEMS & SOLUTIONS - 18 MONTH RENEWAL & VALUE INCREASE	STANLEY CONVERGENT SECURITY SOLUTIONS	DEPT CH 10651 PALATINE IL 60055-0651			APPROVED	2/9/2018		OSC	\$16,463,000.00	\$16,463,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65823	AMENDMENT	SECURITY AND FACILITY SYSTEMS & SOLUTIONS - 18 MONTH RENEWAL & VALUE INCREASE	TRANE US INC	PO BOX 406469 ATLANTA GA 30384			APPROVED	1/18/2018		OSC	\$7,988,000.00	\$7,988,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PT66558	ORIGINAL	SECURITY SYSTEMS & SOLUTIONS - CONTRACT ASSIGNMENT FROM PT64381 & 18 MONTH RENEWAL	KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	PO BOX 116820 ATLANTA GA 30368	8/27/2012	8/26/2020	APPROVED	2/8/2018		OSC	\$496,716.59	\$496,716.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66571	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/7/2017		OSC	\$3,550,000.00	\$3,550,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	1	PT66594	ORIGINAL	SECURITY SYSTEMS AND SOLUTIONS - CONTRACT ASSIGNMENT FROM PT63305	CERTIFIED MULTI-MEDIA SOLUTIONS	95 TOLEDO STREET FARMINGDALE NY 11735	2/22/2017	8/26/2020	APPROVED	5/23/2017		OSC	\$6,512,567.00	\$6,512,567.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66594	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	CERTIFIED MULTI-MEDIA SOLUTIONS	95 TOLEDO STREET FARMINGDALE NY 11735			APPROVED	9/6/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT66743	AMENDMENT	STATEWIDE COMPREHENSIVE TELECOMMUNICATIONS EQUIPMENT AND SOLUTIONS, CONTRACT TERMINATION	YORK TELECOM CORPORATION	81 CORBETT WAY EATONTOWN NJ 06074		11/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66767	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	DETERRENT TECHNOLOGIES INC	1750 BRIELLE AVENUE OCEAN NJ 07712			APPROVED	8/30/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66768	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	TEC SOLUTIONS CONCEPTS INC	511 SIXTH AVENUE NEW YORK NY 10011		2/26/2019	APPROVED	10/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66773	AMENDMENT	CONTRACT AMOUNT INCREASE	L-TRON CORPORATION	7911 LEHIGH CROSSING SUITE 6 VICTOR NY 14564	1/6/2017	8/26/2020	APPROVED	6/27/2017		OSC	\$1,855,000.00	\$1,855,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66773	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	L-TRON CORPORATION	7911 LEHIGH CROSSING SUITE 6 VICTOR NY 14564			APPROVED	10/30/2017		OSC	\$4,205,000.00	\$4,205,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66827	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	MUTUALINK INC	1269 SOUTH BROAD ST WALLINGFORD CT 06492			APPROVED	9/8/2017		OSC	\$1,542,000.00	\$1,542,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66912	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	TROY DWAIN BINNS 1STAR-NETWORKS	DBA 1STAR-NETWORKS LLC 1140 E 92ND ST BROOKLYN NY 11236			APPROVED	11/8/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66914	AMENDMENT	18 MONTH EXTENSION	ADMAR SUPPLY COMPANY INC	1950 BRIGHTON HENRIETTA TOWNLINE RD ROCHESTER NY 14623-2597		2/26/2019	APPROVED	9/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66915	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201			APPROVED	11/9/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66919	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	GORDON L SEAMAN INC	630 JOHNSON AVE BOHEMIA NY 11716			APPROVED	9/26/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66920	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	GREAT LAKES BUILDING SYSTEMS INC	116 GRUNER RD BUFFALO NY 14227			APPROVED	11/10/2017		OSC	\$296,001.00	\$296,001.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66921	AMENDMENT	18 MONTH EXTENSION	NEW ENGLAND SYSTEMS & SOFTWARE INC	33 HOLLY LN LAKE GEORGE NY 12845			APPROVED	9/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66922	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	PLUGOUT LLC	27 CLIFF ST 5TH FL NEW YORK NY 10038			APPROVED	11/1/2017		OSC	\$1,778,000.00	\$1,778,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66923	AMENDMENT	18 MONTH EXTENSION	PIERCON SOLUTIONS LLC	63 BEAVER BROOK RD. STE. 201 LINCOLN PARK NJ 07035			APPROVED	9/26/2017		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)	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66924	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	PRIORITY CONNECTIONS LLC	6260 SOUTH BAY RD CICERO NY 13039			APPROVED	11/8/2017		OSC	\$1.00	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66925	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	SAPLING INC	1633 REPUBLIC ROAD HUNTINGDON VALLEY PA 19006			APPROVED	11/17/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66926	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	430 W MONTAUK HWY LINDENHURST NY 11757			APPROVED	10/30/2017		OSC	\$571,000.00	\$571,000.00	\$571,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66945	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ALARM & SUPPRESSION INC	331 USHERS RD STE # 3 BALLSTON LAKE NY 12019			APPROVED	8/30/2017		OSC	\$1.00	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66946	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ALARM SPECIALISTS INC	333 OLD TARRYTOWN ROAD WHITE PLAINS NY 10603			APPROVED	8/31/2017		OSC	\$1.00	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66947	AMENDMENT	18 MONTH EXTENSION	DIGITAL PROVISIONS INC	9 ELIZABETH AVE SMITHTOWN NY 11787			APPROVED	9/26/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66948	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	DUTCHESS TEL-AUDIO INC	5 SPACKENHILL RD POUGHKEEPSIE NY 12603			APPROVED	10/2/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66949	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	INFRASTRUCTURE TECHNOLOGIES LLC	DBA INFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK NY 12065			NON APPROVED	10/31/2017	STS/AC340-S FATALLY FLAWED	OSC	\$18,659,000.00	\$18,659,000.00	\$18,659,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66949	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	INFRASTRUCTURE TECHNOLOGIES LLC	DBA INFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK NY 12065			APPROVED	11/2/2017		OSC	\$5,609,000.00	\$5,609,000.00	\$5,609,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT66950	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	JTG LARSON INC	155 LAFAYETTE AVE WHITE PLAINS NY 10603			APPROVED	11/17/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67029	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ABSOLUTE CONNECTIONS INCORPORATED	39 WEST CHESTNUT STREET KINGSTON NY 12493			APPROVED	8/30/2017		OSC	\$1.00	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67031	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	AIR TEMP HEATING AND AIR CONDITIONING INC	1165 FRONT ST BINGHAMTON NY 13905		2/26/2019	APPROVED	8/30/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67032	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ALLTECH INTEGRATIONS INC	7463 STATE ROUTE 11 POTSDAM NY 13676			APPROVED	8/30/2017		OSC	\$1.00	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67033	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ARCO PROTECTION SYSTEMS INC	532 MAIN ST POUGHKEEPSIE NY 12601			APPROVED	11/8/2017		OSC	\$1.00	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67038	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	DAVIS-ULMER SPRINKLER CO INC	300 METRO PARK ROCHESTER NY 14623			APPROVED	11/21/2017		OSC	\$445,000.00	\$445,000.00	\$445,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67040	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		2/26/2019	APPROVED	9/11/2017		OSC	\$3,297,000.00	\$3,297,000.00	\$3,297,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67041	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	EF JOHNSON COMPANY	1440 CORPORATE DR IRVING TX 75038		2/26/2019	APPROVED	11/9/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67042	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM NY 12110-2235			APPROVED	10/30/2017		OSC	\$1.00	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67044	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	FIRE FIGHTING EQUIPMENT CO INC	PO BOX 968 ROME NY 13442			APPROVED	8/30/2017		OSC	\$1.00	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67045	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	FRONTLINE SECURITY SOLUTIONS INC	PO BOX 943 NEW YORK NY 10272			APPROVED	8/30/2017		OSC	\$1.00	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67046	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	FRONTRUNNER NETWORK SYSTEMS	300 MAIN ST STE 22 EAST ROCHESTER NY 14445		2/26/2019	APPROVED	8/30/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67048	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	GENERAL SECURITY INC	2522 GENESEE ST UTICA NY 13502			NON APPROVED	10/30/2017	STS/AC340-S CONTENT INCORRECT END DATE	OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67048	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	GENERAL SECURITY INC	2522 GENESEE ST UTICA NY 13502		2/26/2019	APPROVED	11/1/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67052	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ISLAND TECH SERVICES LLC	PO BOX 88 BROOKHAVEN NY 11719		2/26/2019	APPROVED	9/14/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67053	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	J FIRE PROTECTION INC	DBA STAR FIRE PROTECTION CO 224-50 BRADDOCK AVE QUEENS VILLAGE NY 11428			APPROVED	11/27/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67054	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	LA TECHNOLOGY GROUP LLC	373 S MAIN ST FREEPORT NY 11520		2/26/2019	APPROVED	11/21/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67054	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	LA TECHNOLOGY GROUP LLC	373 S MAIN ST FREEPORT NY 11520			NON APPROVED	11/17/2017	STS/AC340-S CONTENT INCORRECT END DATE	OSC	\$0.00	\$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	PT67056	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	NEW ENGLAND MECHANICAL SERVICES	DBA EMCOR/TRITECH 166 TUNNEL RD VERNON CT 06066			NON APPROVED	11/14/2017	-STS/AC340-S CONTENT -AMENDMENT VALUE OVERSTATED	OSC	\$10,524,000.00	\$10,524,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67056	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	NEW ENGLAND MECHANICAL SERVICES	DBA EMCOR/TRITECH 166 TUNNEL RD VERNON CT 06066			APPROVED	11/16/2017		OSC	\$5,062,000.00	\$5,062,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67057	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	NEW YORK SECURITY SYSTEMS INC	20 INDUSTRIAL DR MIDDLETOWN NY 10941			NON APPROVED	11/9/2017	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67057	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	NEW YORK SECURITY SYSTEMS INC	20 INDUSTRIAL DR MIDDLETOWN NY 10941		2/26/2019	APPROVED	11/10/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67058	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	OAK SECURITY GROUP LLC	8904 BASH ST STE K INDIANAPOLIS IN 46256		2/26/2019	APPROVED	10/30/2017	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67059	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	PHILIP M CASCIANO ASSOC INC	8 CROWN PLZ UNIT 106 HAZLET NJ 07730			APPROVED	11/9/2017		OSC	\$6,271,000.00	\$6,271,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67060	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	SAFECO ALARM SYSTEMS INC	642 BRDWAY PO BOX 1849 KINGSTON NY 12402			APPROVED	9/11/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67061	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	SCARSDALE SECURITY SYSTEMS INC	PO BOX 821320 PHILADELPHIA PA 19182			APPROVED	10/30/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67064	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON NJ 07012		2/26/2019	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67067	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	TOMEX ELECTRONICS INC	69-64 75TH STREET MIDDLE VILLAGE NY 11385			APPROVED	12/12/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67069	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	UNITED RADIO INC	5703 ENTERPRISE PKWY EAST SYRACUSE NY 13057-2905		2/16/2019	NON APPROVED	11/8/2017	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67069	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	UNITED RADIO INC	5703 ENTERPRISE PKWY EAST SYRACUSE NY 13057-2905		2/26/2019	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67071	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	VISTACOM INC	ATTN ACCOUNTS RECEIVABLE DEPT 1902 VULTEE ST ALLEN TOWN PA 18103			APPROVED	10/31/2017		OSC	\$1,196,000.00	\$1,196,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67152	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ICOM AMERICA INC	PO BOX 531704 ATLANTA GA 30353		2/26/2019	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67155	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	ZETRON INC	PO BOX 97004 REDMOND WA 98073- 9704			APPROVED	10/19/2017		OSC	\$18,297,000.00	\$18,297,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67405	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67409	AMENDMENT	SECURITY AND SYSTEMS SOLUTIONS - 18 MONTH EXTENSION & INCREASE IN VALUE	CARRIER CORPORATION	PO BOX 93844 CHICAGO IL 60673			APPROVED	2/26/2018		OSC	\$686,000.00	\$686,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67411	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	DATAMAXX APPLIED TECHNOLOGIES INC	2001 DRAYTON DR TALLAHASSEE FL 32311			APPROVED	11/8/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67414	AMENDMENT	18 MONTH EXTENSION	LD ALLEN COMMUNICATIONS INC	5820 MAIN ST STE 404 WILLIAMSVILLE NY 14221-5734			APPROVED	8/31/2017		OSC	\$6,535,000.00	\$6,535,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67415	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	STRUCTURE WORKS INC	PO BOX 868 43 MILL ST DOVER PLAINS NY 12522			APPROVED	10/30/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67542	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	HARRIS CORPORATION RE COMMUNICATIONS DIV PUBLIC SAFETY & PROF COMMUNICATIONS	PO BOX 419436 BOSTON MA 02241- 9436			APPROVED	12/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67543	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	VEHICLE TRACKING SOLUTIONS LLC	152 VETERANS MEMORIAL HWY COMMACK NY 11725			APPROVED	11/27/2017		OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67592	AMENDMENT	18 MONTH EXTENSION (SECURITY AND SYSTEMS SOLUTIONS)	FIRE SECURITY AND SOUND SYSTEM	4 AVIS DRIVE SUITE 110 LATHAM NY 12110			APPROVED	10/30/2017		OSC	\$1,641,000.00	\$1,641,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	PREQUALIFICATION	NOT APPLICABLE	PT67826	ORIGINAL	SECURITY & FACILITY SYSTEMS SOLUTIONS - CONTRACT ASSIGNMENT FROM PT65394	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685	8/27/2017	8/26/2020	NON APPROVED	1/12/2018	-NON-APPROVED PER AGENCY REQUEST	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PT67826	ORIGINAL	SECURITY & FACILITY SYSTEMS SOLUTIONS - CONTRACT ASSIGNMENT FROM PT65394 & 18 MONTH EXTENSION	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685	12/22/2017	8/26/2020	NON APPROVED	2/14/2018	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PT67972	ORIGINAL	SECURITY & FACILITY SYSTEMS SOLUTIONS - CONTRACT ASSIGNMENT FROM PT65552	WORLDWIDE SECURITY GROUP LLC	1 COMMERCIAL AVENUE GARDEN CITY NY 11530	2/26/2018	8/26/2020	APPROVED	3/28/2018		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PT67972	ORIGINAL	SECURITY & FACILITY SYSTEMS SOLUTIONS - CONTRACT ASSIGNMENT FROM PT65552 & EXTENSION	WORLDWIDE SECURITY GROUP LLC	1 COMMERCIAL AVENUE GARDEN CITY NY 11530	8/27/2017	8/26/2020	NON APPROVED	3/8/2018	-STS/AC340-S FATALLY FLAWED	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	AGENCY	REVENUE GENERATING	BEST PRICE	1	X003752	ORIGINAL	PAPER PRODUCT RECYCLING	CASCADES NEW YORK INC	DBA CASCADES RECOVERY- 1845 EMERSON ST ROCHESTER NY 14606	6/8/2017	6/7/2022	APPROVED	6/8/2017		OSC	\$166,546.00	\$166,546.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003763	ORIGINAL	LIGHT & AIR EASEMENT PARCEL A BLOCK 4856 LOT 300 BROOKLYN NYC NEW YORK COUNTY	FOUNTAIN SEAVIEW TWO HOUSING DEVELOPMENT	376 BAY 44TH STREET BROOKLYN NY 11214	2/27/2017	2/26/2018	APPROVED	5/11/2017		OSC	\$285,000.00	\$285,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003765	ORIGINAL	EASEMENT LANDS UNDER ATLANTIC WATERS PIPELINE LOWER BAY TERMINAL TO OCEAN QUEENS COUNTY	TRANSCONTINENTAL GAS PIPE LINE COMPANY LLC	PO BOX 2400 MD 50-5 TULSA OK 74102	6/5/2014	6/5/2039	APPROVED	5/25/2017		OSC	\$1,923,177.00	\$1,923,177.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X003769	ORIGINAL	LAND CONVEYANCE FORMER ARTHUR KILL CORRECTIONAL FACILITY STATEN ISLAND	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK NY 10017	8/10/2016	8/9/2017	APPROVED	7/14/2017		OSC	\$7,000,000.00	\$7,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X003778	ORIGINAL	MANAGEMENT AGREEMENT CUBA LAKE DISTRICT	CUBA LAKE DISTRICT	PO BOX 201 CUBA NY 14727	11/19/2016	11/18/2021	APPROVED	6/28/2017		OSC	\$850,000.00	\$850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003801	ORIGINAL	PERMITTING SERVICES VIDEO LOTTERY GAMING FACILITIES AQUEDUCT RACETRACK QUEENS COUNTY	GENTING NEW YORK LLC	110 ROCKAWAY BLVD JAMAICA NY 11420	8/1/2017	7/31/2022	APPROVED	8/10/2017		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003802	ORIGINAL	LANDS UNDER WATERS EASEMENT HUDSON RIVER NEWBURGH ORANGE COUNTY	BUCKEYE TERMINALS LLC	9999 HAMILTON BLVD 5 TEK PARK BRENGSVILLE PA 18031	1/23/2014	1/22/2039	NON APPROVED	8/28/2017	SUPPLEMENTAL DOCUMENTATION- AGENCY NEEDS MORE TIME TO OBTAIN REQUESTED MATERIAL/INFO - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$30,127.00	\$30,127.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003802	ORIGINAL	LANDS UNDER WATER EASEMENT HUDSON RIVER NEWBURGH ORANGE COUNTY	BUCKEYE TERMINALS LLC	9999 HAMILTON BLVD 5 TEK PARK BRENGSVILLE PA 18031	5/31/2017	1/22/2039	APPROVED	9/28/2017		OSC	\$30,127.00	\$30,127.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	1	X003803	ORIGINAL	PUBLIC AUCTION SURPLUS LAND SALE MIDLAND AVENUE YONKERS WESTCHESTER COUNTY	HARRY STONE	18 STONYGATE OVAL NEW ROCHELLE NY 10804	6/2/2017	6/1/2018	APPROVED	8/21/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	7	X003804	ORIGINAL	SALE OF SURPLUS PROPERTY 362 & 372 PROSPECT STREET DICKINSON BROOME COUNTY	CHURCH MANNA OF ETERNAL LIFE	1 EMWILTON PLACE OSSIMINE NY 10562	7/20/2017	7/19/2018	APPROVED	11/3/2017		OSC	\$54,000.00	\$54,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	9	X003805	ORIGINAL	SURPLUS LAND SALE TMP 100-13-3-15 WHEATLEY HEIGHTS BABYLON SUFFOLK COUNTY	MOHAMMED ALI	57-37 ARVERNE BLVD ARVERNE NY 11692	6/22/2017	6/21/2018	APPROVED	10/4/2017		OSC	\$302,000.00	\$302,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003808	ORIGINAL	DEED RESTRICTIONS RELEASED NYIT SUNBURST BLVD CARLETON AVE TOWN OF ISLIP SUFFOLK COUNTY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	8/16/2017	8/15/2050	NON APPROVED	10/26/2017	DOCUMENTS REQUIRED BY OSC. FINAL REVIEW DOCUMENTS INCOMPLETE, VALUE DISCREPANCIES, ACCURATE BREAKDOWN OF PREMISES MISSING	OSC	\$1,920,000.00	\$1,920,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003808	ORIGINAL	LIFT DEED RESTRICTIONS REVENUE NYIT SUNBURST BLVD CARLETON AVE TOWN OF ISLIP SUFFOLK COUNTY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY NY 11568	8/16/2017	8/15/2050	APPROVED	11/24/2017		OSC	\$1,920,000.00	\$1,920,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NEGOTIATED	NOT APPLICABLE	X003809	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES REHAB 6 TO 8 FLOORS 600 EAST 125TH MEYER BLDG NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2017	8/31/2019	APPROVED	1/31/2018		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	8	X003810	ORIGINAL	SALE OF SURPLUS PROPERTY 64-66 CHURCH ST WEST HAVERSTRAW GARNERVILLE ROCKLAND CO	AFFORDABLE COMMUNITY INC	37 ALBERT DRIVE MONSEY NY 10952	8/31/2017	8/30/2018	APPROVED	11/17/2017		OSC	\$306,000.00	\$306,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X003825	ORIGINAL	SALE OF SURPLUS PROPERTY MAP SECTION 33 BLOCK 1 LOT 77 STATE FARM RD KINDERHOOK COLUMBIA COUNTY	DR ALAN J GROUT	3074 US ROUTE 9 PO BOX 339 VALATIE NY 12184	11/9/2017	12/8/2018	APPROVED	12/28/2017		OSC	\$430,000.00	\$430,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003826	ORIGINAL	PROPERTY SALE 170 E. 210TH STREET BRONX	MMC CORPORATION	111 EAST 210TH STREET BRONX NY 10467	9/11/2017	9/10/2018	APPROVED	12/15/2017		OSC	\$3,600,000.00	\$3,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003827	ORIGINAL	EASEMENT AIR RIGHTS FOR LANDS UNDER WATER 3 TAX LOTS HALLETTS POINT ASTORIA QUEENS	HALLETTS BUILDING 3 SPE LLC	ONE BRYANT PARK 49TH FLOOR NEW YORK NY 10036-6739	7/25/2017	7/26/2018	APPROVED	3/27/2018		OSC	\$1,687,500.00	\$1,687,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003827	ORIGINAL	EASEMENT AIR RIGHTS FOR LANDS UNDER WATER 3 TAX LOTS HALLETTS POINT ASTORIA QUEENS	HALLETTS BUILDING 3 SPE LLC	ONE BRYANT PARK 49TH FLOOR NEW YORK NY 10036-6739	7/25/2017	7/26/2018	NON APPROVED	2/2/2018	DELATED AGENCY RESPONSE	OSC	\$1,687,500.00	\$1,687,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	4	X003838	ORIGINAL	SALE OF SURPLUS LAND 35 TAFT AVE ALBANY ALBANY COUNTY	MAHBOOBUR KHAN	90 PROSPECT PARK SW BROOKLYN NY 11218	11/29/2017	11/28/2018	APPROVED	1/24/2018		OSC	\$203,000.00	\$203,000.00

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	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003839	ORIGINAL	ELECTIC UTILITY EASEMENT RENEWAL OVER HUDSON RIVER WESTCHESTER & ROCKLAND COUNTIES	CONSOLIDATED EDISON COMPANY OF NY INC	4 IRVING PLACE ROOM 201 TREASURY OPERATIONS NEW YORK NY 10003	4/30/2012	5/1/2037	APPROVED	2/16/2018		OSC	\$381,194.00	\$381,194.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003840	ORIGINAL	ELECTRIC UTILITY EASEMENT RENEWAL FOR CONDUIT ON LAND UNDERWATER NY HARBOR RICHMOND & KINGS COUNTIES	CONSOLIDATED EDISON COMPANY OF NY INC	4 IRVING PLACE ROOM 201 TREASURY OPERATIONS NEW YORK NY 10003	1/11/2016	9/1/2026	APPROVED	2/22/2018		OSC	\$85,669.00	\$85,669.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003841	ORIGINAL	EASEMENT RENEWAL GAS PIPELINE STONY POINT/CORTLAND UNDER HUDSON RIVER	ALGONQUIN GAS TRANSMISSION LLC	5400 WESTHEIMER COURT HOUSTON TX 77056	8/24/2017	8/1/2067	NON APPROVED	3/16/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$236,271.00	\$236,271.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000014	AMENDMENT	DOOR READERS WORK LAB SECURITY UPGRADE	ADIRONDACK CABLING INC	10 PETRA LN ALBANY NY 12205			APPROVED	7/13/2017		OSC	\$16,082.00	\$16,082.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000014	AMENDMENT	CO#24 BRIGGS LAB CAMERA WADSWORTH CENTER ALBANY COUNTY	ADIRONDACK CABLING INC	10 PETRA LN ALBANY NY 12205			APPROVED	10/2/2017		OSC	\$93,595.00	\$93,595.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000026	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES NEW RABIES LAB GRIFFIN FACILITY ALBANY COUNTY	TRUDEAU ARCHITECTS PLLC	219 FORTS FERRY RD LATHAM NY 12110			APPROVED	10/25/2017		OSC	\$390,023.26	\$390,023.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000043	AMENDMENT	SUPPLEMENTALS 2 & 3 PIPING HOOK -UP & INSULATION CLEAN STEAM GENERATOR AXLE	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	11/6/2017		OSC	\$91,298.42	\$91,298.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000045	AMENDMENT	INSTITUTE ALBANY COUNTY DESIGN SERVICE BID TO CONSTRUCTION SUPPORT AXLEROD EXTERIOR MASONRY ALBANY CTY	BEASLEY CHIN AND HUNDERMAN PC	DBA WJE ENGINEERS & ARCHITECTS PC PO BOX 204645 DALLAS TX 75320			APPROVED	10/25/2017		OSC	\$52,041.53	\$52,041.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000046	ORIGINAL	JOC CONTRACT JOB ORDER FOR GRIFFIN LAB CHILLER REHAB (PLUMBING & HVAC)	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	4/20/2017		OSC	\$110,793.35	\$110,793.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000046	AMENDMENT	FIRE ALARM TIE IN ON CHILLER UPGRADE GRIFFIN LAB	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303			APPROVED	6/8/2017		OSC	\$5,099.35	\$5,099.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000047	ORIGINAL	DESIGN & CONSTRUCTION PHASE SERVICES CENTRAL HEATING PLANT GRIFFIN LAB	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	6/19/2017		OSC	\$310,467.36	\$310,467.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000048	ORIGINAL	PROVIDE & INSTALL 2 STEAM STERILIZERS (AUTOCLAVES) DAVID AXELROD LABORATORY ALBANY COUNTY	TUTTNAUER USA CO LTD	25 POWER DR HAUPPAUGE NY 11788			NON APPROVED	8/11/2017	- DELAYED AGENCY RESPONSE: PERFORMANCE BOND HAS 2 DIFFERENT AMOUNTS - WHY 25% CANCELLATION FEE ADDED TO BIDDER'S CONDITIONS OF SALE	OSC	\$480,646.00	\$480,646.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000049	ORIGINAL	PROVIDE & INSTALL 2 STEAM STERILIZERS (AUTOCLAVES) DAVID AXELROD LABORATORY ALBANY COUNTY	TUTTNAUER USA CO LTD	25 POWER DR HAUPPAUGE NY 11788			APPROVED	8/28/2017		OSC	\$480,646.00	\$480,646.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000050	ORIGINAL	DESIGN SERVICES REPLACE CHILLER & MECHANICAL SYSTEMS AXLEROD INSTITUTE ALBANY	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	2/16/2018		OSC	\$391,248.00	\$391,248.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000051	ORIGINAL	FACILITY ASSESSMENT AXELROD INSTITUTE & GRIFFIN LAB SITES	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE NY 13202			APPROVED	3/12/2018		OSC	\$386,753.98	\$386,753.98
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C0000062	ORIGINAL	GROCERY SUPPLIES FOR VETERANS HOME AT MONTROSE	US FOODS INC	2255 HIGH HILL RD BRIDGEPORT NJ 08014	4/1/2017	9/30/2017	APPROVED	9/1/2017		OSC	\$448,437.07	\$448,437.07
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	BEST PRICE	1	C0000104	ORIGINAL	SUPPLEMENTAL AIR CONDITIONING & REFRIGERATION SERVICES ST ALBANS VETERANS' HOME	BUTLER INC	134-11 HILLSIDE AVE RICHMOND HILL NY 11418-1931	9/1/2017	8/31/2018	NON APPROVED	9/20/2017	- SOLICITATION DOCUMENT FATALLY FLAWED	OSC	\$251,700.00	\$251,700.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000040	AMENDMENT	FINAL ONE-YEAR RENEWAL - MINIMUM DATA SET COORDINATOR SERVICES	MINIMUM DATA SET CONSULTANT LLC	DBA MDS CONSULTANTS 424 MAIN STREET PO BOX 456 MEDINA NY 14103		8/31/2018	APPROVED	8/14/2017		OSC	\$140,400.00	\$140,400.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045A	AMENDMENT	BUDGET MODIFICATION FOR NURSING SERVICES	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER NY 14624	12/1/2016	11/30/2017	APPROVED	5/19/2017		OSC	(\$250,000.00)	\$250,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045A	AMENDMENT	TEMPORARY NURSING SERVICES	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER NY 14624		5/31/2018	NON APPROVED	9/28/2017	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$15,000.00	\$15,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045A	AMENDMENT	CONTRACT EXTENSION NURSING SERVICES WESTERN NEW YORK VETERANS HOME	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER NY 14624		5/31/2018	APPROVED	11/8/2017		OSC	\$14,987.00	\$14,987.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045B	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY NY 12205	12/1/2016	11/30/2017	APPROVED	5/19/2017		OSC	(\$50,000.00)	\$50,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045B	AMENDMENT	CONTRACT EXTENSION NURSING SERVICES WESTERN NEW YORK VETERANS HOME	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY NY 12205		5/31/2018	APPROVED	11/8/2017		OSC	\$14,972.00	\$14,972.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045C	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896	12/1/2016	11/30/2017	APPROVED	5/19/2017		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045C	AMENDMENT	SIX MONTH EXTENSION - TEMPORARY NURSING SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896		5/31/2018	APPROVED	11/8/2017		OSC	\$369,996.00	\$369,996.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000045D	ORIGINAL	TEMPORARY NURSING SERVICES	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO IL 60693	11/1/2016	11/30/2017	NON APPROVED	11/29/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$30,000.00	\$30,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST PRICE	5	C000056	ORIGINAL	NURSING SERVICES FOR VETERANS' HOME AT MONTROSE	AEQUOR HC STAFF SERV NY LLC	P O BOX 40141 NEWARK NJ 07101	5/22/2017	5/21/2022	NON APPROVED	5/23/2017	- EVALUATION METHODOLOGY - ALL BIDS WERE NOT EVALUATED BY ALL EVALUATORS	OSC	\$450,180.00	\$450,180.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST PRICE	5	C000056	ORIGINAL	NURSING SERVICES VETERANS HOME AT MONTROSE	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	7/25/2017	8/16/2017	NON APPROVED	8/1/2017	- STS/AC340-S FATALLY FLAWED -AGENCY INADVERTENTLY RE-USED A PRIOR CONTRACT NUMBER.	OSC	\$450,510.00	\$450,510.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST VALUE	1	C000057	ORIGINAL	MEDICAL DIRECTORSHIP & SERVICES	ALLAY MEDICAL CARE PC	7 LEXINGTON AVENUE NEW YORK NY 10010	10/1/2017	9/30/2022	APPROVED	9/14/2017		OSC	\$519,600.00	\$519,600.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	BEST PRICE	1	C000059	ORIGINAL	FOOD AND NUTRITION PURCHASE	SYSO ALBANY LLC	1 LIEBICH LN HALFMOON NY 12065	9/8/2017	9/7/2022	NON APPROVED	9/22/2017	- PROCUREMENT METHODOLOGY - NO ESTIMATED QUANTITIES	OSC	\$3,900,000.00	\$3,900,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	BEST PRICE	2	C000059	ORIGINAL	PROVISION OF FOOD SUPPLIES	US FOODS INC	2255 HIGH HILL RD BRIDGEPORT NJ 08014	1/29/2018	1/28/2023	NON APPROVED	2/9/2018	- STS/AC340-S CONTENT - CONTRACT VALUE INCORRECT	OSC	\$3,900,000.00	\$3,900,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	BEST PRICE	2	C000059	ORIGINAL	FOOD SERVICE NEW YORK STATE VETERANS HOME AT MONTROSE	US FOODS INC	2255 HIGH HILL RD BRIDGEPORT NJ 08014	3/9/2018	3/8/2023	NON APPROVED	3/29/2018	- STS/AC340-S CONTENT	OSC	\$2,993,380.00	\$2,993,380.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST PRICE	10	C000060	ORIGINAL	NURSE STAFFING SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	4/18/2017	5/23/2017	NON APPROVED	5/23/2017	- EVALUATION METHODOLOGY - ALL BIDDERS WERE NOT EVALUATED BY ALL EVALUATORS	OSC	\$450,180.00	\$450,180.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST PRICE	5	C000060	ORIGINAL	NURSING SERVICES VETERANS HOME AT MONTROSE	STAFF TODAY INC	P.O BOX 3900 APF FBO STAFF TODAY INC, DEPT 34401 SAN FRANCISCO CA 94139	7/25/2017	7/30/2017	NON APPROVED	8/1/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT NUMBER	OSC	\$450,180.00	\$450,180.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST PRICE	10	C000060	ORIGINAL	NURSE STAFFING SERVICES	STAFF TODAY INC	P.O BOX 3900 APF FBO STAFF TODAY INC, DEPT 34401 SAN FRANCISCO CA 94139	9/20/2017	3/31/2018	NON APPROVED	10/27/2017	- SOLICITATION DOCUMENT FATALLY FLAWED - INVITATION FOR BID OVERSTATED ESTIMATED NEED	OSC	\$450,180.00	\$450,180.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST PRICE	5	C000061	ORIGINAL	NURSING SERVICES VETERANS HOME AT MONTROSE	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905	4/18/2017	5/23/2017	NON APPROVED	5/23/2017	- EVALUATION METHODOLOGY - ALL BIDS WERE NOT EVALUATED BY ALL EVALUATORS	OSC	\$450,180.00	\$450,180.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST PRICE	5	C000061	ORIGINAL	NURSING SERVICES VETERANS HOME AT MONTROSE	AHS STAFFING INC	377 HOES LN 2ND FL STE 200 PISCATAWAY NJ 08854	7/25/2017	7/30/2017	NON APPROVED	8/1/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT NUMBER	OSC	\$450,350.00	\$450,350.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000062	ORIGINAL	FOOD SERVICES FOR NEW YORK STATE VETERANS' HOME AT MONTROSE	US FOODS INC	2255 HIGH HILL RD BRIDGEPORT NJ 08014	4/1/2017	9/30/2017	NON APPROVED	5/25/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$448,437.07	\$448,437.07
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000062	ORIGINAL	FOOD SERVICE NEW YORK STATE VETERANS HOME AT MONTROSE	US FOODS INC	2255 HIGH HILL RD BRIDGEPORT NJ 08014	4/1/2017	9/30/2017	NON APPROVED	6/9/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$448,437.07	\$448,437.07
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000062	ORIGINAL	FOOD SERVICE NEW YORK STATE VETERANS HOME AT MONTROSE	US FOODS INC	2255 HIGH HILL RD BRIDGEPORT NJ 08014	4/1/2017	9/30/2017	NON APPROVED	7/21/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$448,437.07	\$448,437.07
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000062	ORIGINAL	SOFTWARE MAINTENANCE SERVICE	ADL DATA SYSTEMS INC	9 SKYLINE DR HAWTHORNE NY 10532	8/16/2017	8/15/2020	NON APPROVED	9/1/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$421,269.50	\$421,269.50
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000062	ORIGINAL	SOFTWARE MAINTENANCE SERVICES	ADL DATA SYSTEMS INC	9 SKYLINE DR HAWTHORNE NY 10532	10/1/2017	9/30/2020	NON APPROVED	10/2/2017	- STS/AC340-S FATALLY FLAWED - SUBMITTED UNDER INCORRECT CONTRACT NUMBER	OSC	\$421,269.50	\$421,269.50

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)
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C00063	ORIGINAL	LAUNDRY SERVICES AT NYS VETERANS' HOME AT OXFORD	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2016	11/30/2021	NON APPROVED	5/26/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,781,192.78	\$1,781,192.78
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C00063	ORIGINAL	LAUNDRY SERVICES AT NYS VETERANS' HOME AT OXFORD	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2016	11/30/2021	APPROVED	6/12/2017		OSC	\$1,781,192.78	\$1,781,192.78
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	SERVICE	BEST PRICE	1	C00063	ORIGINAL	RESPIRATORY PRODUCTS AND SERVICES	ADVANCED OXY-MED SERVICES INC	5 JEANNE DRIVE SUITE 3 NEWBURGH NY 12550	9/13/2017	9/12/2022	NON APPROVED	9/22/2017	- PROCUREMENT PROCESS FATALLY FLAWED - NO ESTIMATED QUANTITIES	OSC	\$475,000.00	\$475,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C00064	ORIGINAL	NURSING SERVICES NEW YORK STATE VETERANS HOME AT MONTROSE	AEQUOR HC STAFF SERV NY LLC	P O BOX 40144 NEWARK NJ 07101	2/1/2017	7/31/2017	NON APPROVED	7/24/2017	- INCORRECT VENDOR ID	OSC	\$72,657.15	\$72,657.15
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C00064	ORIGINAL	TEMPORARY NURSE STAFFING SERVICES	AHS STAFFING INC	377 HOES LN 2ND FL STE 200 PISCATAWAY NJ 08854	2/1/2017	7/31/2017	APPROVED	9/12/2017		OSC	\$72,657.15	\$72,657.15
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONSULTANT	BEST PRICE	10	C00064A	ORIGINAL	NURSING SERVICES VETERANS HOME AT OXFORD	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	3/1/2018	2/28/2023	NON APPROVED	2/15/2018	- SOLICITATION DOCUMENT FATALLY FLAWED ESTIMATED QUANTITIES NOT INCLUDED	OSC	\$2,257,632.00	\$2,257,632.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONSULTANT	BEST PRICE	10	C00064B	ORIGINAL	NURSING SERVICES VETERANS HOME AT OXFORD	STAFF TODAY INC	P.O BOX 3900 APF FBO STAFF TODAY INC, DEPT 34401 SAN FRANCISCO CA 94139	3/1/2018	2/28/2023	NON APPROVED	2/15/2018	- SOLICITATION DOCUMENT FATALLY FLAWED ESTIMATED QUANTITIES NOT INCLUDED	OSC	\$2,063,952.80	\$2,063,952.80
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONSULTANT	BEST PRICE	10	C00064C	ORIGINAL	NURSING SERVICES VETERANS HOME AT OXFORD	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY NY 12205	3/1/2018	2/28/2023	NON APPROVED	2/15/2018	- SOLICITATION DOCUMENT FATALLY FLAWED ESTIMATED QUANTITIES NOT INCLUDED	OSC	\$944,320.00	\$944,320.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONSULTANT	BEST PRICE	10	C00064D	ORIGINAL	TEMPORARY MEDICAL PERSONNEL	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG NY 08510	3/1/2018	2/28/2023	NON APPROVED	2/20/2018	- SOLICITATION DOCUMENT FATALLY FLAWED -NO ESTIMATED QUANTITIES GIVEN -METHOD OF AWARD NOT CLEARLY INDICATED	OSC	\$1,296,152.00	\$1,296,152.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONSULTANT	BEST PRICE	8	C00064E	ORIGINAL	NURSING SERVICES VETERANS HOME AT OXFORD	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN NY 11217	3/1/2018	2/28/2023	NON APPROVED	2/15/2018	- SOLICITATION DOCUMENT FATALLY FLAWED ESTIMATED QUANTITIES NOT INCLUDED	OSC	\$1,377,126.40	\$1,377,126.40
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONSULTANT	BEST PRICE	10	C00064F	ORIGINAL	NURSING SERVICES VETERANS HOME AT OXFORD	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430	3/1/2018	2/28/2023	NON APPROVED	2/15/2018	- SOLICITATION DOCUMENT FATALLY FLAWED ESTIMATED QUANTITIES NOT INCLUDED	OSC	\$787,467.20	\$787,467.20
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	BEST PRICE	2	C00065	ORIGINAL	PHARMACEUTICAL PRODUCTS	TAP RX LLC DBA PROCARE LTC	111 EXECUTIVE BOULVARD FARMINGDALE NY 11735	1/29/2018	1/14/2023	NON APPROVED	3/8/2018	- STS/AC340-S CONTENT	OSC	\$3,480,000.00	\$3,480,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	BEST PRICE	4	C00065	ORIGINAL	PHARMACEUTICAL PRODUCTS	TAP RX LLC DBA PROCARE LTC	111 EXECUTIVE BOULVARD FARMINGDALE NY 11735	2/15/2018	2/14/2023	NON APPROVED	3/28/2018	- INCORRECT METHOD OF AWARD	OSC	\$2,808,960.90	\$2,808,960.90
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST PRICE	10	C00067	ORIGINAL	NURSE STAFFING SERVICES	AHS STAFFING INC	377 HOES LN 2ND FL STE 200 PISCATAWAY NJ 08854	9/20/2017	3/31/2018	NON APPROVED	10/27/2017	- SOLICITATION DOCUMENT FATALLY FLAWED -METHOD OF AWARD NOT INDICATED -NO ESTIMATED QUANTITIES	OSC	\$450,350.00	\$450,350.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST PRICE	10	C00068	ORIGINAL	NURSE STAFFING SERVICES	ATLANTIC RESOURCE PARTNERS LLC	19 WEST 34 TH STREET SUITE 806 NEW YORK NY 10001	9/20/2017	3/31/2018	NON APPROVED	10/27/2017	- SOLICITATION DOCUMENT FATALLY FLAWED -METHOD OF AWARD NOT INDICATED -NO ESTIMATED QUANTITIES	OSC	\$450,180.00	\$450,180.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C00069	ORIGINAL	FOOD PRODUCTS	SYSCO ALBANY LLC	1 LIEBICH LN HALFMOON NY 12065	9/1/2017	5/31/2018	APPROVED	11/21/2017		OSC	\$365,000.00	\$365,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C00071	ORIGINAL	RESPIRATORY PRODUCTS AND SERVICES	ADVANCED OXY-MED SERVICES INC	5 JEANNE DRIVE SUITE 3 NEWBURGH NY 12550	9/13/2017	5/31/2018	APPROVED	12/28/2017		OSC	\$99,315.00	\$99,315.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	BEST PRICE	1	C00071	ORIGINAL	RESPIRATORY EQUIPMENT	ADVANCED OXY-MED SERVICES INC	5 JEANNE DRIVE SUITE 3 NEWBURGH NY 12550	9/13/2017	5/31/2018	NON APPROVED	12/13/2017	- CONTRACT CONTENT	OSC	\$99,315.00	\$99,315.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	COMMODITY	BEST PRICE	1	C00071	ORIGINAL	OXYGEN SERVICES	ADVANCED OXY-MED SERVICES INC	5 JEANNE DRIVE SUITE 3 NEWBURGH NY 12550	11/3/2017	5/31/2018	NON APPROVED	11/28/2017	- CONTRACT CONTENT	OSC	\$99,315.00	\$99,315.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000389	AMENDMENT	8 MONTH EXTENSION - COMPLETE HOSPITAL INFORMATION SYSTEMS HELEN HAYES HOSPITAL	MEDICAL INFORMATION TECHNOLOGY INC	PO BOX 74559 CHICAGO IL 60690		3/31/2018	APPROVED	11/20/2017		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	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000541	AMENDMENT	CPI ADJUSTMENT MEDICAL CODING HELEN HAYES HOSPITAL	NJPR MEDICAL TRANS SVCS	PO BOX 407 PARAMUS NJ 07653			APPROVED	2/7/2018		OSC	\$1,695.62	\$1,695.62
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	BEST VALUE	7	C000544	ORIGINAL	AUDITING SERVICES	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864	4/1/2017	3/31/2020	NON APPROVED	5/8/2017	FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$156,030.00	\$156,030.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	1	C000545	ORIGINAL	MEDICAL GAS CYLINDERS HELEN HAYES HOSPITAL	AIRGAS USA LLC	PO BOX 802576 CHICAGO IL 60680	9/1/2017	8/31/2022	APPROVED	6/29/2017		OSC	\$143,075.00	\$143,075.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	1	C000546	ORIGINAL	RADIOLOGY SERVICES HELEN HAYES HOSPITAL	RAMAPO RADIOLOGY ASSOCIATES PC	255 LAFAYETTE AVE SUFFERN NY 10901	6/1/2017	5/31/2022	APPROVED	5/9/2017		OSC	\$1,866,425.70	\$1,866,425.70
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000549	ORIGINAL	SAFE PATIENT HANDLING EQUIPMENT HELEN HAYES HOSPITAL	ARIJHUNTLEIGH INC	PO BOX 644960 PITTSBURGH PA 15264-4960	10/1/2017	9/30/2020	NON APPROVED	11/15/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$258,507.35	\$258,507.35
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000549	ORIGINAL	SAFE PATIENT HANDLING EQUIPMENT HELEN HAYES HOSPITAL	ARIJHUNTLEIGH INC	PO BOX 644960 PITTSBURGH PA 15264-4960	10/1/2017	9/30/2020	APPROVED	11/20/2017		OSC	\$258,507.35	\$258,507.35
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	BEST VALUE	1	C000550	ORIGINAL	IMPLEMENTATION SERVICES FOR MEDITECH SCANNING/ARCHIVING AND BEDSIDE MEDICATION VERIFICATION MODULES	OPTIMUM HEALTHCARE IT	1300 MARSH LANDING PARKWAY STE 105 JACKSONVILLE FL 32250	11/1/2017	4/30/2018	APPROVED	11/9/2017		OSC	\$374,720.00	\$374,720.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C000551	ORIGINAL	INSPECTION & PREVENTIVE MAINTENANCE OF MEDICAL EQUIPMENT HELEN HAYES HOSPITAL	DIAGNOSTIC EQUIPMENT SERVICE CORP	PO BOX 303 NORFOLK MA 02056-0303	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$195,500.00	\$195,500.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C000553	ORIGINAL	DIRECT DICTATION & TRANSCRIPTION SERVICES HELEN HAYES HOSPITAL	M MODAL SERVICES LTD	PO BOX 538504 ATLANTA GA 30353	1/1/2018	12/31/2022	APPROVED	12/8/2017		OSC	\$572,105.00	\$572,105.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	1	C000554	ORIGINAL	BULK LIQUID OXYGEN HELEN HAYES HOSPITAL	AIRGAS USA LLC	PO BOX 802576 CHICAGO IL 60680	3/1/2018	2/28/2023	NON APPROVED	2/1/2018	SOLICITATION DOCUMENT FATALLY FLAWED ESTIMATED QUANTITIES NOT INCLUDED	OSC	\$235,149.00	\$235,149.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000555	ORIGINAL	HOSPITAL INFORMATION SYSTEM PROPRIETARY SOFTWARE MAINTENANCE	MEDICAL INFORMATION TECHNOLOGY INC	PO BOX 74569 CHICAGO IL 60690	3/7/2018	3/6/2023	APPROVED	3/7/2018		OSC	\$1,594,631.00	\$1,594,631.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014305	AMENDMENT	CONTRACT AMOUNT RECONCILIATION DUE TO CONTRACT ASSIGNMENT	COMPUTER SCIENCES CORPORATION	PO BOX 4607 RENSELAER NY 12144-4607	5/1/2000	9/30/2016	APPROVED	6/20/2017		OSC	(\$41,928,175.87)	\$41,928,175.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014305	AMENDMENT	CONTRACT AMOUNT RECONCILIATION DUE TO CONTRACT ASSIGNMENT	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON MA 02241-9161	10/1/2016	11/30/2019	APPROVED	6/20/2017		OSC	\$41,928,175.87	\$41,928,175.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014305	AMENDMENT	ADDITION OF FRAUD DETECTION SERVICES	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON MA 02241-9161			APPROVED	10/4/2017		OSC	\$3,950,000.00	\$3,950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C014430	AMENDMENT	12 YEAR CONTRACT EXTENSION- STATE REVOLVING LOAN PROGRAM FOR CLEAN WATER PROJECT	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207		8/6/2029	APPROVED	9/12/2017		OSC	\$450,000,000.00	\$450,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C019442	AMENDMENT	ONE YEAR CONTRACT EXTENSION - ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC)	MAGELLAN MEDICAID ADMINISTRATION INC	220 WASHINGTON AVE EXT STE 3 ALBANY NY 12203		3/31/2018	APPROVED	6/9/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C019442	AMENDMENT	CONTRACT TERMINATION	MAGELLAN MEDICAID ADMINISTRATION INC	220 WASHINGTON AVE EXT STE 3 ALBANY NY 12203		11/30/2017	APPROVED	1/11/2018		OSC	(\$4,179,653.76)	\$4,179,653.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020463	AMENDMENT	CONTRACT EXTENSION & REINCORP OF THE NON-REBATE FUNCTIONS- MEDICAID BENEFITS MANAGEMENT	MAGELLAN MEDICAID ADMINISTRATION INC	220 WASHINGTON AVE EXT STE 3 ALBANY NY 12203		10/16/2018	APPROVED	6/21/2017		OSC	\$11,786,966.00	\$11,786,966.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020995	AMENDMENT	EXTEND C020995 FOR 3 MONTHS	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		12/31/2017	APPROVED	2/27/2018		OSC	\$39,000.00	\$39,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021118	AMENDMENT	NO COST TIME EXTENSION X-M-8 - NYS EARLY INTERVENTION SYSTEM	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110		1/31/2018	APPROVED	8/17/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021393	AMENDMENT	THREE MONTH CONTRACT EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		12/31/2017	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021425	AMENDMENT	TWO YEAR EXTENSION - FINANCIAL MGMT & INFO SUPPORT POOL ADMINISTRATOR FOR HEALTH CARE REFORM ACT	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER NY 14647		12/31/2018	APPROVED	9/25/2017		OSC	\$6,820,400.00	\$6,820,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C021576	ORIGINAL	WIC EBT SERVICES	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320	4/15/2017	12/21/2020	NON APPROVED	5/25/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$8,505,827.97	\$8,505,827.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C021576	ORIGINAL	WIC EBT SERVICES (NYWIC)	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320	4/1/2017	12/21/2020	NON APPROVED	5/12/2017	STS/AC340-S CONTENT - INCORRECT AMOUNT	OSC	\$15,000,000.00	\$15,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C021576	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) ELECTRONIC BENEFIT TRANSFER SERVICE	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320	4/15/2017	12/21/2020	APPROVED	6/30/2017		OSC	\$8,505,827.97	\$8,505,827.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022444	AMENDMENT	ADDS MONEY AND TIME	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN NY 11212		6/30/2017	APPROVED	5/17/2017		OSC	\$92,235.00	\$92,235.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022452	AMENDMENT	ADD MONEY AND TIME	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS NY 12801		6/30/2017	APPROVED	4/24/2017		OSC	\$51,713.00	\$51,713.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022452	AMENDMENT	ADD MONEY AND TIME	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS NY 12801		6/30/2017	NON APPROVED	4/21/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$51,713.00	\$51,713.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C022459A	ORIGINAL	CORRECTION OF CONTRACT AMOUNTS, CONTRACT ASSIGNMENT	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	1/1/2016	6/30/2016	APPROVED	5/12/2017		OSC	\$653,834.00	\$653,834.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022459A	AMENDMENT	ADDS MONEY AND TIME	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220		6/30/2017	APPROVED	9/7/2017		OSC	\$1,218,132.00	\$1,218,132.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022462	AMENDMENT	ADDS TIME AND MONEY	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087		6/30/2017	APPROVED	5/1/2017		OSC	\$1,174,962.00	\$1,174,962.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022462	AMENDMENT	ADDS TIME AND MONEY	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087		6/30/2017	NON APPROVED	4/19/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,174,962.00	\$1,174,962.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022465	AMENDMENT	ADDS MONEY AND TIME	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON NY 10550		6/30/2017	APPROVED	11/10/2017		OSC	\$79,385.39	\$79,385.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022466	AMENDMENT	ADDS MONEY AND TIME	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TNPK EAST MEADOW NY 11554-1859		6/30/2017	APPROVED	11/3/2017		OSC	\$147,595.00	\$147,595.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022467	AMENDMENT	ADDS TIME AND MONEY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		6/30/2017	NON APPROVED	4/14/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$421,840.00	\$421,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022467	AMENDMENT	ADDS MONEY AND TIME	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		6/30/2017	APPROVED	5/16/2017		OSC	\$421,840.00	\$421,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022468	AMENDMENT	ADD MONEY AND TIME	NORTH COUNTRY FAMILY HEALTH CENTER INC	238 ARSENAL ST WATERTOWN NY 13601		6/30/2017	APPROVED	4/10/2017		OSC	\$103,292.00	\$103,292.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022477	AMENDMENT	ADD MONEY AND TIME	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701		6/30/2017	APPROVED	9/20/2017		OSC	\$298,978.00	\$298,978.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022480	AMENDMENT	ADDS MONEY AND TIME	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO NY 14214		6/30/2017	APPROVED	5/19/2017		OSC	\$150,468.00	\$150,468.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022485	AMENDMENT	CONTRACT CLOSE OUT	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA NY 13501		12/31/2016	APPROVED	8/17/2017		OSC	(\$80,905.00)	\$80,905.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022485A	ORIGINAL	CONTRACT ASSIGNMENT	UPSTATE FAMILY HEALTH CENTER INC	1001 NOYES STREET UTICA NY 13502	1/1/2017	6/30/2017	APPROVED	8/17/2017		OSC	\$80,905.00	\$80,905.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022492	AMENDMENT	ADDS MONEY AND TIME	NYU WINTHROP HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE NY 11714		6/30/2017	APPROVED	7/5/2017		OSC	\$163,978.00	\$163,978.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C024492	AMENDMENT	AMENDMENT MAINTENANCE & REPAIR SERVICES FOR REFRIGERATION EQUIPMENT & CONTROLLED ROOMS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087		4/30/2017	APPROVED	4/21/2017		OSC	\$98,643.00	\$98,643.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C025689	AMENDMENT	1 YEAR CONTRACT EXTENSION - RADIOLOGY MANAGEMENT PROGRAM FOR NYS MEDICAID	HEALTHHELP	654 N SAM HOUSTON PKWY E STE 340 HOUSTON TX 77060		8/15/2018	APPROVED	6/15/2017		OSC	\$2,234,164.00	\$2,234,164.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C025796	ORIGINAL	SPECIAL SUPPLEMENTAL NUTRITION (WIC)	SOUND SHORE MEDICAL CENTER OF WESTCHESTER	16 GUIJON PL NEW ROCHELLE NY 10801	10/1/2013	11/5/2013	APPROVED	12/21/2017		OSC	\$236,393.00	\$236,393.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C025817	ORIGINAL	SPECIAL SUPPLEMENTAL NUTRITION (WIC)	SOUND SHORE MEDICAL CENTER OF WESTCHESTER	16 GUIJON PL NEW ROCHELLE NY 10801	10/1/2013	11/5/2013	APPROVED	12/19/2017		OSC	\$60,384.00	\$60,384.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C026122	AMENDMENT	9 MONTH CONTRACT EXTENSION	PROMETRIC LLC	1501 SOUTH CLINTON ST 14TH FL BALTIMORE MD 21224		3/31/2018	APPROVED	9/1/2017		OSC	\$3,300,000.00	\$3,300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026133A	AMENDMENT	ADD MONEY AND TIME	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		1/31/2017	APPROVED	4/27/2017		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026133A	AMENDMENT	ADDS MONEY AND TIME	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		11/30/2017	APPROVED	7/6/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026134	AMENDMENT	ADDS TIME AND MONEY	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087		11/30/2017	APPROVED	5/16/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026135	AMENDMENT	ADDS MONEY AND TIME	CITYWIDE HARM REDUCTION	226 EAST 144TH ST BRONX NY 10451-5909		11/30/2017	APPROVED	5/2/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026137	AMENDMENT	ADDS TIME AND MONEY	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX NY 10459		11/30/2017	APPROVED	5/4/2017		OSC	\$159,365.00	\$159,365.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C026138	AMENDMENT	ADDS MONEY AND TIME	THE JAMAICA HOSPITAL	8900 VAN WYCK EOPY JAMAICA NY 11418		11/30/2017	APPROVED	5/24/2017		OSC	\$159,302.00	\$159,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026139	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		11/30/2017	APPROVED	5/8/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026140	AMENDMENT	ADDS TIME AND MONEY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010		11/30/2017	APPROVED	5/5/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026141	AMENDMENT	ADDS TIME AND MONEY	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK NY 10087		11/30/2017	APPROVED	5/1/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026142	AMENDMENT	ADDS TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		11/30/2017	APPROVED	5/4/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026143	AMENDMENT	ADDS MONEY AND TIME	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK NY 10027		11/30/2017	APPROVED	7/6/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026144	AMENDMENT	ADDS MONEY AND TIME	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		11/30/2017	APPROVED	7/28/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026145	AMENDMENT	ADDS TIME AND MONEY	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK NY 10001		11/30/2017	APPROVED	5/4/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026146	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF NYC INC	26 BLEEKER ST NEW YORK NY 10012		11/30/2017	APPROVED	5/2/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026147	AMENDMENT	ADDS MONEY AND TIME	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204		11/30/2017	APPROVED	5/8/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026148	AMENDMENT	ADDS TIME AND MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905		11/30/2017	APPROVED	5/4/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026149	AMENDMENT	ADDS TIME AND MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		11/30/2017	APPROVED	5/4/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026150	AMENDMENT	ADDS MONEY AND TIME	THE SHARING COMMUNIT INC	PO BOX 557 YONKERS NY 10702		11/30/2017	APPROVED	5/15/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026151	AMENDMENT	ADDS TIME AND MONEY	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD NY 11550		11/30/2017	APPROVED	5/2/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026152	AMENDMENT	ADDS TIME AND MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306		11/30/2017	APPROVED	5/9/2017		OSC	\$159,365.00	\$159,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C026343	AMENDMENT	2 YEARS AND 10 MONTH EXTENSION - WIC STATEWIDE INFORMATION SYSTEM	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA NY 14059		12/31/2019	APPROVED	5/23/2017		OSC	\$448,532.00	\$448,532.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026782	AMENDMENT	FIVE MONTHS EXTENSION - PREADMISSION SCREENING AND RESIDENT REVIEW (PASRR) SERVICES	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		9/30/2017	APPROVED	6/14/2017		OSC	\$277,500.00	\$277,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026782	AMENDMENT	EXTENSION THROUGH 01/15/2018	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		1/15/2018	APPROVED	11/9/2017		OSC	\$285,333.00	\$285,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C026785	AMENDMENT	18 MONTH CONTRACT EXTENSION	PUBLIC PARTNERSHIPS LLC	148 STATE ST 10TH FL BOSTON MA 02109		12/31/2018	NON APPROVED	9/8/2017	STS/AC340-S CONTENT - INCORRECT AMOUNT	OSC	\$12,400,000.00	\$12,400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C026785	AMENDMENT	18 MONTH CONTRACT EXTENSION	PUBLIC PARTNERSHIPS LLC	148 STATE ST 10TH FL BOSTON MA 02109		12/31/2018	APPROVED	9/14/2017		OSC	\$2,666,268.00	\$2,666,268.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026786	AMENDMENT	ONE YEAR EXTENSION - STATEWIDE CLASSROOM TRAINING FOR EARLY INTERVENTION	CAM-HELD ENTERPRISES INC	PO BOX 12 MIDDLE ISLAND NY 11953		3/31/2018	APPROVED	9/13/2017		OSC	\$249,600.00	\$249,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026788	AMENDMENT	ADDS TIME AND MONEY	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038		2/28/2018	APPROVED	9/11/2017		OSC	\$43,295.00	\$43,295.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026789	AMENDMENT	ADDS TIME AND MONEY	WHITNEY M YOUNG JR HEALTH CENTER INC	930 LARK DR ALBANY NY 12207		2/28/2018	APPROVED	9/22/2017		OSC	\$43,295.00	\$43,295.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0267918	AMENDMENT	ADDS TIME AND MONEY	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK NY 10087		2/28/2018	APPROVED	9/20/2017		OSC	\$43,295.00	\$43,295.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026792	AMENDMENT	ADD MONEY AND TIME	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	4/1/2012	2/28/2018	APPROVED	10/3/2017		OSC	\$43,295.00	\$43,295.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026793A	AMENDMENT	CONTRACT CLOSE OUT	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD CT 06108		6/30/2017	APPROVED	1/25/2018		OSC	(\$59,655.41)	\$59,655.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C026793B	ORIGINAL	REDUCING THE BURDEN OF ASTHMA - CONTRACT ASSIGNMENT/ADDS TIME, MONEY	AMERICAN LUNG ASSOCIATION	55 W. WACKER DRIVE SUITE 1150 CHICAGO IL 60601	7/1/2017	2/28/2018	APPROVED	1/26/2018		OSC	\$98,390.00	\$98,390.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026794A	AMENDMENT	CONTRACT CLOSEOUT	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD CT 06108		6/30/2017	APPROVED	1/12/2018		OSC	(\$70,831.14)	\$70,831.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C026794B	ORIGINAL	REDUCING THE BURDEN OF ASTHMA	AMERICAN LUNG ASSOCIATION	55 W. WACKER DRIVE SUITE 1150 CHICAGO IL 60601	7/1/2017	2/28/2018	APPROVED	1/12/2018		OSC	\$98,125.00	\$98,125.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026795A	AMENDMENT	CONTRACT CLOSEOUT	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD CT 06108		6/30/2017	APPROVED	1/12/2018		OSC	(\$86,951.99)	\$86,951.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C026795B	ORIGINAL	REDUCING THE BURDEN OF ASTHMA	AMERICAN LUNG ASSOCIATION	55 W. WACKER DRIVE SUITE 1150 CHICAGO IL 60601	7/1/2017	2/28/2018	APPROVED	1/12/2018		OSC	\$101,510.00	\$101,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026961	AMENDMENT	ONE YR EXTENSION - ELIGIBILITY VERIFICATION & PROGRAM INTEGRITY SERVICES AS REQUIRED FOR MEQC & PERM	WESTPORT HEALTHCARE MANAGEMENT INC	1725 MCGOVERN ST STE 201 HIGHLAND PARK IL 60035		9/14/2018	APPROVED	10/23/2017		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	C026977	AMENDMENT	CONTRACT CLOSE OUT	INWOOD HOUSE	2090 ADAM CLAYTON POWELL JR BLVD FLOOR 3 NEW YORK NY 10027-4163		12/31/2016	APPROVED	2/6/2018		OSC	(\$375,000.00)	\$375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C026977A	ORIGINAL	ASSIGNMENT	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522	1/1/2017	9/30/2017	APPROVED	2/6/2018		OSC	\$375,000.00	\$375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027014	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/31/2019	APPROVED	2/28/2018		OSC	\$327,760.00	\$327,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027015	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757		12/31/2017	APPROVED	5/15/2017		OSC	\$571,094.00	\$571,094.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027016	AMENDMENT	ADDS FUNDING	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018	1/1/2011	12/31/2016	APPROVED	5/8/2017		OSC	\$40,546.00	\$40,546.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027016	AMENDMENT	ADDS TIME AND MONEY	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018		12/31/2017	APPROVED	5/19/2017		OSC	\$356,065.00	\$356,065.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027017	AMENDMENT	ADD MONEY AND TIME	COMMUNITY HEALTH CENTER OF BUFFALO INC	34 BENWOOD AVE BUFFALO NY 14214		12/31/2019	APPROVED	2/14/2018		OSC	\$430,748.00	\$430,748.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027019	AMENDMENT	ADD MONEY AND TIME	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		12/31/2017	APPROVED	5/10/2017		OSC	\$367,487.00	\$367,487.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027022	AMENDMENT	ADDS TIME AND MONEY	FINGER LAKES MIGRANT HEALTH	PO BOX 423 PENN YAN NY 14527		12/31/2017	APPROVED	6/2/2017		OSC	\$334,850.00	\$334,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027023	AMENDMENT	ADDS MONEY AND TIME	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		12/31/2019	APPROVED	3/5/2018		OSC	\$327,756.00	\$327,756.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027024	AMENDMENT	ADDS TIME AND MONEY	HIGHLAND HOSPITAL OF ROCHESTER	H H PROFESSIONAL SERVICES BOX 320 601 ELMWOOD AVENUE ROCHESTER NY 14642		12/31/2017	APPROVED	5/10/2017		OSC	\$248,302.00	\$248,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027024	AMENDMENT	ADDS MONEY AND TIME	HIGHLAND HOSPITAL OF ROCHESTER	H H PROFESSIONAL SERVICES BOX 320 601 ELMWOOD AVENUE ROCHESTER NY 14642		12/31/2019	APPROVED	2/22/2018		OSC	\$496,604.00	\$496,604.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027025	AMENDMENT	ADDS TIME AND MONEY	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566		12/31/2017	APPROVED	5/22/2017		OSC	\$1,538,762.00	\$1,538,762.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027026	AMENDMENT	ADDS TIME AND MONEY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210		12/31/2017	APPROVED	5/19/2017		OSC	\$754,838.00	\$754,838.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027028	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454		12/31/2017	APPROVED	5/17/2017		OSC	\$347,622.00	\$347,622.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027030	AMENDMENT	ADDS TIME AND MONEY	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453		12/31/2017	APPROVED	5/23/2017		OSC	\$667,566.00	\$667,566.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027030	AMENDMENT	ADDS MONEY AND TIME	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453		12/31/2019	APPROVED	2/13/2018		OSC	\$1,335,132.00	\$1,335,132.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027031	AMENDMENT	ADDS MONEY AND TIME	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029		12/31/2019	APPROVED	3/7/2018		OSC	\$1,231,578.00	\$1,231,578.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027032	AMENDMENT	ADD MONEY AND TIME	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW NY 11554-1859		12/31/2019	APPROVED	3/16/2018		OSC	\$1,638,792.00	\$1,638,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027033	AMENDMENT	ADDS TIME AND MONEY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		12/31/2017	APPROVED	7/11/2017		OSC	\$1,539,472.00	\$1,539,472.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027039	AMENDMENT	ADDS TIME AND MONEY	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK NY 10087		12/31/2017	APPROVED	6/2/2017		OSC	\$178,778.00	\$178,778.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027042	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEDA ST FULTON NY 13069		12/31/2019	APPROVED	2/16/2018		OSC	\$1,162,052.00	\$1,162,052.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027044	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD MID-HUDSON VALLEY INC	178 CHURCH ST POUGHKEEPSIE NY 12601		12/31/2019	APPROVED	3/20/2018		OSC	\$3,774,192.00	\$3,774,192.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027048	AMENDMENT	ADD MONEY AND TIME	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA NY 13820		12/31/2017	APPROVED	5/19/2017		OSC	\$1,142,189.00	\$1,142,189.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027049	AMENDMENT	ADDS TIME AND MONEY	PLANNED PARENTHOOD OF NORTHERN NEW YORK INC	160 STONE ST WATERTOWN NY 13601		12/31/2017	APPROVED	5/24/2017		OSC	\$1,835,024.00	\$1,835,024.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027049	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF NORTHERN NEW YORK INC	160 STONE ST WATERTOWN NY 13601		12/31/2019	APPROVED	2/27/2018		OSC	\$3,670,048.00	\$3,670,048.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027050	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA NY 14850-3326		12/31/2019	APPROVED	3/7/2018		OSC	\$2,383,700.00	\$2,383,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027051	AMENDMENT	ADDS TIME AND MONEY	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605		12/31/2019	APPROVED	3/23/2018		OSC	\$4,022,490.00	\$4,022,490.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027052A	AMENDMENT	ADDS TIME AND MONEY	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605		12/31/2017	APPROVED	4/28/2017		OSC	\$2,601,427.00	\$2,601,427.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027054	AMENDMENT	ADD TIME AND MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2017	APPROVED	6/9/2017		OSC	\$248,302.00	\$248,302.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C027056	AMENDMENT	ADD MONEY AND TIME	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305		12/31/2017	NON APPROVED	8/9/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$238,370.00	\$238,370.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027056	AMENDMENT	ADD MONEY AND TIME	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305		12/31/2017	APPROVED	8/23/2017		OSC	\$238,370.00	\$238,370.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027061	AMENDMENT	ADDS MONEY AND TIME	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO NY 13827-1062		12/31/2017	APPROVED	5/16/2017		OSC	\$248,302.00	\$248,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027061	AMENDMENT	ADDS MONEY AND TIME	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO NY 13827-1062		12/31/2019	APPROVED	2/20/2018		OSC	\$496,604.00	\$496,604.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027065	AMENDMENT	18 MONTH EXTENSION (DATA MANAGEMENT SERVICES)	AHLERS & COMPANY	1710 WASHINGTON AVE WACO TX 76701		12/31/2018	APPROVED	11/13/2017		OSC	\$327,000.00	\$327,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027066	AMENDMENT	ADD MONEY AND TIME	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2019	APPROVED	3/22/2018		OSC	\$548,464.00	\$548,464.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027080	AMENDMENT	THREE MONTH CONTRACT EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042		12/31/2017	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027093	AMENDMENT	BUDGET MODIFICATION	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306	3/1/2011	7/31/2017	APPROVED	5/17/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027209	ORIGINAL	MEDICAID ADVANTAGE 1 YEAR EXTENSION	TOUCHSTONE HEALTH HMO INC	ONE NORTH LEXINGTON AVE FL 12 WHITE PLAINS NY 10601	1/1/2011	12/31/2015	APPROVED	5/31/2017		OSC	\$5,681,759.00	\$5,681,759.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027369	AMENDMENT	ADDS MONEY AND TIME	GRACE INTERNATIONAL INC	2010 FULTON ST BROOKLYN NY 11233		10/31/2017	APPROVED	7/14/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027371	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		10/31/2017	APPROVED	7/11/2017		OSC	\$51,951.00	\$51,951.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027372	AMENDMENT	ADDS MONEY	CAPITAL ROOTS INC	594 RIVER ST TROY NY 12180-1502		10/31/2017	APPROVED	7/13/2017		OSC	\$79,187.00	\$79,187.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027373	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		10/31/2017	APPROVED	7/27/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027374	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201		10/31/2017	APPROVED	8/3/2017		OSC	\$75,088.00	\$75,088.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027375	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779		10/31/2017	APPROVED	7/6/2017		OSC	\$38,088.00	\$38,088.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027376	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY RURAL MINISTRIES INC	127 CENTRAL AVE PO BOX 362 DUNKIRK NY 14048		10/31/2017	APPROVED	7/12/2017		OSC	\$48,502.00	\$48,502.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027377	AMENDMENT	ADDS MONEY AND TIME	CHURCH OF THE HOLY APOSTLES	296 9TH AVE NEW YORK NY 10001		10/31/2017	APPROVED	8/11/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027378	AMENDMENT	ADD TIME AND MONEY	CITY HARVEST INC	6 E 32ND ST 5TH FL NEW YORK NY 10016		10/31/2017	NON APPROVED	7/6/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$98,762.00	\$98,762.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027378	AMENDMENT	ADDS MONEY AND TIME	CITY HARVEST INC	6 E 32ND ST 5TH FL NEW YORK NY 10016		10/31/2017	APPROVED	7/20/2017		OSC	\$98,762.00	\$98,762.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027379	AMENDMENT	ADDS MONEY AND TIME	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK NY 10038		10/31/2017	APPROVED	7/12/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027381	AMENDMENT	ADDS MONEY AND TIME	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180		10/31/2017	APPROVED	7/11/2017		OSC	\$37,427.00	\$37,427.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027382	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301		10/31/2017	APPROVED	7/17/2017		OSC	\$43,633.00	\$43,633.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027383	AMENDMENT	ADDS MONEY AND TIME	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112		10/31/2017	APPROVED	6/30/2017		OSC	\$38,841.00	\$38,841.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027384	AMENDMENT	ADDS MONEY AND TIME	FOCUS CHURCHES OF ALBANY INC	275 STATE ST ALBANY NY 12210-2101		10/31/2017	APPROVED	6/29/2017		OSC	\$33,606.00	\$33,606.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027385	AMENDMENT	ADDS MONEY AND TIME	FOOD BANK ASSOC OF NYS	58 BROAD ST WATERFORD NY 12188		10/31/2017	APPROVED	7/7/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027386	AMENDMENT	ADDS MONEY AND TIME	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE NY 13209		10/31/2017	APPROVED	7/7/2017		OSC	\$1,055,537.00	\$1,055,537.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027387	AMENDMENT	ADDS MONEY AND TIME	FOOD BANK FOR NEW YORK CITY	355 FOOD CENTER DR BROOKLYN NY 10714		10/31/2017	APPROVED	7/18/2017		OSC	\$1,731,164.00	\$1,731,164.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027388	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA NY 14903		10/31/2017	APPROVED	7/7/2017		OSC	\$505,807.00	\$505,807.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027389	AMENDMENT	ADDS MONEY AND TIME	FOOD BANK OF WESTERN NEW YORK INC	91 HOLT ST BUFFALO NY 14206		10/31/2017	APPROVED	7/17/2017		OSC	\$898,938.00	\$898,938.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027390	AMENDMENT	ADDS MONEY AND TIME	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606		10/31/2017	APPROVED	7/12/2017		OSC	\$811,314.00	\$811,314.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C027391	AMENDMENT	ADD MONEY AND TIME	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK NY 10001	7/1/2011	6/30/2017	NON APPROVED	8/8/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027391	AMENDMENT	ADDS MONEY AND TIME	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK NY 10001		10/31/2017	APPROVED	8/8/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027392	AMENDMENT	ADDS MONEY AND TIME	GOD S LOVE WE DELIVER INC	166 AVENUE OF THE AMERICAS NEW YORK NY 10013		10/31/2017	APPROVED	8/16/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027393	AMENDMENT	ADDS MONEY AND TIME	HEART LOVE & SOUL INC	939 ONTARIO AVE NIAGARA FALLS NY 14305-2643		10/31/2017	APPROVED	6/30/2017		OSC	\$44,792.00	\$44,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027394	AMENDMENT	ADDS MONEY AND TIME	ISLAND HARVEST LTD	15 GRUMMAN ROAD W SUITE 1450 BETHPAGE NY 11714		10/31/2017	APPROVED	7/20/2017		OSC	\$64,188.00	\$64,188.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027395	AMENDMENT	ADDS MONEY AND TIME	JUST FOOD INC	114 WEST 47TH ST STE 1-35 NEW YORK NY 10036		10/31/2017	APPROVED	7/25/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027396	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE NY 11788-2039		10/31/2017	APPROVED	6/29/2017		OSC	\$681,173.00	\$681,173.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027397	AMENDMENT	ADDS MONEY AND TIME	METROPOLITAN COUNCIL ON JEWISH POVERTY	77 WATER ST 7TH FLOOR NEW YORK NY 10005		10/31/2017	APPROVED	6/30/2017		OSC	\$115,500.00	\$115,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027398	AMENDMENT	ADDS MONEY AND TIME	NEW DIRECTION SERVICES INC	1027 POST AVE STATEN ISLAND NY 10302		10/31/2017	APPROVED	7/7/2017		OSC	\$38,230.00	\$38,230.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027399	AMENDMENT	ADD TIME AND MONEY	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX NY 10458		10/31/2017	APPROVED	7/11/2017		OSC	\$77,755.00	\$77,755.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027400	AMENDMENT	ADDS MONEY AND TIME	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302		10/31/2017	APPROVED	7/25/2017		OSC	\$79,669.00	\$79,669.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027401	AMENDMENT	ADDS MONEY AND TIME	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM NY 12110		10/31/2017	APPROVED	7/12/2017		OSC	\$1,629,096.00	\$1,629,096.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027402	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		10/31/2017	APPROVED	7/19/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027403	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY INNER CITY MINISTRY	1055 WENDELL AVE SCHENECTADY NY 12308		10/31/2017	APPROVED	7/27/2017		OSC	\$83,128.00	\$83,128.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027404	AMENDMENT	ADDS MONEY AND TIME	ST JOHNS BREAD & LIFE PROGRAM INC	795 LEXINGTON AVENUE BROOKLYN NY 11221		10/31/2017	APPROVED	8/16/2017		OSC	\$76,534.00	\$76,534.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027406	AMENDMENT	ADDS MONEY AND TIME	THE FOOD BANK FOR WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD NY 10523		10/31/2017	APPROVED	7/11/2017		OSC	\$472,303.00	\$472,303.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027407	AMENDMENT	ADDS MONEY AND TIME	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101		10/31/2017	APPROVED	7/5/2017		OSC	\$39,362.00	\$39,362.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027408	AMENDMENT	ADDS MONEY AND TIME	THE MOMENTUM PROJECT INC	154 CHRISTOPHER ST NEW YORK NY 10014-2840		10/31/2017	APPROVED	8/4/2017		OSC	\$67,647.00	\$67,647.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027409	AMENDMENT	ADDS MONEY AND TIME	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202		10/31/2017	APPROVED	7/11/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027410	AMENDMENT	ADDS MONEY AND TIME	TRINITYS SERVICES & FOOD FOR THE HOMELESS	602 EAST 9TH ST NEW YORK NY 10009		10/31/2017	APPROVED	7/17/2017		OSC	\$61,242.00	\$61,242.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027411	AMENDMENT	ADDS MONEY AND TIME	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX NY 10459		10/31/2017	APPROVED	7/6/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027412	AMENDMENT	ADDS MONEY AND TIME	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK NY 10017		10/31/2017	APPROVED	7/12/2017		OSC	\$2,070,666.00	\$2,070,666.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027412	AMENDMENT	ADDS TIME AND MONEY	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK NY 10017		10/30/2017	NON APPROVED	6/30/2017	STS/AC340-S FATALLY FLAWED - INCORRECT END DATE IN SFS	OSC	\$2,070,666.00	\$2,070,666.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027413	AMENDMENT	ADDS MONEY AND TIME	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK NY 10018		10/31/2017	APPROVED	7/26/2017		OSC	\$40,768.00	\$40,768.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027414	AMENDMENT	ADDS MONEY AND TIME	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 968 GLEN FALLS NY 12801		10/31/2017	APPROVED	7/6/2017		OSC	\$40,588.00	\$40,588.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027415	AMENDMENT	ADDS MONEY AND TIME	WEST SIDE FOR COMMUNITY LIFE	263 W 86TH ST NEW YORK NY 10024		10/31/2017	APPROVED	7/17/2017		OSC	\$115,500.00	\$115,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027416	AMENDMENT	ADDS MONEY AND TIME	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK NY 10029		10/31/2017	APPROVED	7/17/2017		OSC	\$115,500.00	\$115,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027577	ORIGINAL	HIV STI AND VIRAL HEPATITIS TRAINING SERVICES	NATIONAL DEVELOPMENT & RESEARCH INSTITUTES INC	71 WEST 23RD ST 4TH FL NEW YORK NY 10010	10/1/2013	12/5/2014	APPROVED	1/4/2018		OSC	\$176,518.00	\$176,518.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027583	AMENDMENT	ADDS TIME AND MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/30/2018	APPROVED	4/7/2017		OSC	\$1,082,944.00	\$1,082,944.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027608	AMENDMENT	ADDS TIME AND MONEY	BOOMHEALTH	540 EAST FORDHAM RD BRONX NY 10458		11/30/2018	APPROVED	1/12/2018		OSC	\$296,133.00	\$296,133.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027609	AMENDMENT	ADDS MONEY AND TIME	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK NY 10035-0816		11/30/2018	APPROVED	2/7/2018		OSC	\$296,133.00	\$296,133.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027611	AMENDMENT	ADDS MONEY AND TIME	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK NY 10001		11/30/2017	APPROVED	6/13/2017		OSC	\$232,857.00	\$232,857.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C027611	AMENDMENT	ADDS MONEY AND TIME	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK NY 10001		11/30/2018	APPROVED	2/22/2018		OSC	\$232,857.00	\$232,857.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027612	AMENDMENT	ADDS MONEY AND TIME, COMPREHENSIVE HIV-STI HEP C PREVENTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		11/30/2018	APPROVED	2/9/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027614	AMENDMENT	ADDS MONEY AND TIME	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204		11/30/2018	APPROVED	1/26/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027615	AMENDMENT	ADDS TIME AND MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905		11/30/2018	APPROVED	1/12/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027616	AMENDMENT	ADDS TIME & MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		11/30/2018	APPROVED	1/25/2018		OSC	\$94,763.00	\$94,763.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027617A	AMENDMENT	ADDS MONEY AND TIME	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		11/30/2017	APPROVED	7/28/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027617A	AMENDMENT	ADDS TIME AND MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		11/30/2018	APPROVED	1/5/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027618	AMENDMENT	ADDS MONEY AND TIME	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532		11/30/2018	APPROVED	12/21/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027619	AMENDMENT	ADDS TIME AND MONEY	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268		11/30/2018	APPROVED	3/13/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027620	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND GAY AND LESBIAN YOUTH INC	34 PARK AVE BAY SHORE NY 11706-7309		11/30/2018	APPROVED	2/8/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027622	AMENDMENT	ADDS TIME AND MONEY	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013		11/30/2018	APPROVED	12/29/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027623	AMENDMENT	ADDS TIME AND MONEY	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK NY 10001		11/30/2017	APPROVED	6/7/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027623	AMENDMENT	ADDS MONEY	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK NY 10001		11/30/2018	APPROVED	3/5/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027624	AMENDMENT	ADDS TIME AND MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306		11/30/2018	APPROVED	1/29/2018		OSC	\$297,422.00	\$297,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027625	AMENDMENT	ADDS MONEY AND TIME	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY NY 12208-1217		11/30/2018	APPROVED	2/1/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027626	AMENDMENT	COMPREHENSIVE HIV STI HEP C PREVENTION	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA NY 11432		11/30/2018	APPROVED	2/9/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027627	AMENDMENT	ADDS TIME AND MONEY	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301		11/30/2018	APPROVED	1/5/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027628	AMENDMENT	ADDS MONEY AND TIME	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201		11/30/2018	APPROVED	2/7/2018		OSC	\$297,422.00	\$297,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027628	AMENDMENT	ADDS MONEY AND TIME	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201			NON APPROVED	2/5/2018	-STS/AC340-S CONTENT - END DATE INCORRECT IN SFS	OSC	\$297,422.00	\$297,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027628	AMENDMENT	ADDS MONEY AND TIME	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201			NON APPROVED	2/1/2018	-STS/AC340-S CONTENT - INCORRECT DATE IN SFS	OSC	\$297,422.00	\$297,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027629A	AMENDMENT	ADDS MONEY AND TIME	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		11/30/2017	APPROVED	7/26/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027629A	AMENDMENT	ADDS TIME AND MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		11/30/2017	NON APPROVED	7/14/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027629A	AMENDMENT	ADDS TIME AND MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607		11/30/2018	APPROVED	1/5/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027630	AMENDMENT	ADDS MONEY AND TIME	HEALTH PEOPLE INC	552 SOUTHERN BLVD BRONX NY 10455		11/30/2018	NON APPROVED	1/30/2018	- DELAYED AGENCY RESPONSE - PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027630	AMENDMENT	ADDS MONEY AND TIME	HEALTH PEOPLE INC	552 SOUTHERN BLVD BRONX NY 10455		11/30/2018	APPROVED	2/23/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027632	AMENDMENT	ADD MONEY AND TIME	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN NY 11226-3201	12/1/2011	11/30/2018	APPROVED	3/16/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027632	AMENDMENT	ADD MONEY AND TIME	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN NY 11226-3201		11/30/2018	NON APPROVED	3/14/2018	-STS/AC340-S CONTENT - WRONG START DATE IN SFS	OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027634	AMENDMENT	ADDS TIME AND MONEY	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532		11/30/2018	APPROVED	1/9/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027635	AMENDMENT	ADDS TIME AND MONEY	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201		11/30/2018	APPROVED	1/5/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027636	AMENDMENT	ADDS MONEY AND TIME	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204		11/30/2018	APPROVED	1/26/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027648	AMENDMENT	ADD MONEY AND TIME	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210		11/30/2018	APPROVED	3/12/2018		OSC	\$197,422.00	\$197,422.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C027649	AMENDMENT	ADDS TIME AND MONEY	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK NY 10030		11/30/2018	APPROVED	1/5/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027650	AMENDMENT	ADDS TIME AND MONEY	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011		11/30/2017	APPROVED	5/26/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027650	AMENDMENT	ADDS MONEY AND TIME	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011		11/30/2018	APPROVED	2/20/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027651	AMENDMENT	ADDS MONEY AND TIME	PRIDE CENTER OF WESTERN NEW YORK INC	206 S ELMWOOD AVE STE 300 BUFFALO NY 14201		11/30/2017	APPROVED	7/18/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027651	AMENDMENT	ADDS MONEY AND TIME	PRIDE CENTER OF WESTERN NEW YORK INC	206 S ELMWOOD AVE STE 300 BUFFALO NY 14201		11/30/2018	APPROVED	2/20/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027652	AMENDMENT	ADDS TIME AND MONEY	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK NY 10027		11/30/2018	APPROVED	2/22/2018		OSC	\$346,778.00	\$346,778.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027655	AMENDMENT	ADDS MONEY AND TIME	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010		11/30/2017	APPROVED	4/10/2017		OSC	\$123,389.00	\$123,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027655	AMENDMENT	ADDS MONEY AND TIME	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010		11/30/2018	APPROVED	2/12/2018		OSC	\$123,389.00	\$123,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027672	AMENDMENT	AMENDMENT TO INCREASE THE VALUE & EXTEND SSHSP COMPONENT OF CONTRACT	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308			APPROVED	2/7/2018		OSC	\$2,327,711.00	\$2,327,711.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027686	ORIGINAL	SECOND ONE YEAR RENEWAL AND AMENDMENT TO LANGUAGE - MANAGED LONG TERM CARE PACE CONTRACT	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK NY 10016	1/1/2012	12/31/2016	APPROVED	12/12/2017		OSC	\$103,580,725.80	\$103,580,725.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027687	AMENDMENT	FINAL ONE-YEAR RENEWAL - MANAGED LONG TERM CARE PACE CONTRACT	CATHOLIC HEALTH SYSTEM PROGRAM OF ALL-INCLUSIVE CARE FOR THE E	ELDERLY INC 55 MELROY AVE LACKAWANNA NY 14218		12/31/2016	APPROVED	2/26/2018		OSC	\$10,674,392.65	\$10,674,392.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027688	ORIGINAL	SECOND ONE YEAR RENEWAL AND AMENDMENT TO LANGUAGE - MANAGED LONG TERM CARE PACE CONTRACT	COMPLETE SENIOR CARE INC	1302 MAIN ST NIAGARA FALLS NY 14301	1/1/2012	12/31/2016	APPROVED	12/12/2017		OSC	\$43,182,494.63	\$43,182,494.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027689	AMENDMENT	SECOND ONE YEAR RENEWAL - MANAGED LONG TERM CARE PACE CONTRACT	CENTERLIGHT HEALTHCARE INC	1250 WATERS PL STE 602 BRONX NY 10461-2732		12/31/2016	APPROVED	12/12/2017		OSC	\$210,333,287.12	\$210,333,287.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027690	ORIGINAL	ONE YEAR RENEWAL - MANAGED LONG TERM CARE PACE CONTRACT	INDEPENDENT LIVING FOR SENIORS INC	2066 HUDSON AVE ROCHESTER NY 14617	1/1/2016	12/31/2016	APPROVED	3/12/2018		OSC	\$101,791,453.93	\$101,791,453.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027691	ORIGINAL	SECOND ONE YEAR RENEWAL AND AMENDMENT TO LANGUAGE - MANAGED LONG TERM CARE PACE CONTRACT	LORETTO INDEPENDENT LIVING SERVICES INC	100 MALTA LN NORTH SYRACUSE NY 13212	1/1/2012	12/31/2016	APPROVED	12/12/2017		OSC	\$113,359,274.41	\$113,359,274.41
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027692	AMENDMENT	FINAL ONE-YEAR RENEWAL - MANAGED LONG TERM CARE PACE CONTRACT	SENIORCARE CONNECTIONS	504 STATE ST SCHENECTADY NY 12305		12/31/2016	APPROVED	1/5/2018		OSC	\$9,525,486.25	\$9,525,486.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027694	ORIGINAL	SECOND ONE YEAR RENEWAL AND AMENDMENT TO LANGUAGE - MANAGED LONG TERM CARE PACE CONTRACT	TOTAL SENIOR CARE INC	1225 W STATE ST OLEAN NY 14760	1/1/2012	12/31/2016	APPROVED	12/12/2017		OSC	\$34,798,586.10	\$34,798,586.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027766	AMENDMENT	ONE YEAR, NO COST EXTENSION INDEPENDENT REVIEW AND OVERSIGHT OF THE STEM CELL CONSORTIA CONTRACTS.	AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES	1313 DOLLEY MADISON BLVD STE 402 MCLEAN VA 22101-3926		9/30/2018	NON APPROVED	7/18/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027766	AMENDMENT	ONE YEAR, NO COST EXTENSION INDEPENDENT REVIEW AND OVERSIGHT OF THE STEM CELL CONSORTIA CONTRACTS.	AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES	1313 DOLLEY MADISON BLVD STE 402 MCLEAN VA 22101-3926		9/30/2018	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027853	AMENDMENT	1 YEAR CONTRACT EXTENSION	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON MA 02241-9161		5/31/2018	APPROVED	6/2/2017		OSC	\$59,083,395.00	\$59,083,395.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027853	AMENDMENT	FINAL CONTRACT RECONCILIATION / CLOSE-OUT POST ASSIGNMENT	COMPUTER SCIENCES CORPORATION	PO BOX 4607 RENSSELAER NY 12144-4607	6/4/2012	9/30/2016	APPROVED	6/19/2017		OSC	\$98,585,495.38	\$98,585,495.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027853	AMENDMENT	FINAL CONTRACT RECONCILIATION / CLOSE-OUT POST ASSIGNMENT	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON MA 02241-9161	10/1/2016	5/31/2018	APPROVED	6/19/2017		OSC	\$98,585,495.38	\$98,585,495.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027853	AMENDMENT	MODIFICATION TO CONTRACT TERMS AND CONDITIONS	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON MA 02241-9161			APPROVED	8/31/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027878	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2012	9/30/2017	APPROVED	5/12/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027896	AMENDMENT	ADD MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2018	APPROVED	11/3/2017		OSC	\$562,991.00	\$562,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027969	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		12/31/2017	APPROVED	6/7/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028008	AMENDMENT	6 MONTH CONTRACT EXTENSION - LABORATORY RESOURCES	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458		9/30/2017	APPROVED	9/7/2017		OSC	\$16,000.00	\$16,000.00

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	C028016	AMENDMENT	RENEWAL	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087		9/30/2017	APPROVED	5/1/2017		OSC	\$23,522.00	\$23,522.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028073	AMENDMENT	15 MONTH CONTRACT EXTENSION - MEDICAID TRAINING	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1900 NEW YORK NY 10018		12/31/2018	APPROVED	10/31/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C028074	ORIGINAL	ASSIGNMENT FROM COGNOSANTE LLC - NYS HEALTH BENEFIT EXCHANGE QUALITY ASSURANCE SERVICES	COGNOSANTE CONSULTING LLC	3157 E ELWOOD PHOENIX AZ 85034	2/15/2017	6/30/2018	APPROVED	4/11/2017		OSC	\$4,390,312.64	\$4,390,312.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	ASSIGNMENT TO COGNOSANTE CONSULTING LLC - NYS HEALTH BENEFIT EXCHANGE QUALITY ASSURANCE SERVICES	COGNOSANTE LLC	6263 N SCOTTSDALE RD STE 200 SCOTTSDALE AZ 85250		2/14/2017	APPROVED	4/11/2017		OSC	(\$4,390,312.64)	\$4,390,312.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	FINAL CONTRACT RECONCILIATION / CLOSE-OUT POST ASSIGNMENT	COGNOSANTE LLC	6263 N SCOTTSDALE RD STE 200 SCOTTSDALE AZ 85250			APPROVED	2/23/2018		OSC	(\$711,466.23)	\$711,466.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	FINAL CONTRACT RECONCILIATION / CLOSE-OUT POST ASSIGNMENT	COGNOSANTE CONSULTING LLC	3157 E ELWOOD PHOENIX AZ 85034			APPROVED	2/23/2018		OSC	\$711,466.23	\$711,466.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028078	AMENDMENT	12 MONTH CONTRACT EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2018	APPROVED	8/31/2017		OSC	\$522,000.00	\$522,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028078	AMENDMENT	BUDGET ADJUSTMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	3/28/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028082	AMENDMENT	ADD MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/30/2018	APPROVED	9/28/2017		OSC	\$710,903.00	\$710,903.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028116A	AMENDMENT	NO COST TIME EXTENSION	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		2/28/2019	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C028134	ORIGINAL	MANAGED LONG TERM CARE CONTRACT - 2 YEAR EXTENSION ON CLOSED OUT CONTRACT DUE TO INACTIVITY	AETNA BETTER HEALTH INC	5 W 125TH ST NEW YORK NY 10027	7/1/2012	12/31/2016	APPROVED	5/17/2017		OSC	\$572,209,745.00	\$572,209,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028219	AMENDMENT	ADD MONEY AND TIME	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		12/31/2017	APPROVED	6/12/2017		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028261	AMENDMENT	ADDS MONEY AND TIME	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001		11/30/2018	APPROVED	1/9/2018		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028376	AMENDMENT	DATA ENTRY CONTRACTOR - X-1	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			NON APPROVED	12/13/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$55,140.00	\$55,140.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028410	AMENDMENT	ADD MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607			APPROVED	9/28/2017		OSC	\$25,490.00	\$25,490.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028411	AMENDMENT	ADDS MONEY	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA NY 11432			APPROVED	11/6/2017		OSC	\$44,436.00	\$44,436.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028412	AMENDMENT	ADD MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204			APPROVED	9/29/2017		OSC	\$19,308.00	\$19,308.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028413	AMENDMENT	ADD MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306			APPROVED	10/3/2017		OSC	\$32,596.00	\$32,596.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028414	AMENDMENT	ADD MONEY	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001			APPROVED	10/6/2017		OSC	\$29,199.00	\$29,199.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028415	AMENDMENT	ADDS MONEY	BOOMHEALTH	540 EAST FORDHAM RD BRONX NY 10458			APPROVED	3/28/2018		OSC	\$36,159.00	\$36,159.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028416	AMENDMENT	ADDING MONEY	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN NY 11226-3201			APPROVED	10/30/2017		OSC	\$44,655.00	\$44,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028417	AMENDMENT	ADDS MONEY	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301			APPROVED	11/1/2017		OSC	\$19,145.00	\$19,145.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028418	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	7/1/2013	6/30/2018	APPROVED	6/20/2017		OSC	\$20,000.00	\$20,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028418	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201			APPROVED	11/6/2017		OSC	\$24,013.00	\$24,013.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028419	AMENDMENT	ADD MONEY	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK NY 10001			APPROVED	12/15/2017		OSC	\$68,971.00	\$68,971.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028420	AMENDMENT	ADD MONEY	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532			APPROVED	10/10/2017		OSC	\$56,507.00	\$56,507.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028422	AMENDMENT	ADD MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905			APPROVED	9/28/2017		OSC	\$23,100.00	\$23,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028424	AMENDMENT	ADD MONEY	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER NY 14604			APPROVED	10/12/2017		OSC	\$20,247.00	\$20,247.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C028426	AMENDMENT	ADDS FUNDING	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013			APPROVED	10/19/2017		OSC	\$20,247.00	\$20,247.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028427	AMENDMENT	ADDS FUNDING	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN NY 11216			APPROVED	10/10/2017		OSC	\$15,279.00	\$15,279.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028428	AMENDMENT	ADD MONEY	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453			APPROVED	12/4/2017		OSC	\$15,900.00	\$15,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028429	AMENDMENT	ADD MONEY	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN NY 11203			APPROVED	11/17/2017		OSC	\$9,181.00	\$9,181.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028430	AMENDMENT	ADDS MONEY	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM NY 12010			APPROVED	2/23/2018		OSC	\$4,994.00	\$4,994.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028431	AMENDMENT	ADD MONEY	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012			APPROVED	11/30/2017		OSC	\$9,181.00	\$9,181.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028432	AMENDMENT	ADDS MONEY	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH NY 11561			APPROVED	11/2/2017		OSC	\$13,426.00	\$13,426.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028433	AMENDMENT	ADDS MONEY	CLERGY UNITED FOR COMMUNITY EMPOWERMENT INC	8931 161ST ST STE 201 JAMAICA NY 11432			APPROVED	10/24/2017		OSC	\$9,889.00	\$9,889.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028434	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201			APPROVED	12/4/2017		OSC	\$4,322.00	\$4,322.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028436	AMENDMENT	ADDS MONEY	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040			APPROVED	12/19/2017		OSC	\$9,012.00	\$9,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028437	AMENDMENT	ADDS FUNDING	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772			APPROVED	10/3/2017		OSC	\$20,501.00	\$20,501.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028438	AMENDMENT	ADDS MONEY	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN NY 11207-1422			APPROVED	10/12/2017		OSC	\$17,225.00	\$17,225.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028439	AMENDMENT	ADDS MONEY	FEDERATION OF PROTESTANT WELFARE AGENCIES INC	281 PARK AVE SOUTH NEW YORK NY 10010-6125			APPROVED	11/13/2017		OSC	\$4,383.00	\$4,383.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028440	AMENDMENT	ADD MONEY	FIVE TOWNS COMMUNITY CENTER INC	270 LAWRENCE AVE LAWRENCE NY 11559			APPROVED	11/15/2017		OSC	\$14,605.00	\$14,605.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028441	AMENDMENT	ADDS FUNDING	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL NY 12518			APPROVED	11/3/2017		OSC	\$16,964.00	\$16,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028444	AMENDMENT	ADD MONEY	HAITIAN CENTERS COUNCIL INC	3807 CHURCH AVE #3809 BROOKLYN NY 11203			APPROVED	9/15/2017		OSC	\$17,521.00	\$17,521.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028444	AMENDMENT	ADDS MONEY	HAITIAN CENTERS COUNCIL INC	3807 CHURCH AVE #3809 BROOKLYN NY 11203			APPROVED	10/26/2017		OSC	\$18,135.00	\$18,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028445	AMENDMENT	ADDS MONEY	HARLEM DOWLING-WESTSIDE CTR FOR CHILDREN & FAMILY SERVICES	2090 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK NY 10027			APPROVED	3/9/2018		OSC	\$16,964.00	\$16,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028447	AMENDMENT	ADDS MONEY	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK NY 10035-0816			APPROVED	10/23/2017		OSC	\$19,322.00	\$19,322.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028448	AMENDMENT	ADDS FUNDING	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005			APPROVED	10/12/2017		OSC	\$6,998.00	\$6,998.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028449	AMENDMENT	ADDS MONEY	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201			APPROVED	3/14/2018		OSC	\$16,964.00	\$16,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028450	AMENDMENT	ADDS MONEY	LA NUEVA ESPERANZA	213 JOHNSON AVE BROOKLYN NY 11206			APPROVED	10/12/2017		OSC	\$13,650.00	\$13,650.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028451	AMENDMENT	ADDS MONEY	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK NY 10010			APPROVED	10/24/2017		OSC	\$11,500.00	\$11,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028451	AMENDMENT	ADDS MONEY	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK NY 10010			APPROVED	3/27/2018		OSC	\$113,678.00	\$113,678.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028453	AMENDMENT	ADD MONEY	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK NY 10027			APPROVED	1/12/2018		OSC	\$18,270.00	\$18,270.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028454	AMENDMENT	ADDS MONEY	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457			APPROVED	11/16/2017		OSC	\$2,813.00	\$2,813.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028455	AMENDMENT	CONTRACT CLOSE-OUT FOR REASSIGNMENT	SAFE SPACE NYC INC	89-74 162ND STREET 5TH FLOOR JAMAICA NY 11432	7/1/2013		APPROVED	5/16/2017		OSC	(\$0.99)	\$0.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028455	AMENDMENT	CONTRACT CLOSE-OUT FOR REASSIGNMENT	SAFE SPACE NYC INC	89-74 162ND STREET 5TH FLOOR JAMAICA NY 11432		12/18/2016	APPROVED	5/16/2017		OSC	(\$702,492.00)	\$702,492.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028455A	ORIGINAL	REASSIGNMENT MULTIPLE SERVICE AGENCY PROGRAM	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001	12/19/2016	6/30/2018	APPROVED	5/16/2017		OSC	\$702,492.99	\$702,492.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028455A	AMENDMENT	CONTRACT CORRECTION	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001			APPROVED	12/27/2017		OSC	(\$41,074.99)	\$41,074.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028455A	AMENDMENT	ADDING MONEY	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001			NON APPROVED	12/15/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$41,074.99)	\$41,074.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028458	AMENDMENT	ADDS MONEY	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204			APPROVED	12/1/2017		OSC	\$17,784.00	\$17,784.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028459	AMENDMENT	ADDS MONEY	AJURE LORDE PROJECT INC	147 W 24TH ST 3RD FL NEW YORK NY 10011			APPROVED	11/8/2017		OSC	\$5,879.00	\$5,879.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C028461	AMENDMENT	ADDS MONEY	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX NY 10459			APPROVED	12/14/2017		OSC	\$17,435.00	\$17,435.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028463	AMENDMENT	ADDS MONEY	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1910 ARTHUR AVE BRONX NY 10457			APPROVED	11/13/2017		OSC	\$13,379.00	\$13,379.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028465	AMENDMENT	SINGLE SOURCE	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY NY 12207			APPROVED	11/16/2017		OSC	\$9,888.00	\$9,888.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028466	AMENDMENT	ADDS MONEY	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025			APPROVED	10/11/2017		OSC	\$14,134.00	\$14,134.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028475	AMENDMENT	ADDS MONEY	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301	7/1/2013	6/30/2018	APPROVED	4/25/2017		OSC	\$280,000.00	\$280,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028481A	AMENDMENT	ADD MONEY	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001			NON APPROVED	9/27/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$223,760.00	\$223,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028481A	AMENDMENT	ADDS MONEY	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001			APPROVED	12/20/2017		OSC	\$135,000.00	\$135,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028482	AMENDMENT	ADDS MONEY	NEW YORK HARM REDUCTION EDUCATORS	104 EAST 126TH ST NEW YORK NY 10035	7/1/2013	6/30/2018	APPROVED	4/28/2017		OSC	\$170,000.00	\$170,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028490	AMENDMENT	ADDS MONEY AND TIME	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH NY 12901			APPROVED	7/6/2017		OSC	\$49,500.00	\$49,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028492	AMENDMENT	10 MONTH EXTENSION AT ADDITIONAL COST - FOOD TRANSPORTATION SERVICES ONE YEAR EXTENSION - FAMILY INITIATIVES COORDINATION SERVICES PROJECT	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM NY 12110		10/31/2018	APPROVED	3/14/2018		OSC	\$316,667.00	\$316,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028609	AMENDMENT	TRANSPORTATION SERVICES	CAM-HELD ENTERPRISES INC	PO BOX 12 MIDDLE ISLAND NY 11953		12/31/2018	APPROVED	1/9/2018		OSC	\$223,386.00	\$223,386.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028646	AMENDMENT	CONTRACT CLOSE-OUT	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301		9/30/2017	APPROVED	12/21/2017		OSC	(\$123,449.00)	\$123,449.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028646A	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIVIDUALS	PRIDE CENTER OF STATEN ISLAND INC	25 VICTORY BLVD 3RD FL STATEN ISLAND NY 10301	10/1/2017	9/30/2018	APPROVED	12/21/2017		OSC	\$123,449.00	\$123,449.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028678	AMENDMENT	BUDGET MODIFICATION	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	4/1/2013	3/31/2018	APPROVED	7/11/2017		OSC	(\$32,840.00)	\$32,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028679	AMENDMENT	REDUCTION IN FUNDING	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA NY 10595-1530			NON APPROVED	9/14/2017	REQUIRED JUSTIFICATIONS AN AMENDMENT TO THE PROCUREMENT AUTHORIZING THE REDUCTION IN FUNDING MUST BE PROCESSED PRIOR TO APPROVING THE TRANSACTION.	OSC	(\$34,173.00)	\$34,173.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028679	AMENDMENT	REDUCTION IN FUNDING	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA NY 10595-1530			APPROVED	9/21/2017		OSC	(\$34,173.00)	\$34,173.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028680	AMENDMENT	BUDGET MODIFICATION	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087	4/1/2013	3/31/2018	APPROVED	7/11/2017		OSC	(\$41,187.00)	\$41,187.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028694	AMENDMENT	CONTRACT REDUCTION	ADIRONDAK HEALTH INSTITUTE	PO BOX 3253 GLENS FALLS NY 12801			APPROVED	1/5/2018		OSC	(\$52,726.00)	\$52,726.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028695	AMENDMENT	BUDGET REDUCTION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			APPROVED	10/2/2017		OSC	(\$40,072.00)	\$40,072.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028696	AMENDMENT	BUDGET REDUCTION	CAYUGA COUNTY COMMUNITY HEALTH NETWORK INC	2119 W GENESEE ST ROAD AUBURN NY 13021			APPROVED	9/12/2017		OSC	(\$29,527.00)	\$29,527.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028697	AMENDMENT	REDUCTION IN FUNDING	CHAUTAUQUA COUNTY HEALTH NETWORK INC	200 HARRISON ST STE 2 JAMESTOWN NY 14701-6969			APPROVED	10/13/2017		OSC	(\$52,726.00)	\$52,726.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028698	AMENDMENT	BUDGET MODIFICATION	CHENANGO HEALTH NETWORK INC	24 CONKEY AVE EATON NORWICH NY 13815-1774	4/1/2013	3/31/2018	APPROVED	8/17/2017		OSC	(\$50,617.00)	\$50,617.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028699	AMENDMENT	REDUCTION IN FUNDING	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON NY 12534			APPROVED	10/3/2017		OSC	(\$50,617.00)	\$50,617.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028700	AMENDMENT	CONTRACT REDUCTION	CORNELL COOPERATIVE EXTENSION OF DELAWARE COUNTY	34570 STATE HWY 10 STE 2T HAMDEN NY 13782			APPROVED	9/19/2017		OSC	(\$36,276.00)	\$36,276.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028702	AMENDMENT	REDUCTION IN FUNDING	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566			APPROVED	10/3/2017		OSC	(\$47,454.00)	\$47,454.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028703	AMENDMENT	REDUCTION	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN NY 13601			APPROVED	9/25/2017		OSC	(\$47,454.00)	\$47,454.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028704	AMENDMENT	BUDGET MODIFICATION	GENESEE VALLEY HEALTH PARTNERSHIP INC	PO BOX 545 DANSVILLE NY 14437			APPROVED	10/10/2017		OSC	(\$25,730.00)	\$25,730.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C028705	AMENDMENT	REDUCTION	GREENE COUNTY RURAL HEALTH NETWORK INC	159 JEFFERSON HEIGHTS STE A112 CATSKILL NY 12414			APPROVED	9/25/2017		OSC	(\$45,345.00)	\$45,345.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028706	AMENDMENT	BUDGET MODIFICATION	HAMILTON-BASSETT-CROUSE HEALTH NETWORK INC	150 BROAD ST HAMILTON NY 13346			APPROVED	12/12/2017		OSC	(\$50,617.00)	\$50,617.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028707	AMENDMENT	BUDGET MODIFICATION	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA NY 14070	4/1/2013	3/31/2018	APPROVED	8/23/2017		OSC	(\$48,508.00)	\$48,508.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028708	AMENDMENT	BUDGET MODIFICATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	9/28/2017		OSC	(\$32,901.00)	\$32,901.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028709	AMENDMENT	BUDGET MODIFICATION	FF THOMPSON HEALTH SYSTEM INC	350 PARRISH ST CANANDAIGUA NY 14424			APPROVED	10/27/2017		OSC	(\$36,972.00)	\$36,972.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028710	AMENDMENT	CONTRACT REDUCTION	LAKE PLAINS COMMUNITY CARE NETWORK INC	575 E MAIN ST BATAVIA NY 14020			APPROVED	11/13/2017		OSC	(\$46,399.00)	\$46,399.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028711	AMENDMENT	BUDGET MODIFICATION	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035			APPROVED	10/30/2017		OSC	(\$48,508.00)	\$48,508.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028712	AMENDMENT	CONTRACT REDUCTION	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE NY 12983			APPROVED	10/30/2017		OSC	(\$50,617.00)	\$50,617.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028713A	AMENDMENT	BUDGET REDUCTION	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	130 WASHINGTON ST STE 230 WATERTOWN NY 13601			APPROVED	9/25/2017		OSC	(\$47,496.00)	\$47,496.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028714	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE ASSOCIATION OF COUNTIES	540 BROADWAY 5TH FL ALBANY NY 12207-2708			APPROVED	11/2/2017		OSC	(\$7,382.00)	\$7,382.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028715	AMENDMENT	REDUCTION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326			APPROVED	9/25/2017		OSC	(\$49,614.00)	\$49,614.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028716	AMENDMENT	BUDGET REDUCTION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	9/12/2017		OSC	(\$28,472.00)	\$28,472.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028717	AMENDMENT	BUDGET MODIFICATION	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	PO BOX 416 WHITNEY POINT NY 13862-0416			APPROVED	9/20/2017		OSC	(\$46,399.00)	\$46,399.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028718	AMENDMENT	BUDGET REDUCTION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED	9/18/2017		OSC	(\$49,563.00)	\$49,563.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028719	AMENDMENT	BUDGET REDUCTION	SEVEN VALLEYS HEALTH COALITION	10 KENNEDY PKWY CORTLAND NY 13045			APPROVED	9/15/2017		OSC	(\$43,295.00)	\$43,295.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028720	AMENDMENT	BUDGET MODIFICATION	SOUTHERN TIER HEALTH CARE SYSTEM INC	ONE BLUE BIRD SQ OLEAN NY 14760	4/1/2013	3/31/2018	APPROVED	8/17/2017		OSC	(\$48,086.00)	\$48,086.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028721	AMENDMENT	REDUCE FUNDS	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	2/16/2018		OSC	(\$24,254.00)	\$24,254.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028722	AMENDMENT	CONTRACT REDUCTION	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			APPROVED	9/19/2017		OSC	(\$32,690.00)	\$32,690.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028723	AMENDMENT	BUDGET MODIFICATION	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH NY 14810-1523			APPROVED	10/13/2017		OSC	(\$43,235.00)	\$43,235.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028724	AMENDMENT	BUDGET REDUCTION	HUMAN SERVICES COALITION OF TOMPKINS COUNTY INC	171 E MLK JR / STATE ST. #133 STE 275 CENTER ITHACA ITHACA NY 14850	4/1/2013	3/31/2018	APPROVED	8/17/2017		OSC	(\$30,581.00)	\$30,581.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028725	AMENDMENT	REDUCTION	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK NY 14513			APPROVED	9/28/2017		OSC	(\$44,290.00)	\$44,290.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028779	AMENDMENT	CONTRACT CLOSEOUT	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD CT 06108		6/30/2017	APPROVED	1/12/2018		OSC	(\$77,401.77)	\$77,401.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028779B	ORIGINAL	REDUCING THE BURDEN OF ASTHMA	AMERICAN LUNG ASSOCIATION	55 W. WACKER DRIVE SUITE 1150 CHICAGO IL 60601	7/1/2017	2/28/2018	APPROVED	1/12/2018		OSC	\$108,398.00	\$108,398.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028795A	AMENDMENT	BUDGET REDUCTION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	12/28/2017		OSC	(\$23,250.00)	\$23,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028797	AMENDMENT	CONTRACT REDUCTION	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742			APPROVED	12/4/2017		OSC	(\$8,250.00)	\$8,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028799	AMENDMENT	CONTRACT REDUCTION - BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	2/22/2018		OSC	(\$8,250.00)	\$8,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028801	AMENDMENT	ADDS MONEY	CENTRAL SUFFOLK HOSPITAL	DBA PECONIC BAY MEDICAL CENTER 1300 ROANOKE AVE RIVERHEAD NY 11901	7/1/2013	9/30/2018	APPROVED	6/30/2017		OSC	\$210,619.00	\$210,619.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028801	AMENDMENT	BUDGET MODIFICATION	CENTRAL SUFFOLK HOSPITAL	DBA PECONIC BAY MEDICAL CENTER 1300 ROANOKE AVE RIVERHEAD NY 11901			APPROVED	3/12/2018		OSC	(\$45,398.00)	\$45,398.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028803	AMENDMENT	BUDGET REDUCTION	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH NY 12901			APPROVED	3/22/2018		OSC	(\$8,250.00)	\$8,250.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028805	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757			NON APPROVED	11/21/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$10,500.00)	\$10,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028805	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757			APPROVED	1/11/2018		OSC	(\$10,500.00)	\$10,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028807	AMENDMENT	REDUCTION IN CONTRACT	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS NY 14432			APPROVED	11/15/2017		OSC	(\$19,500.00)	\$19,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028808	AMENDMENT	REDUCTION IN FUNDING AND TIME EXTENSION	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS NY 14432		9/30/2018	APPROVED	3/22/2018		OSC	(\$304,032.00)	\$304,032.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028809	AMENDMENT	BUDGET MODIFICATION	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON NY 12534			APPROVED	12/26/2017		OSC	(\$10,500.00)	\$10,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028810	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON NY 12534		9/30/2018	APPROVED	2/22/2018		OSC	(\$167,151.00)	\$167,151.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028811	AMENDMENT	BUDGET MODIFICATION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	12/26/2017		OSC	(\$8,250.00)	\$8,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028813	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	1/24/2018		OSC	(\$18,750.00)	\$18,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028814	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		9/30/2018	APPROVED	3/6/2018		OSC	(\$453,437.00)	\$453,437.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028815	AMENDMENT	BUDGET REDUCTION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	12/12/2017		OSC	(\$10,500.00)	\$10,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028816	AMENDMENT	ADD TIME REDUCE FUNDS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		9/30/2018	APPROVED	2/16/2018		OSC	(\$137,701.00)	\$137,701.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028817	AMENDMENT	BUDGET MODIFICATION	GLENS FALLS HOSPITAL	100 PARK ST GLENS FALLS NY 12801			APPROVED	1/11/2018		OSC	(\$12,750.00)	\$12,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028817	AMENDMENT	BUDGET MODIFICATION	GLENS FALLS HOSPITAL	100 PARK ST GLENS FALLS NY 12801			NON APPROVED	11/21/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$12,750.00)	\$12,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028818	AMENDMENT	ADDS TIME, REDUCES FUNDING	GLENS FALLS HOSPITAL	100 PARK ST GLENS FALLS NY 12801		9/30/2018	APPROVED	2/26/2018		OSC	(\$40,518.00)	\$40,518.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028819	AMENDMENT	BUDGET MODIFICATION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			NON APPROVED	11/21/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$12,750.00)	\$12,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028819	AMENDMENT	BUDGET MODIFICATION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	1/11/2018		OSC	(\$12,750.00)	\$12,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028820	AMENDMENT	ADD TIME REDUCE FUNDS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		9/30/2018	APPROVED	2/16/2018		OSC	(\$255,843.00)	\$255,843.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028821	AMENDMENT	REDUCTION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326			APPROVED	1/25/2018		OSC	(\$12,695.00)	\$12,695.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028822	AMENDMENT	CONTRACT REDUCTION AND ADDS TIME	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		9/30/2018	APPROVED	2/7/2018		OSC	(\$150,939.00)	\$150,939.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028823	AMENDMENT	BUDGET MODIFICATION	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW NY 11554-1859			APPROVED	3/6/2018		OSC	(\$28,500.00)	\$28,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028826	AMENDMENT	CONTRACT CLOSE OUT	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK NY 14513		9/30/2016	APPROVED	6/19/2017		OSC	(\$145,425.02)	\$145,425.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028827	AMENDMENT	AMENDMENT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	3/7/2018		OSC	(\$18,750.00)	\$18,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028829	AMENDMENT	BUDGET REDUCTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	3/7/2018		OSC	(\$18,750.00)	\$18,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028831	AMENDMENT	BUDGET MODIFICATION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	12/22/2017		OSC	(\$10,500.00)	\$10,500.00

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	C028832	AMENDMENT	BUDGET MODIFICATION AND ADD TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		9/30/2018	NON APPROVED	3/28/2018	- DOCUMENTS REQUIRED BY OSC - OSC APPROVAL IS REQUIRED FOR AN EXTENSION OF END DATE	OSC	(\$140,970.00)	\$140,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028832	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		9/30/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028832	AMENDMENT	BUDGET MODIFICATION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	3/29/2018		OSC	(\$140,970.00)	\$140,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028833	AMENDMENT	BUDGET MODIFICATION	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS NY 12866			APPROVED	12/22/2017		OSC	(\$12,750.00)	\$12,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028834	AMENDMENT	BUDGET REDUCTION AND ADDS TIME	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS NY 12866		9/30/2018	NON APPROVED	3/29/2018	- DOCUMENTS REQUIRED BY OSC - APPROVAL LETTER FOR TIME EXTENSION IS REQUIRED	OSC	(\$245,739.00)	\$245,739.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028834	AMENDMENT	NO COST TIME EXTENSION	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS NY 12866		9/30/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028834	AMENDMENT	BUDGET MODIFICATION	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS NY 12866			APPROVED	3/29/2018		OSC	(\$245,739.00)	\$245,739.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028837	AMENDMENT	CONTRACT REDUCTION	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			APPROVED	10/20/2017		OSC	(\$73,500.00)	\$73,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028838	AMENDMENT	ADD TIME REDUCE FUNDS	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069		9/30/2018	APPROVED	2/16/2018		OSC	(\$116,005.00)	\$116,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028839	AMENDMENT	BUDGET REDUCTION	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM NY 12010			APPROVED	2/1/2018		OSC	(\$21,000.00)	\$21,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028841	AMENDMENT	BUDGET MODIFICATION	ST PETERS HOSPITAL	315 S MANNING BLVD ST PETERS HOSPITAL MEDICAL RECORDS ALBANY NY 12208			APPROVED	12/15/2017		OSC	(\$23,250.00)	\$23,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028842	AMENDMENT	ADD TIME REDUCE FUNDS	ST PETERS HOSPITAL	315 S MANNING BLVD ST PETERS HOSPITAL MEDICAL RECORDS ALBANY NY 12208		9/30/2018	APPROVED	2/16/2018		OSC	(\$303,133.00)	\$303,133.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028843	AMENDMENT	BUDGET MODIFICATION	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002			APPROVED	11/10/2017		OSC	(\$18,750.00)	\$18,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028845	AMENDMENT	BUDGET MODIFICATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	11/15/2017		OSC	(\$8,250.00)	\$8,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028846	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION REDUCTION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		9/30/2018	APPROVED	2/9/2018		OSC	(\$145,447.00)	\$145,447.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028847	AMENDMENT		YWCA ORANGE COUNTY	21 WEST ST NEWBURGH NY 12550			APPROVED	12/21/2017		OSC	(\$18,750.00)	\$18,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028848	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	YWCA ORANGE COUNTY	21 WEST ST NEWBURGH NY 12550		9/30/2018	APPROVED	3/23/2018		OSC	(\$301,753.00)	\$301,753.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028849	AMENDMENT	ADDS MONEY	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK NY 10087	7/1/2013	9/30/2018	APPROVED	5/23/2017		OSC	\$217,606.00	\$217,606.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028849	AMENDMENT	CONTRACT REDUCTION	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK NY 10087			APPROVED	2/2/2018		OSC	(\$47,452.00)	\$47,452.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028850	AMENDMENT	BUDGET MODIFICATION	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK NY 10087			APPROVED	12/22/2017		OSC	(\$45,500.00)	\$45,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028851	AMENDMENT	CONTRACT REDUCTION	NEWYORK-PRESBYTERIAN-QUEENS	56-45 MAIN ST FLUSHING NY 11355			APPROVED	3/19/2018		OSC	(\$47,569.00)	\$47,569.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028852	AMENDMENT	BUDGET MODIFICATION	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065			APPROVED	12/22/2017		OSC	(\$47,566.00)	\$47,566.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028853	AMENDMENT	BUDGET MODIFICATION	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188			APPROVED	12/29/2017		OSC	(\$61,015.00)	\$61,015.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028854	AMENDMENT	BUDGET MODIFICATION	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305			APPROVED	1/11/2018		OSC	(\$26,625.00)	\$26,625.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028854	AMENDMENT	BUDGET MODIFICATION	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305			NON APPROVED	11/21/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$26,625.00)	\$26,625.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028856	AMENDMENT	ADD MONEY AND TIME	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542		9/30/2017	APPROVED	10/11/2017		OSC	\$411,598.00	\$411,598.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028856	AMENDMENT	ADD MONEY AND TIME	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542		9/30/2018	NON APPROVED	11/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$397,376.00	\$397,376.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028856	AMENDMENT	ADD MONEY AND TIME	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542		9/30/2018	APPROVED	1/5/2018		OSC	\$397,376.00	\$397,376.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028857	AMENDMENT	ADD MONEY	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	DBA VISITING NURSE SERVICE OF NEW YORK HOME CARE 1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK NY 10001			APPROVED	9/18/2017		OSC	\$162,567.00	\$162,567.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C028857	AMENDMENT	ADDS MONEY AND TIME	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	DBA VISITING NURSE SERVICE OF NEW YORK HOME CARE 1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK NY 10001		9/30/2018	APPROVED	10/6/2017		OSC	\$1,437,417.00	\$1,437,417.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028956	AMENDMENT	CONTRACT REDUCTION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	12/28/2017		OSC	(\$64,211.00)	\$64,211.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028957	AMENDMENT	BUDGET REDUCTION	BUFFALO PRENATAL-PERINATAL NET WORK INC	625 DELAWARE AVE STE 410 BUFFALO NY 14202			APPROVED	10/30/2017		OSC	(\$111,911.00)	\$111,911.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028958	AMENDMENT	BUDGET MODIFICATION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			APPROVED	10/27/2017		OSC	(\$77,054.00)	\$77,054.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028959	AMENDMENT	REDUCED FUNDING	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757			APPROVED	11/7/2017		OSC	(\$55,993.00)	\$55,993.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028960	AMENDMENT	REDUCES FUNDING	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	11/7/2017		OSC	(\$155,025.00)	\$155,025.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028961	AMENDMENT	CONTRACT REDUCTION	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND NY 10302-1714			APPROVED	10/20/2017		OSC	(\$64,212.00)	\$64,212.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028962	AMENDMENT	BUDGET MODIFICATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	12/7/2017		OSC	(\$25,685.00)	\$25,685.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028963	AMENDMENT	BUDGET MODIFICATION	MATERNAL-INFANT SVCS NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	10 LITTLE BRITAIN RD SUITE 203 NEWBURGH NY 12550			APPROVED	11/9/2017		OSC	(\$58,708.00)	\$58,708.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028964	AMENDMENT	REDUCES CONTRACT AMOUNT	MOHAWK VALLEY PERINATAL NETWORK INC	1000 CORNELIA ST # 2 UTICA NY 13502			APPROVED	11/28/2017		OSC	(\$102,737.00)	\$102,737.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028965	AMENDMENT	CONTRACT REDUCTION	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	457 STATE ST BINGHAMTON NY 13901			APPROVED	10/30/2017		OSC	(\$51,369.00)	\$51,369.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028966	AMENDMENT	BUDGET MODIFICATION	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601			APPROVED	10/26/2017		OSC	(\$58,708.00)	\$58,708.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028967	AMENDMENT	REDUCES FUNDING AND CONTRACT AMOUNT	NORTHERN MANHATTAN PERINATAL PARTNERSHIP INC	137 WEST 127TH ST 3RD FL STE 305 NEW YORK NY 10027-3723			APPROVED	11/28/2017		OSC	(\$119,250.00)	\$119,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028968	AMENDMENT	REDUCTION IN CONTRACT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	11/15/2017		OSC	(\$96,317.00)	\$96,317.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028969	AMENDMENT	CONTRACT REDUCTION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	10/26/2017		OSC	(\$64,212.00)	\$64,212.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028970	AMENDMENT	BUDGET MODIFICATION	PERINATAL NETWORK OF MONROE COUNTY INC	693 EAST AVE STE 200 ROCHESTER NY 14607			APPROVED	11/1/2017		OSC	(\$124,754.00)	\$124,754.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028971	AMENDMENT	CONTRACT REDUCTION	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013			APPROVED	10/26/2017		OSC	(\$91,731.00)	\$91,731.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028972	AMENDMENT	BUDGET REDUCTION	REACH CNY INC	1010 JAMES ST SYRACUSE NY 13203			APPROVED	10/30/2017		OSC	(\$58,708.00)	\$58,708.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028973	AMENDMENT	MATERNAL AND INFANT COMMUNITY HEALTH COLLABORATIVES; COMPONENT A	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	2/26/2018		OSC	(\$82,558.00)	\$82,558.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028974	AMENDMENT	BUDGET MODIFICATION	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035			APPROVED	11/3/2017		OSC	(\$58,708.00)	\$58,708.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028975	AMENDMENT	REDUCTION IN CONTRACT	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX NY 10459			APPROVED	11/15/2017		OSC	(\$110,077.00)	\$110,077.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028977	AMENDMENT	CONTRACT REDUCTION	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237			APPROVED	11/1/2017		OSC	(\$77,054.00)	\$77,054.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029042	AMENDMENT	RENEWAL	COURTNEY DETHOMAS	11 ALDEN ROAD APT 4D LARCHMONT NY 10538-3251		6/30/2017	APPROVED	2/9/2018		OSC	\$28,150.00	\$28,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029042	AMENDMENT	PRIMARY CARE/LOAN REPAY-RENEW	COURTNEY DETHOMAS	11 ALDEN ROAD APT 4D LARCHMONT NY 10538-3251		6/30/2018	NON APPROVED	2/2/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$28,150.00	\$28,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029042	AMENDMENT	PRIMARY CARE/LOAN REPAY-RENEW	COURTNEY DETHOMAS	11 ALDEN ROAD APT 4D LARCHMONT NY 10538-3251		6/30/2018	NON APPROVED	1/30/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$28,150.00	\$28,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029043	AMENDMENT	RENEWAL	LORENA ESCORIAZA PHD	340 E 87TH ST APT 5F NEW YORK NY 10128		6/30/2017	APPROVED	2/9/2018		OSC	\$32,000.00	\$32,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029043	AMENDMENT	PRIMARY CARE/LOAN REPAY-RENEW	LORENA ESCORIAZA PHD	340 E 87TH ST APT 5F NEW YORK NY 10128		6/30/2018	NON APPROVED	2/2/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$32,000.00	\$32,000.00

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	C029043	AMENDMENT	PRIMARYCARE LOAN REPAY-RENEW	LORENA ESCORIAZA PHD	340 E 87TH ST APT 5F NEW YORK NY 10128		6/30/2018	NON APPROVED	1/30/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$32,000.00	\$32,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029044	AMENDMENT	RENEWAL	COURTNEY A GRAHAM	10 DELAWARE ST COOPERSTOWN NY 13326		8/25/2017	APPROVED	2/9/2018		OSC	\$16,000.00	\$16,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029044	AMENDMENT	PRIMARYCARE LOAN REPAY-RENEWAL	COURTNEY A GRAHAM	10 DELAWARE ST COOPERSTOWN NY 13326			NON APPROVED	1/30/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$16,000.00	\$16,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029044	AMENDMENT	PRIMARYCARE LOAN REPAY-RENEWAL	COURTNEY A GRAHAM	10 DELAWARE ST COOPERSTOWN NY 13326		8/25/2018	NON APPROVED	2/2/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$16,000.00	\$16,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029050	AMENDMENT	PRIMARY CARE SERVICES CORPS LOAN REPAYMENT PROGRAM	KATTIE JANE VINCENT	215 N MARTIN ST TITUSVILLE PA 16354		6/30/2018	APPROVED	1/30/2018		OSC	\$32,000.00	\$32,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029076	AMENDMENT	PRIMARY CARE LOAN-RENEWAL	CATHERINE SHEA	209 BENJAMIN HILL RD NEWFIELD NY 14867			NON APPROVED	1/30/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$23,950.00	\$23,950.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029076	AMENDMENT	PRIMARY CARE LOAN-RENEWAL	CATHERINE SHEA	209 BENJAMIN HILL RD NEWFIELD NY 14867		7/8/2018	NON APPROVED	2/2/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$23,950.00	\$23,950.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029076	AMENDMENT	RENEWAL	CATHERINE SHEA	209 BENJAMIN HILL RD NEWFIELD NY 14867		7/8/2017	APPROVED	2/9/2018		OSC	\$23,950.00	\$23,950.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029085	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002			APPROVED	3/5/2018		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029088	AMENDMENT	ADD MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK NY 10005	7/1/2013	6/30/2018	APPROVED	6/21/2017		OSC	\$3,500,000.00	\$3,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	C029144	ORIGINAL	REFRIGERATION SERVICES FOR HEALTH DEPARTMENT LABS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	5/1/2017	4/30/2022	APPROVED	5/25/2017		OSC	\$2,832,414.25	\$2,832,414.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C029145	ORIGINAL	KIT ASSEMBLY AND MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/16/2017	11/15/2022	APPROVED	12/1/2017		OSC	\$820,500.00	\$820,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C029146	ORIGINAL	NYSER NET RESEARCH & EDUCATION	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO NY 14267	2/20/2018	2/19/2023	APPROVED	12/15/2017		OSC	\$278,000.00	\$278,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029248	AMENDMENT	ADDS MONEY AND TIME	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605		6/30/2017	NON APPROVED	4/26/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$95,377.00	\$95,377.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029248	AMENDMENT	ADDS MONEY AND TIME	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605		6/30/2017	APPROVED	4/27/2017		OSC	\$95,377.00	\$95,377.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029249	AMENDMENT	ADD MONEY AND TIME	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605		12/31/2017	APPROVED	5/19/2017		OSC	\$248,302.00	\$248,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029328	AMENDMENT	CHANGES TO CONTRACT LANGUAGE AMEND X-1	HEALTHPLUS HP LLC	DBA EMPIRE BLUECROSS BLUESHIELD HEALTHPLUS PO BOX 62509 VIRGINIA BEACH VA 23466-2509			APPROVED	3/12/2018		OSC	(\$1,306,312,845.00)	\$1,306,312,845.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029332	AMENDMENT	CHANGES TO CONTRACT LANGUAGE & DEDUCTION IN VALUE	HEALTH INSURANCE PLAN OF GREATER NEW YORK	55 WATER ST NEW YORK NY 10041			APPROVED	3/19/2018		OSC	(\$1,493,558,641.00)	\$1,493,558,641.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029333	AMENDMENT	CHANGES TO CONTRACT LANGUAGE & INCREASE IN VALUE	HEALTH FIRST PHSP INC	100 CHURCH ST NEW YORK NY 10007			APPROVED	3/29/2018		OSC	\$2,116,860,618.00	\$2,116,860,618.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029334	AMENDMENT	CHANGES TO CONTRACT LANGUAGE & REDUCTION IN VALUE	HEALTHNOW NY	PO BOX 80 BUFFALO NY 14240			APPROVED	3/8/2018		OSC	(\$690,615,606.00)	\$690,615,606.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029336	AMENDMENT	MEDICAID MANAGED CARE-CHANGES TO CONTRACT LANGUAGE & INCREASE IN VALUE	INDEPENDENT HEALTH ASSOCIATION INC	DBA INDEPENDENT HEALTH PLAN 511 FARBUR LAKES DR BUFFALO NY 14221			APPROVED	3/29/2018		OSC	\$391,038,370.00	\$391,038,370.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029337	AMENDMENT	CHANGES TO CONTRACT LANGUAGE & DEDUCTION IN VALUE	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038			APPROVED	3/27/2018		OSC	(\$1,957,512,944.00)	\$1,957,512,944.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029338	AMENDMENT	CHANGES TO THE CONTRACT LANGUAGE & INCREASE IN CONTRACT VALUE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY NY 12301			APPROVED	3/27/2018		OSC	\$689,424,006.00	\$689,424,006.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029339	AMENDMENT	CHANGES TO CONTRACT LANGUAGE AMEND X-1	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK NY 11374			APPROVED	3/12/2018		OSC	\$5,379,250,275.00	\$5,379,250,275.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029340	AMENDMENT	CHANGES TO CONTRACT LANGUAGE AMEND X-1	YOURCARE HEALTH PLAN INC	1120 PITTSFORD VICTOR RD PITTSFORD NY 14534			APPROVED	3/12/2018		OSC	\$34,338,826.00	\$34,338,826.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C029341	AMENDMENT	CHANGES TO CONTRACT LANGUAGE & DECREASE IN CONTRACT VALUE	VNS CHOICE	1250 BROADWAY 11TH FLOOR NEW YORK NY 10001			APPROVED	3/19/2018		OSC	(\$547,745,287.00)	\$547,745,287.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029342	AMENDMENT	CHANGES TO CONTRACT LANGUAGE	WELLCARE OF NEW YORK INC	PO BOX 31391 TAMPA FL 33631-3391			APPROVED	3/5/2018		OSC	\$146,346,267.00	\$146,346,267.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029345	AMENDMENT	CHANGES TO CONTRACT LANGUAGE & INCREASE IN CONTRACT VALUE	UNITEDHEALTHCARE OF NEW YORK INC	9900 BREN ROAD EAST MINNETONKA MN 55343			APPROVED	3/19/2018		OSC	\$1,978,080,406.00	\$1,978,080,406.00
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	4/1/2014	3/31/2019	APPROVED	6/16/2017		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029367	AMENDMENT	BUDGET REDUCTION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	12/13/2017		OSC	(\$19,528.00)	\$19,528.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029368	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	10/13/2017		OSC	(\$19,528.00)	\$19,528.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029369	AMENDMENT	BUDGET REDUCTION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	12/14/2017		OSC	(\$98,152.00)	\$98,152.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029370	AMENDMENT	REDUCES CONTRACT AND FUNDING	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	12/1/2017		OSC	(\$98,152.00)	\$98,152.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029371	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	10/13/2017		OSC	(\$210,044.00)	\$210,044.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029372	AMENDMENT	BUDGET REDUCTION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	12/1/2017		OSC	(\$19,528.00)	\$19,528.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029373	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	12/6/2017		OSC	(\$98,152.00)	\$98,152.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029374	AMENDMENT	REDUCTION IN FUNDING	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	10/17/2017		OSC	(\$19,528.00)	\$19,528.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029377	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	9/12/2017		OSC	(\$210,044.00)	\$210,044.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029378	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/14/2017		OSC	(\$765,648.00)	\$765,648.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029387	AMENDMENT	NO COST TIME EXTENSION	GISSOM CORP	C/O SURF MANOR HOME FOR ADULTS 2316 SURF AVE BROOKLYN NY 11224		6/30/2017	APPROVED	9/27/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029409	AMENDMENT	CONTRACT CORRECTION	UNIVERSITY AT BUFFALO PEDIATRIC ASSOC	1801 MAIN ST 5TH FLOOR BUFFALO NY 14203			APPROVED	9/22/2017		OSC	(\$18,684.00)	\$18,684.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029410	AMENDMENT	CONTRACT REDUCTION	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	7/1/2014	6/30/2019	APPROVED	8/11/2017		OSC	(\$22,606.00)	\$22,606.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029412	AMENDMENT	BUDGET REDUCTION	FERRE INSTITUTE INC	124 FRONT ST BINGHAMTON NY 13905	7/1/2014	6/30/2019	APPROVED	7/11/2017		OSC	(\$17,503.00)	\$17,503.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029413	AMENDMENT	BUDGET REDUCTION	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208	7/1/2014	6/30/2019	APPROVED	7/27/2017		OSC	(\$20,383.00)	\$20,383.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029414	AMENDMENT	BUDGET REDUCTION	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601	7/1/2014	6/30/2019	APPROVED	7/19/2017		OSC	(\$21,105.00)	\$21,105.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029415	AMENDMENT	BUDGET REDUCTION	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK NY 10087	7/1/2014	6/30/2019	APPROVED	7/28/2017		OSC	(\$5,834.00)	\$5,834.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029416	AMENDMENT	BUDGET REDUCTION	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	7/1/2014	6/30/2019	APPROVED	7/28/2017		OSC	(\$20,707.00)	\$20,707.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029417	AMENDMENT	BUDGET REDUCTION	THE BROOKLYN HOSPITAL CENTER	THC PO BOX 30084 NEW YORK NY 10087	7/1/2014	6/30/2019	APPROVED	7/28/2017		OSC	(\$5,834.00)	\$5,834.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029418	AMENDMENT	BUDGET MODIFICATION	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN NY 11219	7/1/2014	6/30/2019	APPROVED	7/12/2017		OSC	(\$13,352.00)	\$13,352.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029419	AMENDMENT	BUDGET MODIFICATION	NEW YORK PRESBYTERIAN BROOKLYN METHODIST	NEW YORK PRESBYTERIAN BROOKLYN METHODIST HOSPITAL 506 SIXTH ST ATTN GRANTS MGMT BROOKLYN NY 11215-3609			APPROVED	10/3/2017		OSC	(\$5,834.00)	\$5,834.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029420	AMENDMENT	NYS GENETIC SCREENING AND COUNSELING	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195			APPROVED	10/27/2017		OSC	(\$7,220.00)	\$7,220.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029421	AMENDMENT	BUDGET REDUCTION	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK NY 10087	7/1/2014	6/30/2019	APPROVED	7/27/2017		OSC	(\$5,834.00)	\$5,834.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029422	AMENDMENT	BUDGET REDUCTION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087- 9789	7/1/2014	6/30/2019	APPROVED	7/25/2017		OSC	(\$5,834.00)	\$5,834.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029423	AMENDMENT	BUDGET MODIFICATION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	7/1/2014	6/30/2019	APPROVED	7/26/2017		OSC	(\$15,601.00)	\$15,601.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029424	AMENDMENT	BUDGET MODIFICATION	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK NY 10087	7/1/2014	6/30/2019	APPROVED	7/12/2017		OSC	(\$5,834.00)	\$5,834.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029425	AMENDMENT	BUDGET REDUCTION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	7/1/2014	6/30/2019	APPROVED	7/20/2017		OSC	(\$7,259.00)	\$7,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029426	AMENDMENT	BUDGET REDUCTION	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	7/1/2014	6/30/2019	APPROVED	8/4/2017		OSC	(\$5,834.00)	\$5,834.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029427	AMENDMENT	BUDGET REDUCTION	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	7/1/2014	6/30/2019	APPROVED	7/6/2017		OSC	(\$5,947.00)	\$5,947.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029428	AMENDMENT	BUDGET MODIFICATION	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040	7/1/2014	6/30/2019	APPROVED	7/12/2017		OSC	(\$25,265.00)	\$25,265.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029430	AMENDMENT	BUDGET MODIFICATION	NYU WINTHROP HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE NY 11714	7/1/2014	6/30/2019	APPROVED	7/12/2017		OSC	(\$9,214.00)	\$9,214.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029556	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		5/31/2020	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029557	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642- 0002		5/31/2020	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029558	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642- 0002		5/31/2020	APPROVED	12/26/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029560	AMENDMENT	NO COST TIME EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		5/31/2020	APPROVED	12/28/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029562	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087- 9789		5/31/2020	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029563	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087- 9789		5/31/2020	APPROVED	12/26/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029565	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		5/31/2020	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029566	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		5/31/2020	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029569A	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		5/31/2020	APPROVED	12/26/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029570A	AMENDMENT	NO COST TIME EXTENSION	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		5/31/2020	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029571A	AMENDMENT	NO COST TIME EXTENSION	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461		5/31/2020	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029572	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087- 9789		5/31/2020	APPROVED	12/26/2017		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	C029574	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		5/31/2020	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029576	AMENDMENT	NEIGHBORHOOD HEALTH	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	11/8/2017		OSC	(\$52,800.00)	\$52,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029577	AMENDMENT	CONTRACT REDUCTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	11/3/2017		OSC	(\$37,136.00)	\$37,136.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029578	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST TRICA NY 14850	4/1/2014	3/31/2019	APPROVED	7/13/2017		OSC	(\$33,264.00)	\$33,264.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029579	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/1/2014	3/31/2019	APPROVED	7/13/2017		OSC	(\$34,496.00)	\$34,496.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029580	AMENDMENT	BUDGET REDUCTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2014	3/31/2019	APPROVED	7/25/2017		OSC	(\$27,334.00)	\$27,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029581	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	9/1/2017		OSC	(\$52,800.00)	\$52,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029582	AMENDMENT	REDUCTION	CAYUGA COUNTY OF	160 GENESEE ST STH FL AUBURN NY 13021			APPROVED	10/2/2017		OSC	(\$27,280.00)	\$27,280.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029583	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305			APPROVED	2/7/2018		OSC	(\$52,800.00)	\$52,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029584	AMENDMENT	BUDGET REDUCTION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/1/2014	3/31/2019	APPROVED	7/25/2017		OSC	(\$42,750.00)	\$42,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029587	AMENDMENT	REDUCTION	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827			APPROVED	10/10/2017		OSC	(\$17,600.00)	\$17,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029588	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	11/2/2017		OSC	(\$41,184.00)	\$41,184.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029589	AMENDMENT	BUDGET MODIFICATION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	12/12/2017		OSC	(\$46,390.00)	\$46,390.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029590	AMENDMENT	REDUCTION IN FUNDING	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			NON APPROVED	9/12/2017	- CONTRACT CONTENT ATTACHMENT A-2 FEDERALLY FUNDED GRANTS WAS MARKED AS INCLUDED ON FACE PAGE 2, BUT THE ATTACHMENT WASNT PROVIDED.	OSC	(\$22,492.00)	\$22,492.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029590	AMENDMENT	REDUCTION IN FUNDING	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	10/2/2017		OSC	(\$22,492.00)	\$22,492.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C029596	AMENDMENT	CONTRACT AMOUNT INCREASE FOR ENHANCEMENT - ELECTRONIC DEATH REGISTRATION SYSTEM (EDRS)	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO IL 60673-1283			APPROVED	9/26/2017		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C029596	AMENDMENT	CONTRACT AMOUNT INCREASE FOR ENHANCEMENT - EDRS SYSTEM	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO IL 60673-1283			APPROVED	2/5/2018		OSC	\$98,300.00	\$98,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029605	AMENDMENT	CONTRACT CLOSE OUT	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD CT 06108		6/30/2017	APPROVED	1/26/2018		OSC	(\$600,000.00)	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029614	AMENDMENT	MATERNITY AND EARLY CHILDHOOD FOUNDATION INC	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	40 N MAIN AVE ALBANY NY 12203		3/31/2018	APPROVED	7/26/2017		OSC	\$327,000.00	\$327,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029652	AMENDMENT	CONTRACT CORRECTION	THE BRONX RHIO INC	1776 EASTCHESTER RD STE 200 BRONX NY 10461		9/30/2015	APPROVED	2/9/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029666	AMENDMENT	CONTRACT CLOSE OUT	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD CT 06108		6/30/2017	APPROVED	1/22/2018		OSC	(\$3,450,000.00)	\$3,450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029697	AMENDMENT	ONE YEAR RENEWAL	CLARICK GUERON REISBAUM LLP	220 FIFTH AVENUE, 14TH FLOOR NEW YORK NY 10001		5/1/2018	APPROVED	6/7/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029700	AMENDMENT	TIME EXTENSION TO COMPLETE PROJECT	EXECUTIVE INFORMATION SYSTEMS LLC	PO BOX 34076 BETHESDA MD 20827-0076		12/31/2019	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029758	AMENDMENT	ASSIGNMENT TO COGNOSANTE CONSULTING LLC - CONTRACT AMOUNT ADJUSTMENT	COGNOSANTE LLC	6263 N SCOTTSDALE RD STE 200 SCOTTSDALE AZ 85250	9/15/2014	2/14/2017	APPROVED	4/18/2017		OSC	(\$15,378,391.27)	\$15,378,391.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029758	AMENDMENT	QUALITY ASSURANCE SERVICES FOR MEDICAID ADMINISTRATIVE SERVICES	COGNOSANTE LLC	6263 N SCOTTSDALE RD STE 200 SCOTTSDALE AZ 85250	9/15/2014	2/14/2017	NON APPROVED	4/13/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	(\$15,378,391.27)	\$15,378,391.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029758	AMENDMENT	CORRECTING CONTRACT AMOUNT DUE TO ASSIGNMENT	COGNOSANTE CONSULTING LLC	3157 E ELWOOD PHOENIX AZ 85034	2/15/2017	9/14/2020	APPROVED	4/18/2017		OSC	\$15,378,391.27	\$15,378,391.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029799	AMENDMENT	BUDGET MODIFICATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			APPROVED	1/11/2018		OSC	(\$12,750.00)	\$12,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029799	AMENDMENT	BUDGET MODIFICATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			NON APPROVED	11/21/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$12,750.00)	\$12,750.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029800	AMENDMENT	NO COST TIME EXTENSION - BUDGET REDUCTION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		9/30/2018	APPROVED	2/9/2018		OSC	(\$318,639.00)	\$318,639.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029801	AMENDMENT	BUDGET REDUCTION	UNITED MEMORIAL MEDICAL CENTER	127 NORTH ST BATAVIA NY 14020			NON APPROVED	11/24/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	(\$8,250.00)	\$8,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029801	AMENDMENT	BUDGET MODIFICATION	UNITED MEMORIAL MEDICAL CENTER	127 NORTH ST BATAVIA NY 14020			APPROVED	1/12/2018		OSC	(\$8,250.00)	\$8,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029802	AMENDMENT	CONTRACT REDUCTION & TIME EXTENSION	UNITED MEMORIAL MEDICAL CENTER	127 NORTH ST BATAVIA NY 14020		9/30/2018	APPROVED	2/9/2018		OSC	(\$117,200.00)	\$117,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029803	AMENDMENT	BUDGET REDUCTION	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302			APPROVED	11/15/2017		OSC	(\$15,000.00)	\$15,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029804	AMENDMENT	CONTRACT CORRECTION TO END DATE	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302		3/31/2018	APPROVED	1/25/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029804	AMENDMENT	CONTRACT REDUCTION	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302		9/30/2018	APPROVED	3/6/2018		OSC	(\$371,668.00)	\$371,668.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029818	AMENDMENT	ADDS TIME	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK NY 10016		9/30/2017	NON APPROVED	9/26/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029818	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK NY 10016		9/30/2017	APPROVED	10/17/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029821	AMENDMENT	ADDS TIME AND MONEY	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601		9/30/2017	NON APPROVED	10/2/2017	- COST JUSTIFICATION NEEDED	OSC	\$1,112,953.00	\$1,112,953.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029821	AMENDMENT	ADDS TIME AND MONEY	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN NY 13601		9/30/2017	APPROVED	10/24/2017		OSC	\$1,112,953.00	\$1,112,953.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029853	AMENDMENT	BALANCING INCENTIVE INNOVATION FUND	ST MARYS HOSPITAL FOR CHILDREN	29-01 216TH ST BAYVIEW NY 11360		9/30/2017	APPROVED	10/4/2017		OSC	\$299,319.00	\$299,319.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	ADDITION OF ONE YEAR FUNDING OF OPERATIONS - ALL PAYER DATABASE PROJECT	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM MA 02154			APPROVED	12/21/2017		OSC	\$8,780,496.00	\$8,780,496.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029861	AMENDMENT	ADD MONEY	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210	10/1/2014	9/30/2017	APPROVED	6/15/2017		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029861	AMENDMENT	RENEWAL	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		9/30/2019	NON APPROVED	3/26/2018	- 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	\$433,333.00	\$433,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029861	AMENDMENT	RENEWAL	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		9/30/2018	APPROVED	11/16/2017		OSC	\$433,333.00	\$433,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029861	AMENDMENT	RENEWAL	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		9/30/2019	NON APPROVED	11/10/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$433,333.00	\$433,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029862	AMENDMENT	ADDS MONEY	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210	10/1/2014	9/30/2017	APPROVED	8/18/2017		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029862	AMENDMENT	RENEWAL	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		9/30/2019	NON APPROVED	3/26/2018	- 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	\$4,500,000.00	\$4,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029862	AMENDMENT	RENEWAL	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY NY 12210		9/30/2018	APPROVED	11/17/2017		OSC	\$4,500,000.00	\$4,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029863	AMENDMENT	ADDS MONEY	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017	10/1/2014	7/31/2019	APPROVED	6/5/2017		OSC	\$1,166,667.00	\$1,166,667.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C029865	AMENDMENT	ADDS MONEY AND TIME	ADVANCE CARE ALLIANCE OF NY INC	60 EAST 42ND STREET STE 1762 NEW YORK NY 10165	8/1/2014	9/1/2017	NON APPROVED	9/29/2017	STS/AC340-S CONTENT END DATE IN SF5, 9/1/17, DOES NOT MATCH THAT OF THE CONTRACT, 9/30/17.	OSC	\$1,087,728.00	\$1,087,728.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029865	AMENDMENT	ADDS MONEY AND TIME	ADVANCE CARE ALLIANCE OF NY INC	60 EAST 42ND STREET STE 1762 NEW YORK NY 10165		9/30/2017	APPROVED	10/2/2017		OSC	\$1,087,728.00	\$1,087,728.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029878	AMENDMENT	ADDS MONEY AND TIME	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704		11/30/2018	APPROVED	7/28/2017		OSC	\$4,000,000.00	\$4,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029904	AMENDMENT	ADDS TIME AND MONEY	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013		6/30/2020	APPROVED	3/29/2018		OSC	\$2,166,668.00	\$2,166,668.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029915	AMENDMENT	TWO-YEAR CONTRACT EXTENSION, FULLY INTEGRATED DUALS ADVANTAGE (FIDA) DEMONSTRATION PROGRAM	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK NY 11040		12/31/2019	APPROVED	12/27/2017		OSC	\$6,406,819.00	\$6,406,819.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029919	AMENDMENT	TWO-YEAR CONTRACT EXTENSION, FULLY INTEGRATED DUALS ADVANTAGE (FIDA) DEMONSTRATION PROGRAM	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND NY 11034		12/31/2019	APPROVED	12/27/2017		OSC	\$3,132,300.00	\$3,132,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029920	AMENDMENT	TWO-YEAR CONTRACT EXTENSION, FULLY INTEGRATED DUALS ADVANTAGE (FIDA) DEMONSTRATION PROGRAM	ELDERPLAN INC	6123 7TH AVE BROOKLYN NY 11220		12/31/2019	APPROVED	12/27/2017		OSC	\$53,853,659.00	\$53,853,659.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029921	AMENDMENT	TWO-YEAR CONTRACT EXTENSION, FULLY INTEGRATED DUALS ADVANTAGE (FIDA) DEMONSTRATION PROGRAM	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX NY 10463		12/31/2019	APPROVED	12/27/2017		OSC	\$668,671.00	\$668,671.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029923	AMENDMENT	TWO-YEAR CONTRACT EXTENSION, FULLY INTEGRATED DUALS ADVANTAGE (FIDA) DEMONSTRATION PROGRAM	GUILDNET INC	15 W 65TH ST 10TH FL NEW YORK NY 10023		12/31/2019	APPROVED	12/27/2017		OSC	\$103,881,634.00	\$103,881,634.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029927	AMENDMENT	TWO-YEAR CONTRACT EXTENSION, FULLY INTEGRATED DUALS ADVANTAGE (FIDA) DEMONSTRATION PROGRAM	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038		12/31/2019	APPROVED	12/27/2017		OSC	\$17,392,556.00	\$17,392,556.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029930	AMENDMENT	TWO-YEAR CONTRACT EXTENSION, FULLY INTEGRATED DUALS ADVANTAGE (FIDA) DEMONSTRATION PROGRAM	HEALTHFIRST HEALTH PLAN INC	DBA HEALTHFIRST 100 CHURCH ST - 18TH FL MAILROOM 17TH FL NEW YORK NY 10007		12/31/2019	APPROVED	12/27/2017		OSC	\$118,560,451.00	\$118,560,451.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029931	AMENDMENT	TWO-YEAR CONTRACT EXTENSION, FULLY INTEGRATED DUALS ADVANTAGE (FIDA) DEMONSTRATION PROGRAM	SENIOR WHOLE HEALTH OF NEW YORK	2015 PEARL ST ALBANY NY 12202		12/31/2019	APPROVED	12/27/2017		OSC	\$24,427,722.00	\$24,427,722.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029933	AMENDMENT	TWO-YEAR CONTRACT EXTENSION, FULLY INTEGRATED DUALS ADVANTAGE (FIDA) DEMONSTRATION PROGRAM	VILLAGE SENIOR SERVICES CORPORATION	154 CHRISTOPHER ST NEW YORK NY 10014		12/31/2019	APPROVED	12/27/2017		OSC	\$1,335,324.00	\$1,335,324.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029934	AMENDMENT	TWO-YEAR CONTRACT EXTENSION, FULLY INTEGRATED DUALS ADVANTAGE (FIDA) DEMONSTRATION PROGRAM	VNS CHOICE	1250 BROADWAY 11TH FLOOR NEW YORK NY 10001		12/31/2019	APPROVED	12/27/2017		OSC	\$185,599,650.00	\$185,599,650.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029936	AMENDMENT	AMENDMENT TO INCREASE THE VALUE & EXTENSION OF TIME	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308		12/31/2020	APPROVED	2/12/2018		OSC	\$17,655,937.00	\$17,655,937.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029955	AMENDMENT	ADDITIONAL FUNDS FOR FDA REQUIRED VISITS - EXPANDED ACCESS NEW DRUG STUDIES EPIDIOLEX	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087			APPROVED	1/26/2018		OSC	\$42,188.00	\$42,188.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029956	AMENDMENT	UPDATE APPENDIXES C & Q	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	4/1/2015	3/31/2018	APPROVED	6/26/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029956	AMENDMENT	INCREASE FUNDING FOR INVESTIGATION SERVICES OF EPIDIOLEX	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002			APPROVED	12/29/2017		OSC	\$39,991.00	\$39,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029957	AMENDMENT	BUDGET INCREASE, EXPANDED ACCESS FOR NEW DRUG STUDIES - EPIDIOLEX	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	12/21/2017		OSC	\$47,535.00	\$47,535.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029958	AMENDMENT	BUDGET MODIFICATION	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195			APPROVED	2/27/2018		OSC	\$39,923.00	\$39,923.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029963	AMENDMENT	ADDS TIME AND MONEY	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025		9/30/2018	APPROVED	5/3/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029964	AMENDMENT	ADD MONEY AND TIME	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN NY 11201		9/30/2018	APPROVED	4/26/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029965	AMENDMENT	ADDS MONEY AND TIME	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305		9/30/2018	APPROVED	5/11/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029966	AMENDMENT	ADDS TIME AND MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		9/30/2018	APPROVED	4/11/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029967	AMENDMENT	ADDS TIME AND MONEY	LIVING OPPORTUNITIES OF DEPAUL INC	2240 OLD UNION RD CHEETOWAGA NY 14227		9/30/2018	APPROVED	5/31/2017		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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029976	AMENDMENT	ADDS MONEY AND TIME	COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	161 SULLIVAN ST ELMIRA NY 14901-3331		9/30/2018	APPROVED	11/8/2017		OSC	\$427,294.00	\$427,294.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029983	AMENDMENT	ADDS MONEY	BETANCES HEALTH CENTER	280 HENRY ST NEW YORK NY 10002-4816	10/1/2014	3/31/2019	APPROVED	5/17/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029991	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK NY 10011-4462	10/1/2014	3/31/2019	APPROVED	5/24/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030009	AMENDMENT	CONTRACT CLOSE OUT	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE NY 11802		7/31/2017	APPROVED	1/5/2018		OSC	(\$1,837,502.93)	\$1,837,502.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030012	AMENDMENT	REDUCTION	ADIRONDACK MEDICAL CENTER	PO BOX 1380 SARANAC LAKE NY 12983			APPROVED	10/4/2017		OSC	(\$143,035.00)	\$143,035.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030013	AMENDMENT	CONTRACT REDUCTION	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE NY 12953			APPROVED	11/10/2017		OSC	(\$145,522.00)	\$145,522.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030014	AMENDMENT	REDUCTION IN FUNDING	AURELIA OSBORN FOX MEMORIAL HOSPITAL SOCIETY	ONE NORTON AVE ONEONTA NY 13820			APPROVED	10/4/2017		OSC	(\$133,914.00)	\$133,914.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030015	AMENDMENT	BUDGET MODIFICATION	BASSETT HOSPITAL OF SCHOHARIE CO	178 BRADVIEW DR COBLESKILL NY 12043			APPROVED	3/7/2018		OSC	(\$126,318.00)	\$126,318.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030016	AMENDMENT	REDUCTION	BROOKS MEMORIAL HOSPITAL	529 CENTRAL AVE DUNKIRK NY 14048			APPROVED	10/4/2017		OSC	(\$142,163.00)	\$142,163.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030017	AMENDMENT	REDUCTION	CANTON-POTSDAM HOSPITAL	50 LEROY ST POTSDAM NY 13676			APPROVED	10/4/2017		OSC	(\$146,368.00)	\$146,368.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030018	AMENDMENT	REDUCTION	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE NY 13619			APPROVED	10/4/2017		OSC	(\$126,090.00)	\$126,090.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030019	AMENDMENT	BUDGET MODIFICATION	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742			APPROVED	12/13/2017		OSC	(\$129,645.00)	\$129,645.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030020	AMENDMENT	BUDGET REDUCTION	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742			APPROVED	12/15/2017		OSC	(\$110,896.00)	\$110,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030021	AMENDMENT	BUDGET MODIFICATION	CAYUGA MEDICAL CENTER AT ITHACA	101 DATES DR ITHACA NY 14850			APPROVED	11/16/2017		OSC	(\$122,439.00)	\$122,439.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030022	AMENDMENT	BUDGET MODIFICATION	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BERNARD ST PO BOX 2868 PLATTSBURGH NY 12901			APPROVED	1/17/2018		OSC	(\$169,835.00)	\$169,835.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030023	AMENDMENT	BUDGET MODIFICATION	CHENANGO MEMORIAL HOSPITAL	179 N BROAD ST NORWICH NY 13815			APPROVED	11/10/2017		OSC	(\$147,719.00)	\$147,719.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030024	AMENDMENT	REDUCTION IN FUNDING	CLAXTON-HEPBURN MEDICAL CENTER	214 KING ST OSGENSBURG NY 13669-1142			APPROVED	10/4/2017		OSC	(\$143,509.00)	\$143,509.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030025	AMENDMENT	BUDGET REDUCTION	CLIFTON FINE HEALTHCARE CORP	1014 OSWEGATCHIE TRL STAR LAKE NY 13690			APPROVED	12/18/2017		OSC	(\$132,492.00)	\$132,492.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030026	AMENDMENT	BUDGET MODIFICATION	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534			APPROVED	11/15/2017		OSC	(\$171,651.00)	\$171,651.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030027	AMENDMENT	BUDGET MODIFICATION	COMMUNITY MEMORIAL HOSPITAL INC	150 BROAD ST HAMILTON NY 13346-9518			APPROVED	12/18/2017		OSC	(\$156,779.00)	\$156,779.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030028	AMENDMENT	BUDGET MODIFICATION	CORNING HOSPITAL MEDICAL RECORDS	PO BOX 826920 PHILADELPHIA PA 19182-6920			APPROVED	11/16/2017		OSC	(\$111,536.00)	\$111,536.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030029	AMENDMENT	BUDGET MODIFICATION	CORTLAND REGIONAL MEDICAL CENTER INC	PO BOX 2060 CORTLAND NY 13045			APPROVED	10/26/2017		OSC	(\$125,334.00)	\$125,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030030	AMENDMENT	BUDGET MODIFICATION	CUBA MEMORIAL HOSPITAL INC	140 W MAIN ST CUBA NY 14727			APPROVED	2/1/2018		OSC	(\$124,215.00)	\$124,215.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030031	AMENDMENT	REDUCTION	DELAWARE VALLEY HOSPITAL INC	1 TITUS PL WALTON NY 13856			APPROVED	12/8/2017		OSC	(\$123,518.00)	\$123,518.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030032	AMENDMENT	BUDGET MODIFICATION	GOUVERNEUR HOSPITAL	77 WEST BARNEY STREET GOUVERNEUR NY 13642			APPROVED	10/26/2017		OSC	(\$126,724.00)	\$126,724.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030033	AMENDMENT	BUDGET MODIFICATION	ELIZABETHTOWN COMMUNITY HOSPITAL	PO BOX 277 75 PARK ST ELIZABETHTOWN NY 12932			APPROVED	2/1/2018		OSC	(\$124,656.00)	\$124,656.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030034	AMENDMENT	RURAL HEALTH-CARE ACCESS	WESTCHESTER-ELLENVILLE HOSPITAL INC	10 HEALTH WAY ELLENVILLE NY 12428			APPROVED	10/23/2017		OSC	(\$126,485.00)	\$126,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030035	AMENDMENT	BUDGET MODIFICATION	IRA DAVENPORT MEMORIAL HOSPITAL INC	7571 STATE RTE 54 BATH NY 14810			APPROVED	11/16/2017		OSC	(\$100,375.00)	\$100,375.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030036	AMENDMENT	REDUCTION	THE MEMORIAL HOSPITAL OF WILLIAM F & GERTRUDE F JONES	191 N MAIN ST PO BOX 72 WELLSVILLE NY 14895			APPROVED	12/8/2017		OSC	(\$136,912.00)	\$136,912.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030037	AMENDMENT	BUDGET REDUCTION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	11/15/2017		OSC	(\$139,890.00)	\$139,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030038	AMENDMENT	BUDGET REDUCTION	LITTLE FALLS HOSPITAL	140 BURWELL ST LITTLE FALLS NY 13365			APPROVED	11/16/2017		OSC	(\$112,899.00)	\$112,899.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030039	AMENDMENT	BUDGET MODIFICATION	MARGARETVILLE MEMORIAL HOSP	42084 STATE HWY 28 MARGARETVILLE NY 12455-2820			APPROVED	2/1/2018		OSC	(\$126,379.00)	\$126,379.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030040	AMENDMENT	REDUCTION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326			APPROVED	10/11/2017		OSC	(\$158,865.00)	\$158,865.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C030041	AMENDMENT	BUDGET MODIFICATION	TOWN OF MASSENA MEMORIAL HOSPITAL	ONE HOSPITAL DR MASSENA NY 13662			APPROVED	12/13/2017		OSC	(\$130,803.00)	\$130,803.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030042	AMENDMENT	REDUCTION	ORLEANS COMMUNITY HEALTH	DBA MEDINA MEMORIAL HOSPITAL 200 OHIO ST MEDINA NY 14103			APPROVED	2/20/2018		OSC	(\$146,753.00)	\$146,753.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030043	AMENDMENT	REDUCTION	MOSES LUDINGTON HOSPITAL	1019 WICKER ST TICONDEROGA NY 12883			APPROVED	12/8/2017		OSC	(\$144,553.00)	\$144,553.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030044	AMENDMENT	BUDGET MODIFICATION	NATHAN LITTAUER HOSPITAL ASSOCIATION	99 E STATE ST GLOVERSVILLE NY 12078			APPROVED	10/26/2017		OSC	(\$141,450.00)	\$141,450.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030045	AMENDMENT	CONTRACT REDUCTION	NICHOLAS H NOYES MEMORIAL HOSPITAL	111 CLARA BARTON ST DANVILLE NY 14437			APPROVED	1/8/2018		OSC	(\$127,372.00)	\$127,372.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030046	AMENDMENT	CONTRACT REDUCTION	NORTHERN DUTCHESS HOSPITAL	1351 ROUTE 55 STE 101 LAGRANGEVILLE NY 12540			APPROVED	1/11/2018		OSC	(\$126,383.00)	\$126,383.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030046	AMENDMENT	REDUCTION	NORTHERN DUTCHESS HOSPITAL	1351 ROUTE 55 STE 101 LAGRANGEVILLE NY 12540			NON APPROVED	12/7/2017	- CONTRACT CONTENT - BUDGET DETAIL NOT INCLUDED	OSC	(\$126,383.00)	\$126,383.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030047	AMENDMENT	BUDGET MODIFICATION	OCONNOR HOSPITAL INC	460 ANDES RD DELHI NY 13753			APPROVED	2/1/2018		OSC	(\$124,673.00)	\$124,673.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030048	AMENDMENT	BUDGET MODIFICATION	OLEAN GENERAL HOSPITAL	515 MAIN ST OLEAN NY 14760			APPROVED	12/8/2017		OSC	(\$126,025.00)	\$126,025.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030049	AMENDMENT	RURAL HEALTH-CARE ACCESS	MEDICAL RECORD DEPT ONEIDA HEALTH SYSTEMS INC	321 GENESEE ST ONEIDA NY 13421			APPROVED	11/9/2017		OSC	(\$119,053.00)	\$119,053.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030050	AMENDMENT	BUDGET MODIFICATION	RIVER HOSPITAL INC	4 FULLER ST ALEXANDRIA BAY NY 13607			APPROVED	10/26/2017		OSC	(\$114,421.00)	\$114,421.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030051	AMENDMENT	BUDGET MODIFICATION	SAMARITAN MEDICAL CENTER	830 WASHINGTON ST WATERTOWN NY 13601			APPROVED	1/18/2018		OSC	(\$145,239.00)	\$145,239.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030052	AMENDMENT	BUDGET MODIFICATION	SCHUYLER HOSPITAL INC	220 STEUBEN ST MONTAIGU FALLS NY 14865			APPROVED	11/1/2017		OSC	(\$120,405.00)	\$120,405.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030053	AMENDMENT	BUDGET MODIFICATION	SOLDIERS & SAILORS MEMORIAL HOSPITAL	418 N MAIN ST PENN YAN NY 14527			APPROVED	2/7/2018		OSC	(\$113,088.00)	\$113,088.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030054	AMENDMENT	BUDGET REDUCTION	ST JAMES MERCY HOSPITAL	411 CANISTEO ST HORNELL NY 14843			APPROVED	1/19/2018		OSC	(\$174,004.00)	\$174,004.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030055	AMENDMENT	BUDGET MODIFICATION	TLC HEALTH NETWORK	12644 SENECA ROAD IRVING NY 14081			APPROVED	10/26/2017		OSC	(\$152,871.00)	\$152,871.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030056	AMENDMENT	CONTRACT REDUCTION	WESTFIELD MEMORIAL HOSPITAL	189 E MAIN ST WESTFIELD NY 14787			APPROVED	11/28/2017		OSC	(\$125,290.00)	\$125,290.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030057	AMENDMENT	REDUCTION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	10/11/2017		OSC	(\$136,155.00)	\$136,155.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030093	AMENDMENT	ADDS MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	12/15/2017		OSC	\$13,699.00	\$13,699.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030094	AMENDMENT	ADDS MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			APPROVED	8/21/2017		OSC	\$12,409.00	\$12,409.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030095	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	9/11/2017		OSC	\$25,914.00	\$25,914.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030095	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	1/2/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030096	AMENDMENT	BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/1/2015	3/31/2020	APPROVED	6/1/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030096	AMENDMENT	ADDS MONEY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	9/11/2017		OSC	\$25,428.00	\$25,428.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030097	AMENDMENT	ADDS MONEY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	11/16/2017		OSC	\$15,599.00	\$15,599.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030098	AMENDMENT	ADDS FUNDING	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757			APPROVED	10/24/2017		OSC	\$31,268.00	\$31,268.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030099	AMENDMENT	ADDS MONEY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	9/11/2017		OSC	\$12,510.00	\$12,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030100	AMENDMENT	ADDS MONEY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	9/11/2017		OSC	\$13,877.00	\$13,877.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030101	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	9/19/2017		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	9/26/2017		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	10/3/2017		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 POUGHEEPSIE NY 12601			APPROVED	9/11/2017		OSC	\$88,501.00	\$88,501.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030105	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	9/8/2017		OSC	\$26,987.00	\$26,987.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C030106	AMENDMENT	ADDS FUNDING	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	9/20/2017		OSC	\$4,867.00	\$4,867.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030107	AMENDMENT	BUDGET MODIFICATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	12/13/2017		OSC	\$10,205.00	\$10,205.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030108	AMENDMENT	ADDS MONEY	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE NY 13163			APPROVED	12/19/2017		OSC	\$15,052.00	\$15,052.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030109	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/29/2017		OSC	\$28,373.00	\$28,373.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030110	AMENDMENT	ADDS MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	11/27/2017		OSC	\$31,649.00	\$31,649.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030111	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	11/10/2017		OSC	\$93,772.00	\$93,772.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030112	AMENDMENT	ADDS FUNDING	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	8/21/2017		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	2/5/2018		OSC	\$23,096.00	\$23,096.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030114	AMENDMENT	ADD MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	10/13/2017		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	9/20/2017		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	9/19/2017		OSC	\$14,504.00	\$14,504.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030117	AMENDMENT	ADD MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	9/20/2017		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 GLENIDA AVE CARMEL NY 10512			APPROVED	9/7/2017		OSC	\$53,186.00	\$53,186.00
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	1/25/2018		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	1/23/2018		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	8/30/2017		OSC	\$9,488.00	\$9,488.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030123	AMENDMENT	WATER RELATED	SENECA COUNTY OF	1 DIPLOMAT DR WATERLOO NY 13165			APPROVED	10/23/2017		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	3/2/2018		OSC	\$50,221.00	\$50,221.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030125	AMENDMENT	ADD MONEY	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827			NON APPROVED	10/17/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$13,784.00	\$13,784.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030125	AMENDMENT	ADD MONEY	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827			APPROVED	11/10/2017		OSC	\$13,784.00	\$13,784.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030126	AMENDMENT	ADD MONEY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2015	3/31/2020	APPROVED	8/17/2017		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	11/9/2017		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	9/28/2017		OSC	\$49,722.00	\$49,722.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030129	AMENDMENT	ADD MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	10/3/2017		OSC	\$11,595.00	\$11,595.00
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		7/31/2018	APPROVED	2/7/2018		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030180	AMENDMENT	ADDITIONAL FUNDS FOR FDA REQUIRED VISITS - EXPANDED ACCESS NEW DRUG STUDIES EPIDIOLEX	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX #15026 BOSTON MA 02241- 5026		3/31/2018	APPROVED	1/30/2018		OSC	\$52,250.00	\$52,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030209	AMENDMENT	ADDS MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306	1/1/2015	6/30/2018	APPROVED	4/7/2017		OSC	\$125,100.00	\$125,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030240	AMENDMENT	BUDGET DECREASE	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK NY 10029	10/1/2015	9/30/2019	APPROVED	5/25/2017		OSC	(\$57,594.00)	\$57,594.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030241	AMENDMENT	BUDGET DECREASE	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK NY 10087	10/1/2015	9/30/2019	APPROVED	5/25/2017		OSC	(\$65,007.00)	\$65,007.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030242	AMENDMENT	BUDGET DECREASE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	90 CHERRY LN HICKSVILLE NY 11801	10/1/2015	9/30/2019	APPROVED	6/1/2017		OSC	(\$151,653.00)	\$151,653.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030266	AMENDMENT	3 MONTH CONTRACT EXTENSION	DOCUMENTATION STRATEGIES INC	15 SECOND AVE RENSSELAER NY 12144		6/30/2017	APPROVED	5/23/2017		OSC	\$19,999.00	\$19,999.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030267	AMENDMENT	3 MONTH EXTENSION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123		7/31/2017	APPROVED	6/15/2017		OSC	\$19,999.00	\$19,999.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030268	AMENDMENT	CONTRACT REDUCTION	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550			APPROVED	10/26/2017		OSC	(\$106,619.00)	\$106,619.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030269	AMENDMENT	CONTRACT REDUCTION	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302			APPROVED	11/9/2017		OSC	(\$58,708.00)	\$58,708.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030336	AMENDMENT	ADD MONEY	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087			APPROVED	10/19/2017		OSC	\$127,613.00	\$127,613.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030336	AMENDMENT	ADDS TIME AND MONEY	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	7/1/2015	9/30/2018	APPROVED	11/1/2017		OSC	\$1,589,214.00	\$1,589,214.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030471	AMENDMENT	AMENDMENT OF INSTALLMENT PAYMENT - MEDICAL MARIJUANA SEED TO SALE TRACKING SYSTEM	BIO-TECH MEDICAL SOFTWARE INC	3101 N FEDERAL HWY STE 400 FORT LAUDERDALE FL 33306	9/1/2015	5/31/2020	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030476	AMENDMENT	RENEWAL	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605		3/31/2018	APPROVED	2/28/2018		OSC	\$22,000.00	\$22,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030477	AMENDMENT	RENEWAL	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK NY 10035-2231		3/31/2018	APPROVED	11/17/2017		OSC	\$10,000.00	\$10,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030479	AMENDMENT	SCHOOL HEALTH PROGRAM - RENEWAL	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210		3/31/2018	APPROVED	11/17/2017		OSC	\$135,000.00	\$135,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030481	AMENDMENT	RENEWAL	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087		3/31/2018	APPROVED	2/9/2018		OSC	\$90,000.00	\$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030482	AMENDMENT	SCHOOL HEALTH PROGRAM	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW NY 11554-1859		3/31/2018	APPROVED	2/8/2018		OSC	\$9,000.00	\$9,000.00
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		3/31/2018	APPROVED	12/29/2017		OSC	\$158,000.00	\$158,000.00
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		3/31/2018	APPROVED	3/2/2018		OSC	\$65,000.00	\$65,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030485	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621		3/31/2018	APPROVED	12/14/2017		OSC	\$0.00	\$0.00
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		3/31/2018	NON APPROVED	11/17/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$13,000.00	\$13,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030485	AMENDMENT	PROVIDE SERVICES FOR SCHOOL BASED HEALTH CENTERS	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621			APPROVED	11/17/2017		OSC	\$13,000.00	\$13,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030486	AMENDMENT	LEGISLATIVE INITIATIVE - SCHOOL HEALTH PROGRAM	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO NY 14214			NON APPROVED	2/5/2018	- STS/AC340-S CONTENT UPDATED END DATE NOT ENTERED IN SFS.	OSC	\$27,000.00	\$27,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030486	AMENDMENT	SCHOOL HEALTH PROGRAM RENEWAL	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO NY 14214		3/31/2018	APPROVED	2/8/2018		OSC	\$27,000.00	\$27,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030487	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002		3/31/2018	NON APPROVED	11/20/2017	- NON-APPROVED PER AGENCY REQUEST	OSC	\$38,000.00	\$38,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030487	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002			NON APPROVED	11/20/2017	- STS/AC340-S CONTENT END DATE INCORRECT	OSC	\$38,000.00	\$38,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030487	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002		3/31/2018	APPROVED	11/21/2017		OSC	\$38,000.00	\$38,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030488	AMENDMENT	RENEWAL	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025		3/31/2018	APPROVED	11/30/2017		OSC	\$14,000.00	\$14,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030489	AMENDMENT	WORKPLAN AND BUDGET REDUCTIONS	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	1 UNITED WAY PINE WEST PLZ ALBANY NY 12205			APPROVED	3/2/2018		OSC	(\$300,000.00)	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030497	AMENDMENT	REDUCTION IN FUNDING	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM6D510 NEW YORK NY 10016			APPROVED	10/3/2017		OSC	(\$118,187.00)	\$118,187.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c030504	AMENDMENT	AMENDMENT TO LANGUAGE - MANAGED LONG TERM CARE PACE CONTRACT	FALLON HEALTH WEINBERG INC	461 JOHN JAMES AUDUBON PKWY AMHERST NY 14228			APPROVED	12/12/2017		OSC	\$2,270,179.00	\$2,270,179.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030508	AMENDMENT	BUDGET REDUCTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	7/1/2015	3/31/2019	APPROVED	7/28/2017		OSC	(\$35,200.00)	\$35,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c030509	AMENDMENT	BUDGET REDUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2015	3/31/2019	APPROVED	7/28/2017		OSC	(\$52,800.00)	\$52,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030510	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2015	3/31/2019	APPROVED	7/24/2017		OSC	(\$52,800.00)	\$52,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030511	AMENDMENT	BUDGET REDUCTION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	7/1/2015	3/31/2019	APPROVED	7/24/2017		OSC	(\$26,149.00)	\$26,149.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C030513	AMENDMENT	CONTRACT REDUCTION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	3/29/2018		OSC	(\$50,820.00)	\$50,820.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030537	AMENDMENT	NO COST TIME EXTENSION	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007		3/31/2018	APPROVED	5/12/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030537	AMENDMENT	BUDGET MODIFICATION	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007		5/31/2018	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030715	AMENDMENT	ESSENTIAL PLAN / BASIC HEALTH PROGRAM - AMENDMENT X-2: COUNTY AND RATE UPDATE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY NY 12301	11/1/2015	12/31/2020	APPROVED	6/1/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030741	AMENDMENT	CHANGES TO CONTRACT LANGUAGE & DEDUCTION IN VALUE	CRYSTAL RUN HEALTH PLAN LLC	155 CRYSTAL RUN ROAD MIDDLETOWN NY 10941			APPROVED	3/29/2018		OSC	(\$123,400,738.00)	\$123,400,738.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030776	AMENDMENT	3 MONTH EXTENSION	AMIDA CARE INC	AMIDA CARE INC 14 PENN PLAZA SECOND FLOOR NEW YORK NY 10122		6/30/2017	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030790	AMENDMENT	ALLOWABLE RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		8/31/2018	APPROVED	11/22/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030792	AMENDMENT	2 MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		5/31/2017	APPROVED	4/13/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030873	AMENDMENT	NO COST TIME EXTENSION	BROOKLYN PERINATAL NETWORK INC	259 BRISTOL ST BROOKLYN NY 11212		11/30/2018	APPROVED	4/28/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030874	AMENDMENT	CONTRACT CLOSE OUT	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS NY 10601		5/1/2017	APPROVED	6/21/2017		OSC	(\$445,890.31)	\$445,890.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030876	AMENDMENT	NO COST TIME EXTENSION	PERINATAL NETWORK OF MONROE COUNTY INC	693 EAST AVE STE 200 ROCHESTER NY 14607		11/30/2018	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031255	AMENDMENT	ONE YEAR RENEWAL	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE NY 13218		6/30/2018	NON APPROVED	8/31/2017	STS/AC340-S FATALLY FLAWED	OSC	\$8,086,761.00	\$8,086,761.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031255	AMENDMENT	FINAL RENEWAL	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE NY 13218		6/30/2018	APPROVED	9/15/2017		OSC	\$7,176,258.95	\$7,176,258.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031293	AMENDMENT	1ST OF 4 ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2018	APPROVED	6/20/2017		OSC	\$441,687.01	\$441,687.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031759	AMENDMENT	FOUR TEMPORARY ADMINISTRATION ASSISTANTS AT CENTRAL NY LOCATION, CONTRACT EXTENSION	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION NY 11746-6002		10/24/2017	APPROVED	8/30/2017		OSC	\$25,568.00	\$25,568.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031759	AMENDMENT	FOUR TEMPORARY ADMINISTRATION ASSISTANTS AT CENTRAL NY LOCATION, CONTRACT EXTENSION	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION NY 11746-6002		10/24/2017	NON APPROVED	8/15/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$89,400.00	\$89,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031761	AMENDMENT	AMENDMENT TO UPDATE ALTERNATIVE FORMAT SERVICES & MAILING CONTRACT	GH LLC	700 FARABEE COURT LAFAYETTE IN 47905	7/1/2016	12/27/2020	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031835	AMENDMENT	INCORPORATE WEBINAR AND TRAINING ACTIVITIES	NEW YORK COUNCIL OF NONPROFITS INC	272 BROADWAY ALBANY NY 12204	9/1/2016	8/31/2021	APPROVED	7/10/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031856	AMENDMENT	TERMINATION OF CONTRACT	CLEARWATER RESEARCH INC	1845 S FEDERAL WAY BOISE ID 83705		12/31/2017	APPROVED	2/23/2018		OSC	(\$4,004,526.27)	\$4,004,526.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C031872	ORIGINAL	PROFESSIONAL ASSISTANCE FOR NYS MEDICAID PROGRAMS	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	1/1/2017	12/31/2021	APPROVED	4/5/2017		OSC	\$100,000,000.00	\$100,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C031882	ORIGINAL	RATE AND FISCAL MANAGEMENT CONSULTANT	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS TX 75284-4717	3/15/2017	3/14/2022	APPROVED	7/12/2017		OSC	\$49,091,549.70	\$49,091,549.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031886	AMENDMENT	ENHANCEMENT REQUEST 01 - WOMEN, INFANTS AND CHILDREN (WIC) MANAGEMENT INFORMATION SYSTEM	THREE SIGMA SOFTWARE INCORPORATED	9265 DAVIS DRIVE LORTON VA 22079			APPROVED	11/17/2017		OSC	\$669,080.00	\$669,080.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C031888	AMENDMENT	ADDITION OF MEDIA BUYING AMOUNT FOR SECOND CONTRACT YEAR	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK NY 10016			APPROVED	2/26/2018		OSC	\$20,000,000.00	\$20,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C031897	ORIGINAL	NYS SMOKERS QUITLINE & QUITSITE	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	5/1/2017	4/30/2022	APPROVED	6/9/2017		OSC	\$20,591,981.00	\$20,591,981.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C032075	ORIGINAL	SUPPORT FOR CHILD AND ADOLESCENT NEEDS & STRENGTH - NEW YORK(CANS-NY) TECHNICAL ASSISTANCE INSTITUTE	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637	3/1/2017	2/28/2022	APPROVED	10/4/2017		OSC	\$4,999,996.80	\$4,999,996.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C032308	ORIGINAL	REGIONAL LEAD POISONING PREVENTION RESOURCE CENTERS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	1/1/2017	12/31/2021	NON APPROVED	5/8/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,145,595.00	\$1,145,595.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	3	C032308	ORIGINAL	REGIONAL LEAD POISONING PREVENTION RESOURCE CENTERS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	1/1/2017	12/31/2021	NON APPROVED	6/30/2017	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT PAYMENT PROVISIONS	OSC	\$1,145,595.00	\$1,145,595.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C032308	ORIGINAL	REGIONAL LEAD POISONING PREVENTION RESOURCE CENTER	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	1/1/2017	12/31/2021	APPROVED	9/5/2017		OSC	\$1,145,595.00	\$1,145,595.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C032309	ORIGINAL	REGIONAL LEAD POISONING PREVENTION RESOURCE CENTERS	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	1/1/2017	12/31/2021	NON APPROVED	5/8/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,303,350.00	\$1,303,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C032309	ORIGINAL	REGIONAL LEAD POISONING PREVENTION RESOURCE CENTER	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	1/1/2017	12/31/2021	APPROVED	9/5/2017		OSC	\$1,303,350.00	\$1,303,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C032312	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT (DSRIP) PROGRAM SUPPORT TEAM SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	12/19/2016	6/18/2018	APPROVED	7/3/2017		OSC	\$9,200,000.00	\$9,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	4	C032316	ORIGINAL	MEDICAID TRANSPORTATION MANAGEMENT INITIATIVE- WESTERN REGION, CONVERSION FROM T029392 & 1 YEAR EXT.	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE NY 13218	6/1/2014	5/31/2018	APPROVED	9/1/2017		OSC	\$7,484,003.00	\$7,484,003.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C032323	ORIGINAL	METROPOLITAN AREA REGIONAL OFFICE (MARO) MEDICAL ENTOMOLOGY LAB	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458	10/1/2017	3/31/2022	APPROVED	11/13/2017		OSC	\$144,000.00	\$144,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	7	C032343	ORIGINAL	DELIVERY SYSTEM REFORM PAYMENT PROGRAM (DSRIP) OPTOUT MAILING	NPC INC	PO BOX 373 CLAYSBURG PA 16625	9/1/2017	8/31/2019	APPROVED	10/24/2017		OSC	\$3,427,036.00	\$3,427,036.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	11	C032374	ORIGINAL	YOUNG ADULT DEMONSTRATION PROGRAM	CENTERS FOR CARE LLC	4770 WHITE PLAINS RD THIRD FL BRONX NY 10470	12/1/2017	11/30/2018	NON APPROVED	1/10/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$53,650.00	\$53,650.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	C032433	ORIGINAL	EARLY INTERVENTION WEB-BASED TRAINING	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM NC 27701	9/1/2017	8/31/2022	APPROVED	7/3/2017		OSC	\$1,421,528.00	\$1,421,528.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C032612	ORIGINAL	STATE SYSTEMIC IMPROVEMENT PLAN (SSIP) QUALITY IMPROVEMENT PROJECT	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	7/1/2017	6/30/2020	APPROVED	10/30/2017		OSC	\$642,956.00	\$642,956.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C032613	ORIGINAL	STATE SYSTEMIC IMPROVEMENT PLAN (SSIP) QUALITY IMPROVEMENT PROJECT	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0902	7/1/2017	6/30/2020	APPROVED	9/7/2017		OSC	\$699,999.00	\$699,999.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C032614	ORIGINAL	STATE SYSTEMIC IMPROVEMENT PLAN (SSIP) QUALITY IMPROVEMENT PROJECT	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595	7/1/2017	6/30/2020	APPROVED	8/2/2017		OSC	\$699,999.00	\$699,999.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C032619	ORIGINAL	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE FOR MEDICAID/MEDICARE DUAL ELIGIBLES	VILLAGE SENIOR SERVICES CORPORATION	154 CHRISTOPHER ST NEW YORK NY 10014	1/1/2017	12/31/2021	APPROVED	5/25/2017		OSC	\$123,803,987.00	\$123,803,987.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C032703	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK FOR NEW YORK (SHIN-NY)	NEW YORK EHEALTH COLLABORATIVE INC	40 WORTH ST 5TH FL NEW YORK NY 10013	4/1/2017	3/31/2018	APPROVED	10/13/2017		OSC	\$27,058,160.00	\$27,058,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C032712	ORIGINAL	PATIENT-LEVEL PHARMACEUTICAL DATA	SOURCE HEALTHCARE ANALYTICS LLC	1001 E HECTOR ST SUITE 400 CONSHOHOCKER PA 19029	1/1/2018	3/31/2022	APPROVED	3/29/2018		OSC	\$517,070.00	\$517,070.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C032721	ORIGINAL	DRUG AND DIABETIC SUPPLY REBATE ADMINISTRATION AND MANAGEMENT SERVICES	MAGELLAN MEDICAID ADMINISTRATION INC	220 WASHINGTON AVE EXT STE 3 ALBANY NY 12203	12/1/2017	11/30/2022	APPROVED	11/8/2017		OSC	\$18,361,500.53	\$18,361,500.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C032737	ORIGINAL	AMERICAN INDIAN HEALTH PROGRAM, VISION CARE	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO TX 78205	7/1/2017	12/31/2021	APPROVED	12/29/2017		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C032742	ORIGINAL	MEDICAID ACCELERATED EXCHANGE (MAX) AND TRAIN-THE -TRAINER (TTT) SERIES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	3/10/2017	7/9/2018	APPROVED	8/18/2017		OSC	\$8,484,082.00	\$8,484,082.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C032806	ORIGINAL	HOME & COMMUNITY BASED SERVICES (HCBS) WAIVER FINAL RULE - STATEWIDE TRANSITION PLAN IMPLEMENTATION	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308	4/1/2017	9/30/2017	APPROVED	7/13/2017		OSC	\$495,460.00	\$495,460.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032806	AMENDMENT	CONTRACT EXTENSION	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON MA 02284-5308		11/30/2017	APPROVED	12/8/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C032807	ORIGINAL	PRE ADMISSION SCREEN AND RESIDENT REVIEW (PASRR) LEVEL II EVALUATIONS	MAXIMUS HEALTH SERVICES INC	1891 METRO CENTER DRIVE RESTON VA 20190-5207	12/1/2017	11/30/2022	APPROVED	11/17/2017		OSC	\$2,870,000.00	\$2,870,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C032862	ORIGINAL	NEW YORK STATE PHYSICIAN PROFILE SERVICES	MAXIMUS HEALTH SERVICES INC	1891 METRO CENTER DRIVE RESTON VA 20190-5207	11/1/2017	10/31/2020	APPROVED	1/8/2018		OSC	\$2,369,882.00	\$2,369,882.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C032948	ORIGINAL	CONSULTATIVE MEDICAL EXAMINATIONS	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591	11/1/2017	10/31/2022	APPROVED	11/16/2017		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	SOLE SOURCE	NOT APPLICABLE	C032982	ORIGINAL	SCHOOL BASED HEALTH CENTERS	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	4/1/2017	3/31/2018	APPROVED	3/12/2018		OSC	\$45,000.00	\$45,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C033003	ORIGINAL	NEW YORK STATE PRESCRIPTION FORMS	STANDARD REGISTER INC	600 ALBANY ST DAYTON OH 45417	3/1/2017	2/29/2020	NON APPROVED	1/23/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,500,000.00	\$4,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C033003	ORIGINAL	NEW YORK STATE PRESCRIPTION FORMS	STANDARD REGISTER INC	600 ALBANY ST DAYTON OH 45417	3/1/2017	2/29/2020	APPROVED	2/14/2018		OSC	\$4,500,000.00	\$4,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C033007	ORIGINAL	PURCHASE OF INTRANASAL MEDICINE NARCAN	ADAPT PHARMA INC	100 MATSONFORD ROAD BUILDING 4 SUITE 201 RADNOR PA 19087-4655	8/1/2017	7/31/2018	APPROVED	8/28/2017		OSC	\$3,000,000.00	\$3,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C033007	AMENDMENT	BUDGET INCREASE FOR PURCHASE OF NARCAN	ADAPT PHARMA INC	100 MATSONFORD ROAD BUILDING 4 SUITE 201 RADNOR PA 19087-4655			APPROVED	1/29/2018		OSC	\$3,500,000.00	\$3,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C033046	ORIGINAL	NEW YORK STATE EARLY INTERVENTION SYSTEM (NYEIS) END USER SUPPORT SERVICES	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110	2/1/2018	1/31/2023	APPROVED	12/11/2017		OSC	\$1,995,360.00	\$1,995,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033046	AMENDMENT	REVISION OF AMENDMENT C OF ATTACHMENT C	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110			APPROVED	2/23/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C033227	ORIGINAL	STATE SURVEILLANCE ACTIVITIES FOR DIAGNOSTIC AND TREATMENT CENTERS	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042	1/1/2018	12/31/2022	APPROVED	3/8/2018		OSC	\$1,528,673.00	\$1,528,673.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033228	ORIGINAL	RN/LPN STAFFING SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	11/1/2017	4/30/2018	APPROVED	11/3/2017		OSC	\$745,920.00	\$745,920.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033228	AMENDMENT	RN/LPN STAFFING SERVICES - 6 MONTH EXTENSION, LAST ALLOWABLE	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420		10/31/2018	APPROVED	2/8/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	C033241	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT (DSRIP) MEDICAID MARKET RESEARCH PROGRAM	NEW YORK ACADEMY OF MEDICINE	1216 FIFTH AVE RM 600 NEW YORK NY 10029	2/1/2018	8/31/2019	APPROVED	2/12/2018		OSC	\$335,875.00	\$335,875.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033264	ORIGINAL	ESSENTIAL HEALTH PLAN	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS NY 10601	11/1/2017	12/31/2020	APPROVED	1/29/2018		OSC	\$12,465,201.00	\$12,465,201.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	21	C033286	ORIGINAL	MEDICAL COORDINATOR	MILLENNIUM PLASTIC SURGERY PC	29 WENSLEY DR GREAT NECK NY 11021	1/1/2018	12/31/2018	APPROVED	12/28/2017		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033306	ORIGINAL	VITAL ACCESS PROVIDER TECHNICAL ASSISTANCE	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS NY 11042	8/31/2017	8/30/2019	APPROVED	3/14/2018		OSC	\$6,762,926.89	\$6,762,926.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033316	ORIGINAL	MEDICAID COLLABORATIVE STUDIES	UNITED HOSPITAL FUND OF NEW YORK INC	1411 BROADWAY 12 TH FL NEW YORK NY 10018	10/1/2017	9/30/2018	APPROVED	3/27/2018		OSC	\$695,600.00	\$695,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C033331	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE & AMERICAN INDIAN HEALTH PROGRAM DRUG COVERAGE	MAGELLAN MEDICAID ADMINISTRATION INC	220 WASHINGTON AVE EXT STE 3 ALBANY NY 12203	12/1/2017	11/30/2020	APPROVED	11/27/2017		OSC	\$28,743,081.00	\$28,743,081.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033392	ORIGINAL	CONSULTANT SERVICES - BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM	ICF MACRO INC	PO BOX 536259 PITTSBURGH PA 15253	1/1/2018	12/31/2018	APPROVED	3/8/2018		OSC	\$2,374,880.06	\$2,374,880.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30185GG	AMENDMENT	BUDGET MODIFICATION	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHECONNECTIONS 443 NORTH FRANKLIN ST STE 001 SYRACUSE NY 13204	1/15/2015	1/14/2017	APPROVED	4/17/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30216GG	AMENDMENT	ADDS MONEY	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO NY 14215			APPROVED	10/27/2017		OSC	\$50,604.00	\$50,604.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30277GG	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002			NON APPROVED	9/27/2017	DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING	OSC	\$30,000.00	\$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30277GG	AMENDMENT	ADD MONEY	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002			APPROVED	10/17/2017		OSC	\$30,000.00	\$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30286GG	AMENDMENT	ADDS MONEY	HARM REDUCTION COALITION	22 W 27TH ST 5TH FL NEW YORK NY 10001-6905			APPROVED	1/22/2018		OSC	\$210,000.00	\$210,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30339GG	AMENDMENT	TERMINATES CONTRACT AND REDUCES FUNDING	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087		9/30/2017	APPROVED	11/29/2017		OSC	(\$300,000.00)	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30352GG	AMENDMENT	BUDGET REDUCTION	NORTH COUNTRY HEALTHY HEART NETWORK INC	126 RIWASSA RD SARANAC LAKE NY 12983	10/1/2015	9/30/2020	APPROVED	8/7/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30353GG	AMENDMENT	CONTRACT REDUCTION AND BUDGET MODIFICATION	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS NY 12801	10/1/2015	9/30/2020	APPROVED	7/12/2017		OSC	(\$192,227.00)	\$192,227.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30354GG	AMENDMENT	BUDGET REDUCTION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	10/1/2015	9/30/2020	APPROVED	8/14/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30355GG	AMENDMENT	BUDGET REDUCTION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2015	9/30/2020	APPROVED	8/7/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30356GG	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2015	9/30/2020	APPROVED	8/3/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30357GG	AMENDMENT	REDUCTION IN FUNDING	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			APPROVED	9/8/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30358GG	AMENDMENT	BUDGET REDUCTION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	9/8/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30359GG	AMENDMENT	REDUCTION IN FUNDING	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	9/8/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30360GG	AMENDMENT	BUDGET REDUCTION	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK RD HUNTINGTON STATION NY 11746	10/1/2015	9/30/2020	APPROVED	7/25/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30361GG	AMENDMENT	BUDGET REDUCTION	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007	10/1/2015	9/30/2020	APPROVED	8/8/2017		OSC	(\$192,184.00)	\$192,184.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30361GG	AMENDMENT	BUDGET MODIFICATION	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007			APPROVED	9/27/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30362GG	AMENDMENT	REDUCTION IN FUNDING	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035			APPROVED	9/8/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30363GG	AMENDMENT	BUDGET MODIFICATION	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007	10/1/2015	9/30/2020	APPROVED	8/8/2017		OSC	(\$192,100.00)	\$192,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30364GG	AMENDMENT	BUDGET MODIFICATION	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER NY 14607	10/1/2015	9/30/2020	APPROVED	8/7/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30365GG	AMENDMENT	BUDGET MODIFICATION	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA NY 14224-1892	10/1/2015	9/30/2020	APPROVED	8/4/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30366GG	AMENDMENT	BUDGET MODIFICATION	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482	10/1/2015	9/30/2020	APPROVED	8/3/2017		OSC	(\$334,558.00)	\$334,558.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30367GG	AMENDMENT	BUDGET REDUCTION	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK RD HUNTINGTON STATION NY 11746	10/1/2015	9/30/2020	APPROVED	7/25/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30368GG	AMENDMENT	REDUCTION	CAPITAL ROOTS INC	594 RIVER ST TROY NY 12180-1502			APPROVED	10/11/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30369GG	AMENDMENT	BUDGET MODIFICATION	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482	10/1/2015	9/30/2020	APPROVED	8/4/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30370GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2015	9/30/2020	APPROVED	7/25/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30371GG	AMENDMENT	BUDGET REDUCTION	CHAUTAUQUA COUNTY HEALTH NETWORK INC	200 HARRISON ST STE 2 JAMESTOWN NY 14701-6969	10/1/2015	9/30/2020	APPROVED	7/25/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30372GG	AMENDMENT	BUDGET REDUCTION	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT NY 14094	10/1/2015	9/30/2020	APPROVED	8/7/2017		OSC	(\$152,234.00)	\$152,234.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30373GG	AMENDMENT	BUDGET MODIFICATION	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY NY 12754	10/1/2015	9/30/2020	APPROVED	8/7/2017		OSC	(\$192,022.00)	\$192,022.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30374GG	AMENDMENT	BUDGET REDUCTION	NEPPERHAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS NY 10701	10/1/2015	9/30/2020	APPROVED	8/7/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30375GG	AMENDMENT	BUDGET MODIFICATION	SETON HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD SPH CENTER FOR PHILANTHROPY ALBANY NY 12208	10/1/2015	9/30/2020	APPROVED	8/18/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30376GG	AMENDMENT	BUDGET MODIFICATION	ONEIDA-HERKIMER-MADISON BOCES	PO BOX 70 NEW HARTFORD NY 13413-0070	10/1/2015	9/30/2020	APPROVED	7/18/2017		OSC	(\$192,227.00)	\$192,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30377GG	AMENDMENT	REDUCTION IN FUNDING	JSI RESEARCH & TRAINING INSTITUTE INC	44 FARNSWORTH STREET BOSTON MA 02210			APPROVED	9/8/2017		OSC	(\$387,635.00)	\$387,635.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30383GG	AMENDMENT	CONTRACT CLOSE-OUT	MIDDLETOWN COMMUNITY HEALTH CENTER	21 ORCHARD ST MIDDLETOWN NY 10940		12/20/2017	APPROVED	3/15/2018		OSC	(\$737,893.00)	\$737,893.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30383GG	AMENDMENT	ADDS MONEY	MIDDLETOWN COMMUNITY HEALTH CENTER	21 ORCHARD ST MIDDLETOWN NY 10940			APPROVED	10/24/2017		OSC	\$477,200.00	\$477,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30411GG	AMENDMENT	CONTRACT ASSIGNMENT	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL NY 12518			APPROVED	3/15/2018		OSC	\$737,893.00	\$737,893.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30499GG	AMENDMENT	ADDS MONEY	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605			NON APPROVED	3/29/2018	CONTRACT CONTENT BUDGET ERROR	OSC	\$367,443.00	\$367,443.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30597GG	AMENDMENT	CONTRACT CLOSE OUT	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOC INC	2 JEFFERSON PLZ STE 103 POUQUKEEPSIE NY 12601		6/30/2016	APPROVED	7/11/2017		OSC	(\$250,605.28)	\$250,605.28

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30599GG	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		4/30/2018	APPROVED	1/22/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30601GG	AMENDMENT	NO COST TIME EXTENSION	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719		10/31/2018	APPROVED	1/22/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30802GG	AMENDMENT	ASSIGNMENT	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOC INC	2 JEFFERSON PLZ STE 103 POUGHKEEPSIE NY 12601		6/30/2016	APPROVED	7/11/2017		OSC	(\$6,057,529.87)	\$6,057,529.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30813GG	AMENDMENT	BUDGET MODIFICATION	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK NY 10038	1/1/2016	12/31/2018	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C30846GG	ORIGINAL	WIC TARGETED NUTRITION OUTREACH	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY NY 12205	4/16/2018	4/15/2020	NON APPROVED	3/26/2018	- CONTRACT CONTENT - STS/AC340-S CONTENT - 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 DOCUMENT	OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30964GG	AMENDMENT	ADD MONEY	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532			APPROVED	10/17/2017		OSC	\$18,333.00	\$18,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30970GG	AMENDMENT	CONTRACT CORRECTION	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK NY 10013		2/28/2021	APPROVED	1/22/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30980GG	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	9/29/2017		OSC	\$33,364.00	\$33,364.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31016GG	AMENDMENT	RAPE CRISIS	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	5/1/2016	4/30/2018	NON APPROVED	7/19/2017	- STS/AC340-S CONTENT - CONTRACT AMOUNT IN SFS INCORRECT	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31016GG	AMENDMENT	BUDGET MODIFICATION	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	5/1/2016	4/30/2018	APPROVED	7/31/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31037GG	ORIGINAL	RAPE CRISIS	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	5/1/2016	4/30/2018	NON APPROVED	9/1/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31037GG	ORIGINAL	RAPE CRISIS	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	5/1/2016	4/30/2018	NON APPROVED	9/28/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31037GG	ORIGINAL	RAPE CRISIS	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523	5/1/2016	4/30/2018	APPROVED	10/5/2017		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31108GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	KINGSBROOK JEWISH MED CTR	585 SCHENECTADY AVE BROOKLYN NY 11203	10/1/2015	3/31/2021	APPROVED	5/5/2017		OSC	\$2,957,850.00	\$2,957,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31110GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	FIRST MED CARE INC	8707 FLATLANDS AVE BROOKLYN NY 11236	10/1/2015	3/31/2021	APPROVED	6/5/2017		OSC	\$2,100,000.00	\$2,100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31111GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	10/1/2015	3/31/2021	NON APPROVED	6/2/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$52,926,666.00	\$52,926,666.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31111GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	10/1/2015	3/31/2021	APPROVED	7/11/2017		OSC	\$52,926,666.00	\$52,926,666.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31112GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN NY 11237	10/1/2015	3/31/2021	APPROVED	6/16/2017		OSC	\$5,549,247.00	\$5,549,247.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31113GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	INTERBOROUGH DEVELOPMENTAL & CONSULTATION CENTER	1670-78 EAST 17TH ST BROOKLYN NY 11229	10/1/2015	3/31/2021	APPROVED	5/1/2017		OSC	\$428,000.00	\$428,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31116GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK NY 10011-4462	10/1/2015	3/31/2021	APPROVED	5/31/2017		OSC	\$934,721.00	\$934,721.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31117GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087	10/1/2015	3/31/2021	APPROVED	5/8/2017		OSC	\$1,858,474.00	\$1,858,474.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31118GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087	10/1/2015	3/31/2021	APPROVED	5/8/2017		OSC	\$6,468,600.00	\$6,468,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31121GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	BRIGHTPOINT HEALTH	BRIGHTPOINT HEALTH 248 WEST 35TH STREET 7TH FL NEW YORK NY 10001	10/1/2015	3/31/2021	APPROVED	9/19/2017		OSC	\$1,745,825.00	\$1,745,825.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31122GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	MEDALLIANCE MEDICAL	625 EAST FORDHAM RD BRONX NY 10458	10/1/2015	3/31/2021	NON APPROVED	5/3/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$2,900,000.00	\$2,900,000.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31123GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	TRACY TOWERS MEDICAL P C	1560 GRAND CONCOURSE APT 102 BRONX NY 10457	10/1/2015	3/31/2021	APPROVED	3/9/2018		OSC	\$3,000,000.00	\$3,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31127GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087	10/1/2015	3/31/2021	APPROVED	4/7/2017		OSC	\$4,001,756.00	\$4,001,756.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31128GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	10/1/2015	3/31/2021	APPROVED	9/20/2017		OSC	\$97,969.00	\$97,969.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31130GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	10/1/2015	3/31/2021	APPROVED	6/21/2017		OSC	\$19,553,142.00	\$19,553,142.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31131GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	10/1/2015	3/31/2021	APPROVED	5/4/2017		OSC	\$81,324,000.00	\$81,324,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31132GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	10/1/2015	3/31/2021	APPROVED	5/4/2017		OSC	\$109,084,806.00	\$109,084,806.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31133GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM, CALL CENTER PROJECT	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	10/1/2015	3/31/2021	APPROVED	5/4/2017		OSC	\$19,354,000.00	\$19,354,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31134GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	10/1/2015	3/31/2021	APPROVED	8/22/2017		OSC	\$44,587,696.00	\$44,587,696.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31138GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	LREJAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN NY 11218-3612	10/1/2015	3/31/2021	APPROVED	9/8/2017		OSC	\$419,525.00	\$419,525.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31139GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ODA PRIMARY HEALTH CARE CENTER MEDICAL RECORDS	14-16 HEYWARD ST BROOKLYN NY 11249	10/1/2015	3/31/2021	APPROVED	5/31/2017		OSC	\$9,250,000.00	\$9,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31141GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	BRIGHTPOINT HEALTH	248 WEST 35TH STREET 7TH FL NEW YORK NY 10001	10/1/2015	3/31/2021	NON APPROVED	6/29/2017	INCORRECT VENDOR ID SELECTED	OSC	\$1,403,200.00	\$1,403,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31141GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	BRIGHTPOINT HEALTH	248 WEST 35TH STREET 7TH FL NEW YORK NY 10001	10/1/2015	3/31/2021	APPROVED	9/13/2017		OSC	\$1,403,200.00	\$1,403,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31142GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2015	3/31/2021	NON APPROVED	5/26/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,273,139.00	\$3,273,139.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31142GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2015	3/31/2021	APPROVED	10/10/2017		OSC	\$3,273,139.00	\$3,273,139.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31143GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	10/1/2015	3/31/2021	APPROVED	5/18/2017		OSC	\$7,909,256.00	\$7,909,256.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31145GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	METHODIST CHURCH HOME FOR THE AGED	4499 MANHATTAN COLLEGE PKWY BRONX NY 10471-3998	10/1/2015	3/31/2021	APPROVED	3/9/2018		OSC	\$2,800,000.00	\$2,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31145GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	METHODIST CHURCH HOME FOR THE AGED	4499 MANHATTAN COLLEGE PKWY BRONX NY 10471-3998	10/1/2015	3/31/2021	NON APPROVED	12/28/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,800,000.00	\$2,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31146GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST MARYS CENTER INC AADC	EXECUTIVE DIRECTOR 512 WEST 126TH ST NEW YORK NY 10027	10/1/2015	3/31/2021	APPROVED	5/26/2017		OSC	\$327,308.00	\$327,308.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31147GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	10/1/2015	3/31/2021	APPROVED	12/28/2017		OSC	\$989,678.00	\$989,678.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31150GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453	10/1/2015	3/31/2021	APPROVED	7/25/2017		OSC	\$130,750.00	\$130,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31151GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST JOHNS EPISCOPAL HOSPITAL SOUTH SHORE	700 HICKSVILLE RD STE 210 BETHPAGE NY 11714	10/1/2015	3/31/2021	APPROVED	6/12/2017		OSC	\$10,150,000.00	\$10,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31157GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK NY 10013	10/1/2015	3/31/2021	APPROVED	2/21/2018		OSC	\$3,346,385.00	\$3,346,385.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31159GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK NY 10011-4462	10/1/2015	3/31/2021	APPROVED	6/28/2017		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31163GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	10/1/2015	3/31/2021	APPROVED	3/28/2018		OSC	\$4,849,972.00	\$4,849,972.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31166GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ESSEN MEDICAL ASSOCIATES PC	PO BOX 788 HARTSDALE NY 10530	10/1/2015	3/31/2021	NON APPROVED	3/26/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,000,000.00	\$4,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31169GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	FLUSHING HOSP AND MED CTR	4500 PARSONS BLVD FLUSHING NY 11355	10/1/2015	3/31/2021	APPROVED	5/30/2017		OSC	\$2,888,000.00	\$2,888,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31170GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178	10/1/2015	3/31/2021	APPROVED	3/16/2018		OSC	\$4,710,000.00	\$4,710,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31176GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301	10/1/2015	3/31/2021	APPROVED	8/14/2017		OSC	\$249,790.00	\$249,790.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C31178GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CAYUGA MEDICAL CENTER AT ITHACA	101 DATES DR ITHACA NY 14850	10/1/2015	3/31/2021	APPROVED	7/20/2017		OSC	\$2,472,500.00	\$2,472,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31179GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208	10/1/2015	3/31/2021	NON APPROVED	4/27/2017	- INCORRECT VENDOR ID SELECTED	OSC	\$4,200,000.00	\$4,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31179GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208	10/1/2015	3/31/2021	APPROVED	5/30/2017		OSC	\$4,200,000.00	\$4,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31181GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS	PO BOX 64396 BALTIMORE MD 21264	10/1/2015	3/31/2021	NON APPROVED	3/29/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$88,756,441.00	\$88,756,441.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31182GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	BON SECOURS COMMUNITY HOSPITAL	160 EAST MAIN ST PORT JERVIS NY 12771	10/1/2015	3/31/2021	NON APPROVED	7/5/2017	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$24,506,367.00	\$24,506,367.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31182GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	BON SECOURS COMMUNITY HOSPITAL	160 EAST MAIN ST PORT JERVIS NY 12771	10/1/2015	3/31/2021	NON APPROVED	9/29/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$24,506,367.00	\$24,506,367.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31182GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	BON SECOURS COMMUNITY HOSPITAL	160 EAST MAIN ST PORT JERVIS NY 12771	10/1/2015	3/31/2021	APPROVED	2/12/2018		OSC	\$24,506,367.00	\$24,506,367.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31189GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	10/1/2015	3/31/2021	APPROVED	12/22/2017		OSC	\$8,775,000.00	\$8,775,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31197GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701	10/1/2015	3/30/2021	APPROVED	12/28/2017		OSC	\$15,342,150.00	\$15,342,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31198GG	AMENDMENT	BUDGET MODIFICATION	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL NY 12518	10/1/2015	3/31/2021	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31198GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL NY 12518	10/1/2015	3/31/2021	NON APPROVED	4/17/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$247,500.00	\$247,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31199GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	10/1/2015	3/31/2021	APPROVED	4/25/2017		OSC	\$375,000.00	\$375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31200GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NYACK HOSPITAL	GEMINO FBO NYACK HOSPITAL PO BOX 536671 PITTSBURGH PA 15253-5908	10/1/2015	3/31/2021	APPROVED	6/29/2017		OSC	\$17,754,000.00	\$17,754,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31201GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701	10/1/2015	3/31/2021	APPROVED	5/1/2017		OSC	\$661,254.00	\$661,254.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31202GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	MONTEFIORE NEW ROCHELLE HOSPITAL	PO BOX 28580 NEW YORK NY 10087-8580	10/1/2015	3/31/2021	APPROVED	4/28/2017		OSC	\$44,168,000.00	\$44,168,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31207GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	10/1/2015	3/31/2021	APPROVED	5/18/2017		OSC	\$13,819,033.00	\$13,819,033.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31209GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	10/1/2015	3/31/2021	APPROVED	3/29/2018		OSC	\$5,458,347.00	\$5,458,347.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31212GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA NY 14456	10/1/2015	3/31/2021	APPROVED	8/1/2017		OSC	\$72,118.00	\$72,118.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31215GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM, RENOVATION	REFUAH HEALTH CENTER	728 N MAIN ST SPRING VALLEY NY 10977	10/1/2015	3/31/2021	APPROVED	10/4/2017		OSC	\$2,285,479.00	\$2,285,479.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31216GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO NY 14203	10/1/2015	3/31/2021	APPROVED	7/21/2017		OSC	\$27,720,118.00	\$27,720,118.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31220GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	MERCY MEDICAL CENTER	1000 NORTH VILLAGE AVE ROCKVILLE CENTRE NY 11570	10/1/2015	3/31/2021	NON APPROVED	2/5/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$19,743,012.00	\$19,743,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31221GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040	10/1/2015	3/31/2021	APPROVED	9/19/2017		OSC	\$17,750,000.00	\$17,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31222GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NYU WINTHROP HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE NY 11714	10/1/2015	3/31/2021	APPROVED	10/10/2017		OSC	\$1,080,000.00	\$1,080,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c31223gg	ORIGINAL	CRFP	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE NY 11572	10/1/2015	3/31/2021	NON APPROVED	10/6/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$4,714,550.00	\$4,714,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31223GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE NY 11572	10/1/2015	3/31/2021	NON APPROVED	2/22/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$4,714,550.00	\$4,714,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31223GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE NY 11572	10/1/2015	3/31/2021	NON APPROVED	12/22/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,714,550.00	\$4,714,550.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C31223GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE NY 11572	10/1/2015	3/31/2021	NON APPROVED	2/5/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$4,714,550.00	\$4,714,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31228GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	LONG ISLAND FOHC INC	380 NASSAU ROAD ROOSEVELT NY 11575	10/1/2015	3/31/2021	APPROVED	5/5/2017		OSC	\$3,135,000.00	\$3,135,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31229GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ADIRONDACK MEDICAL CENTER	PO BOX 1380 SARANAC LAKE NY 12983	10/1/2015	3/31/2021	APPROVED	5/31/2017		OSC	\$249,163.00	\$249,163.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31230GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH NY 12901	10/1/2015	3/31/2021	APPROVED	4/24/2017		OSC	\$1,950,000.00	\$1,950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31231GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH NY 12901	10/1/2015	3/31/2021	APPROVED	9/19/2017		OSC	\$3,600,000.00	\$3,600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31232GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY NY 12804	10/1/2015	3/31/2021	APPROVED	5/11/2017		OSC	\$2,977,003.00	\$2,977,003.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31234GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS NY 12801	10/1/2015	3/31/2021	APPROVED	4/21/2017		OSC	\$1,150,000.00	\$1,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31235GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS NY 12801	10/1/2015	3/30/2021	APPROVED	4/24/2017		OSC	\$3,200,000.00	\$3,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31237GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903	10/1/2015	3/31/2021	APPROVED	8/29/2017		OSC	\$3,800,000.00	\$3,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31238GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 508 MALONE NY 12953	10/1/2015	3/31/2021	APPROVED	10/16/2017		OSC	\$155,000.00	\$155,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31239GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE NY 12953	10/1/2015	3/31/2021	APPROVED	1/28/2018		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31239GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE NY 12953	10/1/2015	3/31/2021	NON APPROVED	12/28/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31274GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER ALP MANAGEMENT LLC	78 STRATTON ST. SOUTH YONKERS NY 10701		9/30/2019	NON APPROVED	11/6/2017	- 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	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31274GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER ALP MANAGEMENT LLC	78 STRATTON ST. SOUTH YONKERS NY 10701		9/30/2019	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31275GG	AMENDMENT	NO COST TIME EXTENSION	CLOVER LAKE MANAGEMENT LLC	DBA PLAZA AT CLOVER LAKE 838 FAIR ST CARMEL NY 10512		9/30/2019	NON APPROVED	10/18/2017	- CONTRACT CONTENT UNABLE TO PROCESS A NO COST TIME EXTENSION FOR A MIDDLE PERIOD OF A STRAIGHT MULTI-YEAR CONTRACT. IF ADDITIONAL TIME IS NEEDED AGENCY MAY EXTEND THE CONTRACT END DATE ONLY.	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31275GG	AMENDMENT	NO COST TIME EXTENSION	CLOVER LAKE MANAGEMENT LLC	DBA PLAZA AT CLOVER LAKE 838 FAIR ST CARMEL NY 10512		9/30/2019	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31276GG	AMENDMENT	ASSISTED LIVING PROGRAMS	CENTRAL ASSISTED LIVING LLC	DBA CENTRAL HOME CARE 1509 CENTRAL AVENUE FAR ROCKAWAY NY 11691		9/30/2019	APPROVED	10/16/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31277GG	AMENDMENT	NO COST TIME EXTENSION	BRIARWOOD MANOR INC	1001 LINCOLN AVE LOCKPORT NY 14094		9/30/2019	APPROVED	10/16/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31278GG	AMENDMENT	NO COST TIME EXTENSION	P & A RECESS	DUTCHESS CARE 32 PINE TREE DRIVE POUUGHKEEPSIE NY 12603		9/30/2019	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31279GG	AMENDMENT	NO COST TIME EXTENSION	BRIARWOOD MANOR INC	1001 LINCOLN AVE LOCKPORT NY 14094		3/31/2018	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31280GG	AMENDMENT	NO COST TIME EXTENSION	ST FRANCIS COMMONS INC	12 BURKLE STREET OSWEGO NY 13126		3/31/2018	NON APPROVED	8/21/2017	- VENDOR RESPONSIBILITY DOCUMENTS 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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31280GG	AMENDMENT	NO COST TIME EXTENSION	ST FRANCIS COMMONS INC	12 BURKLE STREET OSWEGO NY 13126		3/31/2018	APPROVED	9/15/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31281GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER ALP MANAGEMENT LLC	78 STRATTON ST. SOUTH YONKERS NY 10701		3/31/2018	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31282GG	AMENDMENT	NO COST TIME EXTENSION	ICC MANAGEMENT & CONSULTING INC	DBA CAMBRIDGE GUEST HOME 11 S UNION STREET CAMBRIDGE NY 12816		3/31/2018	APPROVED	8/24/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31286GG	AMENDMENT	NO COST TIME EXTENSION	CENTRAL ASSISTED LIVING LLC	DBA CENTRAL HOME CARE 1509 CENTRAL AVENUE FAR ROCKAWAY NY 11691		3/31/2018	APPROVED	9/8/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31287GG	AMENDMENT	NO COST TIME EXTENSION	P & A RECESS	DUTCHESS CARE 32 PINE TREE DRIVE POUGHKEEPSIE NY 12603		3/31/2018	APPROVED	8/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31308GG	AMENDMENT	ASSIGNMENT	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOC	441 WEST KIRKPATRICK ST SYRACUSE NY 13204		6/30/2016	APPROVED	6/16/2017		OSC	(\$6,004,839.26)	\$6,004,839.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31310GG	AMENDMENT	ADDS MONEY AND TIME	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011		11/30/2017	APPROVED	8/17/2017		OSC	\$156,250.00	\$156,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31340GG	AMENDMENT	OTHER AMENDMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	11/16/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31342GG	AMENDMENT	BUDGET MODIFICATION	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029			APPROVED	11/29/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31350GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	ONEIDA HEALTH SYSTEMS INC	321 GENESEE ST ONEIDA NY 13421	6/1/2016	5/31/2019	APPROVED	7/6/2017		OSC	\$6,750,000.00	\$6,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31356GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	DELAWARE VALLEY HOSPITAL INC	1 TITUS PL WILKON NY 13856	6/1/2016	5/31/2019	APPROVED	5/19/2017		OSC	\$1,400,000.00	\$1,400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31363GG	AMENDMENT	DATE CORRECTION	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210		6/30/2021	APPROVED	2/13/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31368GG	AMENDMENT	AMEND ATTACHMENT A-1	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	2/21/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31380GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK EHEALTH COLLABORATIVE INC	40 WORTH ST 5TH FL NEW YORK NY 10013			APPROVED	11/14/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31383GG	AMENDMENT	BUDGET MODIFICATION	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX NY 10461			APPROVED	1/26/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31385GG	AMENDMENT	CONTRACT ASSIGNMENT	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOC INC	2 JEFFERSON PLZ STE 103 POUGHKEEPSIE NY 12601	5/1/2016	6/30/2016	APPROVED	7/11/2017		OSC	(\$459,158.99)	\$459,158.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31386GG	AMENDMENT	CONTRACT CLOSE OUT	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOC	435 EAST HENRIETTA RD ROCHESTER NY 14620		6/30/2016	APPROVED	7/11/2017		OSC	(\$484,043.63)	\$484,043.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31412GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	MOSES LUDINGTON HOSPITAL	1019 WICKER ST TICONDEROGA NY 12883	6/1/2016	5/31/2019	APPROVED	5/9/2017		OSC	\$9,149,352.00	\$9,149,352.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31415GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	ST JAMES MERCY HOSPITAL	411 CANISTEO ST HORNELL NY 14843	6/1/2016	5/31/2019	APPROVED	8/10/2017		OSC	\$54,978,256.00	\$54,978,256.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31418GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	6/1/2016	5/31/2019	APPROVED	6/5/2017		OSC	\$20,000,000.00	\$20,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31420GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	BROOKS MEMORIAL HOSPITAL	529 CENTRAL AVE DUNKIRK NY 14048	6/1/2016	5/31/2019	APPROVED	2/6/2018		OSC	\$57,000,000.00	\$57,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31422GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	UPMC CHAUTAUQUA AT WCA	PO BOX 840 JAMESTOWN NY 14702-0840	6/1/2016	5/31/2019	NON APPROVED	7/5/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$26,366,709.00	\$26,366,709.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31422GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	UPMC CHAUTAUQUA AT WCA	PO BOX 840 JAMESTOWN NY 14702-0840	6/1/2016	5/31/2019	APPROVED	8/18/2017		OSC	\$26,366,709.00	\$26,366,709.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31617GG	ORIGINAL	EARLY INTERVENTION FOR INFANTS	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2016	9/30/2021	APPROVED	5/16/2017		OSC	\$574,255.00	\$574,255.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31618GG	ORIGINAL	EARLY INTERVENTION PROGRAM FOR INFANTS	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	10/1/2016	9/30/2021	NON APPROVED	6/13/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$113,455.00	\$113,455.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31618GG	ORIGINAL	EARLY INTERVENTION FOR INFANTS AND TODDLERS	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	10/1/2016	9/30/2021	NON APPROVED	5/16/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$113,455.00	\$113,455.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31618GG	ORIGINAL	EARLY INTERVENTION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	10/1/2016	9/30/2021	APPROVED	8/22/2017		OSC	\$113,455.00	\$113,455.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31620GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	10/1/2016	9/30/2021	APPROVED	6/2/2017		OSC	\$166,885.00	\$166,885.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C3162GG	ORIGINAL	EARLY INTERVENTION FOR INFANTS AND TODDLERS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	10/1/2016	9/30/2021	APPROVED	5/16/2017		OSC	\$129,560.00	\$129,560.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31628GG	ORIGINAL	EARLY INTERVENTION FOR INFANTS	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	10/1/2016	9/30/2021	APPROVED	5/16/2017		OSC	\$106,565.00	\$106,565.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31630GG	ORIGINAL	EARLY INTERVENTION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	10/1/2016	9/30/2021	APPROVED	6/21/2017		OSC	\$1,917,840.00	\$1,917,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31630GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	10/1/2016	9/30/2021	NON APPROVED	5/23/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,917,840.00	\$1,917,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31632GG	ORIGINAL	EARLY INTERVENTION PROGRAM FOR INFANTS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	10/1/2016	9/30/2021	APPROVED	6/13/2017		OSC	\$114,620.00	\$114,620.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31632GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	10/1/2016	9/30/2021	NON APPROVED	5/23/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$114,620.00	\$114,620.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31633GG	ORIGINAL	EARLY INTERVENTION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	10/1/2016	9/30/2021	APPROVED	6/28/2017		OSC	\$111,990.00	\$111,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31634GG	ORIGINAL	EARLY INTERVENTION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2016	9/30/2021	NON APPROVED	8/24/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$128,405.00	\$128,405.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31634GG	ORIGINAL	EARLY INTERVENTION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2016	9/30/2021	APPROVED	9/12/2017		OSC	\$128,405.00	\$128,405.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31635GG	ORIGINAL	EARLY INTERVENTION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	10/1/2016	9/30/2021	NON APPROVED	5/22/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$103,490.00	\$103,490.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31635GG	ORIGINAL	EARLY INTERVENTION PROGRAM FOR INFANTS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	10/1/2016	9/30/2021	APPROVED	6/12/2017		OSC	\$103,490.00	\$103,490.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31636GG	ORIGINAL	EARLY INTERVENTION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	10/1/2016	9/30/2021	APPROVED	6/12/2017		OSC	\$84,720.00	\$84,720.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31636GG	ORIGINAL	EARLY INTERVENTION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	10/1/2016	9/30/2021	NON APPROVED	5/25/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$84,720.00	\$84,720.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31638GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	10/1/2016	9/30/2021	NON APPROVED	5/23/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$276,615.00	\$276,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31638GG	ORIGINAL	EARLY INTERVENTION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	10/1/2016	9/30/2021	APPROVED	6/13/2017		OSC	\$276,615.00	\$276,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31640GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	10/1/2016	9/30/2021	APPROVED	6/19/2017		OSC	\$122,430.00	\$122,430.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31641GG	ORIGINAL	EARLY INTERVENTION	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE NY 13163	10/1/2016	9/30/2021	NON APPROVED	5/22/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$148,275.00	\$148,275.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31641GG	ORIGINAL	EARLY INTERVENTION	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE NY 13163	10/1/2016	9/30/2021	APPROVED	6/13/2017		OSC	\$148,275.00	\$148,275.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31642GG	ORIGINAL	EARLY INTERVENTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2016	9/30/2021	APPROVED	6/16/2017		OSC	\$1,661,070.00	\$1,661,070.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31643GG	ORIGINAL	EARLY INTERVENTION	MONTGOMERY COUNTY OF	PO BOX 3500 FONDA NY 12068	10/1/2016	9/30/2021	APPROVED	6/28/2017		OSC	\$111,145.00	\$111,145.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31644GG	ORIGINAL	EARLY INTERVENTION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2016	9/30/2021	NON APPROVED	5/24/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,662,390.00	\$2,662,390.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31644GG	ORIGINAL	EARLY INTERVENTION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2016	9/30/2021	APPROVED	6/13/2017		OSC	\$2,662,390.00	\$2,662,390.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31645GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2016	9/30/2021	NON APPROVED	5/30/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$16,875,790.00	\$16,875,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31645GG	ORIGINAL	EARLY INTERVENTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2016	9/30/2021	APPROVED	6/16/2017		OSC	\$16,875,790.00	\$16,875,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31646GG	ORIGINAL	EARLY INTERVENTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2016	9/30/2021	NON APPROVED	5/22/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$478,505.00	\$478,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31646GG	ORIGINAL	EARLY INTERVENTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2016	9/30/2021	APPROVED	6/13/2017		OSC	\$478,505.00	\$478,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31647GG	ORIGINAL	EARLY INTERVENTION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2016	9/30/2021	APPROVED	6/28/2017		OSC	\$468,945.00	\$468,945.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C31648GG	ORIGINAL	EARLY INTERVENTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2016	9/30/2021	APPROVED	6/19/2017		OSC	\$1,142,485.00	\$1,142,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31650GG	ORIGINAL	EARLY INTERVENTION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2016	9/30/2021	APPROVED	5/17/2017		OSC	\$773,750.00	\$773,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31651GG	ORIGINAL	EARLY INTERVENTION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	10/1/2016	9/30/2021	APPROVED	6/13/2017		OSC	\$149,775.00	\$149,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31652GG	ORIGINAL	EARLY INTERVENTION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	10/1/2016	9/30/2021	APPROVED	5/16/2017		OSC	\$277,655.00	\$277,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31655GG	ORIGINAL	EARLY INTERVENTION PROGRAM, INFANTS	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	10/1/2016	9/30/2021	APPROVED	8/29/2017		OSC	\$310,420.00	\$310,420.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31657GG	ORIGINAL	EARLY INTERVENTION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	10/1/2016	9/30/2021	NON APPROVED	5/22/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$210,765.00	\$210,765.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31657GG	ORIGINAL	EARLY INTERVENTION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	10/1/2016	9/30/2021	APPROVED	8/25/2017		OSC	\$210,765.00	\$210,765.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31658GG	ORIGINAL	EARLY INTERVENTION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	10/1/2016	9/30/2021	APPROVED	6/13/2017		OSC	\$406,390.00	\$406,390.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31659GG	ORIGINAL	EARLY INTERVENTION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2016	9/30/2021	APPROVED	6/13/2017		OSC	\$329,775.00	\$329,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31660GG	ORIGINAL	EARLY INTERVENTION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	10/1/2016	9/30/2021	APPROVED	6/14/2017		OSC	\$133,400.00	\$133,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31661GG	ORIGINAL	EARLY INTERVENTION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	10/1/2016	9/30/2021	APPROVED	9/5/2017		OSC	\$86,885.00	\$86,885.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31662GG	ORIGINAL	EARLY INTERVENTION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	10/1/2016	9/30/2021	APPROVED	9/5/2017		OSC	\$90,440.00	\$90,440.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31663GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	10/1/2016	9/30/2021	NON APPROVED	5/24/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$199,420.00	\$199,420.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31663GG	ORIGINAL	EARLY INTERVENTION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	10/1/2016	9/30/2021	APPROVED	9/7/2017		OSC	\$199,420.00	\$199,420.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31664GG	ORIGINAL	EARLY INTERVENTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2016	9/30/2021	APPROVED	6/21/2017		OSC	\$3,502,405.00	\$3,502,405.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31664GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2016	9/30/2021	NON APPROVED	5/26/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,502,405.00	\$3,502,405.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31665GG	ORIGINAL	EARLY INTERVENTION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	10/1/2016	9/30/2021	APPROVED	6/13/2017		OSC	\$144,850.00	\$144,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31666GG	ORIGINAL	EARLY INTERVENTION	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827	10/1/2016	9/30/2021	APPROVED	6/13/2017		OSC	\$120,830.00	\$120,830.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31667GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	10/1/2016	9/30/2021	APPROVED	6/19/2017		OSC	\$162,350.00	\$162,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31667GG	ORIGINAL	EARLY INTERVENTION PROGRAMS INFANTS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	10/1/2016	9/30/2021	NON APPROVED	5/24/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$162,350.00	\$162,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31668GG	ORIGINAL	EARLY INTERVENTION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2016	9/30/2021	APPROVED	6/16/2017		OSC	\$345,510.00	\$345,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31669GG	ORIGINAL	EARLY INTERVENTION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	10/1/2016	9/30/2021	APPROVED	8/7/2017		OSC	\$123,220.00	\$123,220.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31671GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	10/1/2016	9/30/2021	APPROVED	6/19/2017		OSC	\$212,035.00	\$212,035.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31671GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	10/1/2016	9/30/2021	NON APPROVED	5/25/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$212,035.00	\$212,035.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31672GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2016	9/30/2021	APPROVED	6/20/2017		OSC	\$1,832,050.00	\$1,832,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31672GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2016	9/30/2021	NON APPROVED	5/30/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,832,050.00	\$1,832,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31673GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	10/1/2016	9/30/2021	NON APPROVED	5/19/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$101,725.00	\$101,725.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31673GG	ORIGINAL	EARLY INTERVENTION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	10/1/2016	9/30/2021	APPROVED	6/19/2017		OSC	\$101,725.00	\$101,725.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31710GG	AMENDMENT	NO COST TIME EXTENSION	NORWICH CITY OF	ONE CITY PLZ NORWICH NY 13815		3/31/2018	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31711GG	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY WATER AUTHORITY	PO BOX 4949 SYRACUSE NY 13221		3/31/2018	APPROVED	4/27/2017		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	C31712GG	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		3/31/2018	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31721GG	ORIGINAL	IMPROVE CARE AND QUALITY OF LIFE FOR NYS SENIORS IN LONG TERM CARE	LONG TERM CARE COMMUNITY COALITION	ONE PENN PLAZA STE 6252 NEW YORK NY 10119	7/1/2016	6/30/2017	NON APPROVED	5/16/2017	AGENCY REQUEST - CONTRACT CONTENT	OSC	\$108,000.00	\$108,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31721GG	ORIGINAL	IMPROVE CARE AND QUALITY OF LIFE FOR NYS SENIORS IN LONG TERM CARE	LONG TERM CARE COMMUNITY COALITION	ONE PENN PLAZA STE 6252 NEW YORK NY 10119	7/1/2016	6/30/2017	APPROVED	7/20/2017		OSC	\$101,000.00	\$101,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31728GG	ORIGINAL	ORGAN DONOR REGISTRY	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD TROY NY 12180	8/1/2016	7/31/2017	NON APPROVED	10/27/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$517,000.00	\$517,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31728GG	ORIGINAL	NY ALLIANCE FOR DONATION	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD TROY NY 12180	8/1/2016	7/31/2017	APPROVED	11/21/2017		OSC	\$517,000.00	\$517,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31773GG	AMENDMENT	CHANGE IN CONTRACT LANGUAGE A-1 PART B SPECIFIC TO SUNY R.F.	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2016	2/28/2021	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31787GG	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002		11/30/2017	APPROVED	11/6/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31789GG	AMENDMENT	PROGRAM SPECIFIC TERMS AND CONDITIONS MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/12/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31809GG	AMENDMENT	NO COST TIME EXTENSION	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		3/31/2018	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31841GG	ORIGINAL	LYME DISEASE TASK FORCE	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE NY 11802	4/1/2016	3/31/2017	APPROVED	7/25/2017		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31842GG	ORIGINAL	LYME DISEASE TASK FORCE	CARY INSTITUTE OF ECOSYSTEMS STUDIES	PO BOX AB MILLBROOK NY 12545	4/1/2016	3/31/2017	APPROVED	7/18/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31843GG	ORIGINAL	LYME DISEASE TASK FORCE	ADIRONDACK MEDICAL CENTER	PO BOX 1380 SARANAC LAKE NY 12983	4/1/2016	3/31/2017	APPROVED	7/25/2017		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31860GG	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	3/9/2018		OSC	\$425,000.00	\$425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31860GG	AMENDMENT	ADD MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			NON APPROVED	3/6/2018	STS/AC340-S CONTENT - CONTRACT AMOUNT IN SFS IS INCORRECT	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31861GG	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	1/12/2018		OSC	\$1,062,500.00	\$1,062,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31862GG	ORIGINAL	SEXUALLY TRANSMITTED DISEASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2017	12/31/2021	APPROVED	5/26/2017		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31864GG	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	3/28/2018		OSC	\$531,250.00	\$531,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31867GG	ORIGINAL	SEXUALLY TRANSMITTED DISEASE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2017	12/31/2021	APPROVED	4/26/2017		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31868GG	AMENDMENT	ADDS MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	1/24/2018		OSC	\$1,275,000.00	\$1,275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31869GG	ORIGINAL	LEGISLATIVE INITIATIVES - MOUNTAIN SIDE RESIDENTIAL CARE OPERATIONAL SUPPORT	MARGARETVILLE NURSING HOME INC	42158 RTE 28 MARGARETVILLE NY 12444	8/1/2016	7/31/2017	APPROVED	5/26/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31869GG	ORIGINAL	NEW ROOF FOR BUILDING ON MOUNTAIN SIDE NURSING HOME A D/B/A OF MARGARETVILLE NURSING HOME INC	MARGARETVILLE NURSING HOME INC	42158 RTE 28 MARGARETVILLE NY 12444	8/1/2016	7/31/2017	NON APPROVED	5/8/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31871GG	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	2/9/2018		OSC	\$1,275,000.00	\$1,275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31873GG	ORIGINAL	ALZHEIMERS DISEASE	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	225 N MICHIGAN AVENUE 17TH FLOOR CHICAGO IL 60601	7/1/2016	12/31/2020	APPROVED	6/16/2017		OSC	\$6,004,839.26	\$6,004,839.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31876GG	ORIGINAL	ALZHEIMERS DISEASE CONTRACT ASSIGNMENT FROM C30802GG	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	225 N MICHIGAN AVENUE 17TH FLOOR CHICAGO IL 60601	7/1/2016	12/31/2020	APPROVED	7/11/2017		OSC	\$6,057,529.87	\$6,057,529.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31877GG	ORIGINAL	ALZHEIMER'S DISEASE PROGRAM ASSIGNMENT FROM C30597GG	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	225 N MICHIGAN AVENUE 17TH FLOOR CHICAGO IL 60601	7/1/2016	12/31/2017	APPROVED	7/11/2017		OSC	\$250,605.28	\$250,605.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31878GG	ORIGINAL	ALZHEIMER'S DISEASE CONTRACT ASSIGNMENT FROM C31385GG	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	225 N MICHIGAN AVENUE 17TH FLOOR CHICAGO IL 60601	7/1/2016	4/30/2021	APPROVED	7/11/2017		OSC	\$459,158.99	\$459,158.99

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31879GG	ORIGINAL	ASSIGNMENT	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	225 N MICHIGAN AVENUE 17TH FLOOR CHICAGO IL 60601	7/1/2016	4/30/2021	APPROVED	7/11/2017		OSC	\$484,043.63	\$484,043.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31881GG	ORIGINAL	NATIONAL LYMPHATIC DISEASE PATIENT REGISTRY AND TISSUE BANK	LYMPHATIC EDUCATION & RESEARCH NETWORK INC	40 GARVIES POINT RD STE D GLEN COVE NY 11542	4/1/2016	3/1/2017	APPROVED	5/3/2017		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31887GG	ORIGINAL	LEGISLATIVE INITIATIVE, IDRF INTERNATIONAL, PROGRAM SUPPORT	IDRF INTERNATIONAL	26 BROADWAY NEW YORK NY 10004	4/1/2016	3/31/2017	APPROVED	5/3/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31903GG	ORIGINAL	SENTINEL SURVEILLANCE FOR INFERTILITY PREVENTION PROJECT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2017	12/31/2018	APPROVED	6/6/2017		OSC	\$140,000.00	\$140,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31903GG	ORIGINAL	SENTINEL SURVEILLANCE FOR INFERTILITY PREVENTION PROJECT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2017	12/31/2018	NON APPROVED	5/31/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$140,000.00	\$140,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31925GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	FOUNDATION FOR QUALITY CARE UPSTATE	40 BARRETT DR WEBSTER NY 14580-2926	1/1/2017	12/31/2018	APPROVED	8/16/2017		OSC	\$114,573.00	\$114,573.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31926GG	AMENDMENT	BUDGET REDUCTION	ROCHESTER SENIOR CARE ALLIANCE INC	505 MOUNT HOPE AVE ROCHESTER NY 14620			APPROVED	9/22/2017		OSC	(\$34,365.00)	\$34,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31927GG	AMENDMENT	BUDGET REDUCTION	ROCHESTER SENIOR CARE ALLIANCE INC	505 MOUNT HOPE AVE ROCHESTER NY 14620	1/1/2017	12/31/2018	NON APPROVED	8/3/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$22,745.00)	\$22,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31927GG	AMENDMENT	CONTRACT REDUCTION	ROCHESTER SENIOR CARE ALLIANCE INC	505 MOUNT HOPE AVE ROCHESTER NY 14620			APPROVED	2/21/2018		OSC	(\$22,745.00)	\$22,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31927GG	AMENDMENT	BUDGET REDUCTION	ROCHESTER SENIOR CARE ALLIANCE INC	505 MOUNT HOPE AVE ROCHESTER NY 14620			NON APPROVED	2/8/2018	STS/AC340-S CONTENT AMOUNT IN SFS IS INCORRECT	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31929GG	AMENDMENT	REDUCES FUNDING	WESTERN NEW YORK RURAL AREA HEALTH EDUCATION CENTER INC	PO BOX 152 WARSAW NY 14569			APPROVED	9/12/2017		OSC	(\$48,797.00)	\$48,797.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31930GG	AMENDMENT	CONTRACT REDUCTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	9/20/2017		OSC	(\$25,700.00)	\$25,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31931GG	AMENDMENT	BUDGET MODIFICATION	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY NY 12207	1/1/2017	12/31/2018	APPROVED	8/15/2017		OSC	(\$21,116.00)	\$21,116.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31932GG	AMENDMENT	BUDGET REDUCTION	WESTERN NEW YORK RURAL AREA HEALTH EDUCATION CENTER INC	PO BOX 152 WARSAW NY 14569	1/1/2017	12/31/2018	APPROVED	6/27/2017		OSC	(\$27,950.00)	\$27,950.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31933GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY NY 14482	1/1/2017	12/31/2018	APPROVED	10/13/2017		OSC	\$74,218.00	\$74,218.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31934GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	9/11/2017		OSC	\$52,569.00	\$52,569.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31935GG	AMENDMENT	CONTRACT REDUCTION	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536			APPROVED	10/26/2017		OSC	(\$14,048.00)	\$14,048.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31936GG	AMENDMENT	BUDGET REDUCTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	8/31/2017		OSC	(\$11,215.00)	\$11,215.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31939GG	AMENDMENT	CONTRACT REDUCTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/3/2017		OSC	(\$13,726.00)	\$13,726.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31940GG	AMENDMENT	BUDGET REDUCTION	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	8/3/2017		OSC	(\$34,687.00)	\$34,687.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31941GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	ARNOT OGDEN MEDICAL CENTER	PO BOX 3500 ELMIRA NY 14905	1/1/2017	12/31/2018	APPROVED	8/25/2017		OSC	\$51,608.00	\$51,608.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31943GG	ORIGINAL	HEALTH CARE WORKFORCE RETRAINING PROGRAM	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	8/17/2017		OSC	\$59,856.00	\$59,856.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31944GG	AMENDMENT	BUDGET REDUCTION	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108			APPROVED	9/19/2017		OSC	(\$34,686.00)	\$34,686.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31945GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/24/2017		OSC	(\$11,410.00)	\$11,410.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31946GG	ORIGINAL	HEALTHCARE WORKFORCE RETRAINING PROGRAM	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	8/17/2017		OSC	\$52,957.00	\$52,957.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31947GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	9/12/2017		OSC	\$52,841.00	\$52,841.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31948GG	AMENDMENT	BUDGET MODIFICATION	WESTERN NEW YORK RURAL AREA HEALTH EDUCATION CENTER INC	PO BOX 152 WARSAW NY 14569	1/1/2017	12/31/2018	APPROVED	8/18/2017		OSC	(\$10,442.00)	\$10,442.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31949GG	AMENDMENT	BUDGET MODIFICATION	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY NY 12207			APPROVED	9/8/2017		OSC	(\$10,732.00)	\$10,732.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31950GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HOME AIDES OF CENTRAL NEW YORK	1050 W GENESEE ST STE 1 SYRACUSE NY 13204-2215	1/1/2017	12/31/2018	APPROVED	10/25/2017		OSC	\$40,789.00	\$40,789.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31951GG	AMENDMENT	REDUCE FUNDING	WESTERN NEW YORK RURAL AREA HEALTH EDUCATION CENTER INC	PO BOX 152 WARSAW NY 14569	1/1/2017	12/31/2018	APPROVED	8/17/2017		OSC	(\$10,106.00)	\$10,106.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31961GG	AMENDMENT	BUDGET REDUCTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	9/26/2017		OSC	(\$46,728.00)	\$46,728.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31962GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH NY 12901	1/1/2017	12/31/2018	APPROVED	10/30/2017		OSC	\$112,197.00	\$112,197.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31963GG	AMENDMENT	BUDGET MODIFICATION	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY NY 12207			APPROVED	9/12/2017		OSC	(\$23,100.00)	\$23,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31964GG	AMENDMENT	REDUCES FUNDING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	8/24/2017		OSC	(\$20,560.00)	\$20,560.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31966GG	AMENDMENT	BUDGET REDUCTION	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	8/3/2017		OSC	(\$9,205.00)	\$9,205.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31967GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	PREMIER HOME HEALTH CARE SERVICES INC	445 HAMILTON AVE 10TH FL WHITE PLAINS NY 10601	1/1/2017	12/31/2018	APPROVED	10/11/2017		OSC	\$71,910.00	\$71,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31968GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	9/11/2017		OSC	(\$17,611.00)	\$17,611.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31969GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	9/11/2017		OSC	(\$16,432.00)	\$16,432.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31970GG	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER CARE AT HOME INC	360 MAMARONECK AVE WHITE PLAINS NY 10605			APPROVED	10/31/2017		OSC	(\$15,526.00)	\$15,526.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31971GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	10/2/2017		OSC	\$67,704.00	\$67,704.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31972GG	AMENDMENT	BUDGET MODIFICATION	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ NY 12561			APPROVED	8/30/2017		OSC	(\$15,515.00)	\$15,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31973GG	AMENDMENT	REDUCTION	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY NY 12207			APPROVED	10/13/2017		OSC	(\$15,768.00)	\$15,768.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31974GG	AMENDMENT	BUDGET REDUCTION	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	1/1/2017	12/31/2018	APPROVED	8/9/2017		OSC	(\$15,000.00)	\$15,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31976GG	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COMMUNITY COLLEGE	53 PENDELL RD POUUGHKEEPSIE NY 12601			APPROVED	12/11/2017		OSC	(\$32,307.00)	\$32,307.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31977GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE AUDACIA FOUNDATION INC	39 BROADWAY SUITE 1710 NEW YORK NY 10006	1/1/2017	12/31/2018	APPROVED	10/17/2017		OSC	\$47,772.00	\$47,772.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31978GG	AMENDMENT	BUDGET REDUCTION	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL NY 11418	1/1/2017	12/31/2017	APPROVED	8/2/2017		OSC	(\$9,788.00)	\$9,788.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31983GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	SELFPHELP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK NY 10018	1/1/2017	12/31/2018	APPROVED	12/21/2017		OSC	\$324,884.00	\$324,884.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31984GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	8/24/2017		OSC	\$463,508.00	\$463,508.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31985GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	8/22/2017		OSC	\$464,828.00	\$464,828.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31986GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	9/22/2017		OSC	\$251,188.00	\$251,188.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31987GG	AMENDMENT	BUDGET MODIFICATION	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108			APPROVED	10/4/2017		OSC	(\$125,860.00)	\$125,860.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31988GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	PREMIER HOME HEALTH CARE SERVICES INC	445 HAMILTON AVE 10TH FL WHITE PLAINS NY 10601	1/1/2017	12/31/2018	APPROVED	9/28/2017		OSC	\$373,892.00	\$373,892.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31989GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	4/6/2017		OSC	\$462,795.00	\$462,795.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31990GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/24/2017		OSC	(\$91,574.00)	\$91,574.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31991GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/24/2017		OSC	(\$91,850.00)	\$91,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31992GG	AMENDMENT	REDUCTION IN FUNDING	CONEY ISLAND HOSPITAL	PO BOX 5720 NEW YORK NY 10087			APPROVED	9/8/2017		OSC	(\$92,275.00)	\$92,275.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31993GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	10/19/2017		OSC	\$364,669.00	\$364,669.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31994GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	10/19/2017		OSC	\$460,783.00	\$460,783.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31995GG	AMENDMENT	REDUCTION	CONEY ISLAND HOSPITAL	PO BOX 5720 NEW YORK NY 10087			APPROVED	10/12/2017		OSC	(\$87,599.00)	\$87,599.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31996GG	AMENDMENT	BUDGET REDUCTION	CONEY ISLAND HOSPITAL	PO BOX 5720 NEW YORK NY 10087			APPROVED	10/17/2017		OSC	(\$89,664.00)	\$89,664.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3196GG	AMENDMENT	REDUCTION	CONEY ISLAND HOSPITAL	PO BOX 5720 NEW YORK NY 10087			NON APPROVED	10/12/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$90,000.00)	\$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3197GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2018	12/31/2018	APPROVED	11/2/2017		OSC	\$65,640.00	\$65,640.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3198GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	NON APPROVED	8/11/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$389,968.00	\$389,968.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3198GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	8/22/2017		OSC	\$389,968.00	\$389,968.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3199GG	AMENDMENT	REDUCTION	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038			APPROVED	10/30/2017		OSC	(\$91,418.00)	\$91,418.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3200GG	ORIGINAL	HEALTH WORKFORCE RETRAINING PROGRAM	THE RESOURCE TRAINING CENTER INC	449 39TH ST BROOKLYN NY 11232	1/1/2017	12/31/2018	APPROVED	10/31/2017		OSC	\$368,893.00	\$368,893.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3201GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2018	APPROVED	10/3/2017		OSC	\$368,873.00	\$368,873.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3202GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2018	APPROVED	10/6/2017		OSC	\$368,857.00	\$368,857.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3203GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	1/1/2017	12/31/2018	NON APPROVED	4/26/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$460,230.00	\$460,230.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3203GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	1/1/2017	12/31/2018	APPROVED	8/25/2017		OSC	\$369,312.00	\$369,312.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3204GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	EXPONENTS CENTER FOR PERSONAL& PROFESSIONAL DEVELOPMENT	2 WASHINGTON ST 4TH FL NEW YORK NY 10004	1/1/2017	12/31/2018	APPROVED	4/7/2017		OSC	\$460,201.00	\$460,201.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3204GG	AMENDMENT	BUDGET MODIFICATION	EXPONENTS CENTER FOR PERSONAL& PROFESSIONAL DEVELOPMENT	2 WASHINGTON ST 4TH FL NEW YORK NY 10004			APPROVED	11/1/2017		OSC	(\$91,393.00)	\$91,393.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3205GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW PARTNERS INC	DBA PARTNERS IN CARE ACCOUNTS RECEIVABLE JAF BOX 1463 NEW YORK NY 10116	1/1/2017	12/31/2018	APPROVED	10/20/2017		OSC	\$369,299.00	\$369,299.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3206GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	DBA VISITING NURSE SERVICE OF NEW YORK HOME CARE 1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK NY 10001	1/1/2017	12/31/2018	APPROVED	9/18/2017		OSC	\$368,785.00	\$368,785.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3207GG	AMENDMENT	BUDGET MODIFICATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	12/6/2017		OSC	(\$91,387.00)	\$91,387.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3208GG	ORIGINAL	HEALTH WORKFORCE RETRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2018	APPROVED	11/1/2017		OSC	\$368,111.00	\$368,111.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3209GG	AMENDMENT	BUDGET MODIFICATION	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL NY 11418			APPROVED	9/12/2017		OSC	(\$98,300.00)	\$98,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32010GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	10/11/2017		OSC	\$280,000.00	\$280,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32011GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	1/1/2017	12/31/2018	NON APPROVED	4/20/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$336,546.00	\$336,546.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32011GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	1/1/2017	12/31/2018	APPROVED	9/5/2017		OSC	\$270,232.00	\$270,232.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32012GG	AMENDMENT	BUDGET REDUCTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	9/20/2017		OSC	(\$60,746.00)	\$60,746.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32013GG	AMENDMENT	BUDGET MODIFICATION	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL NY 11418	1/1/2017	12/31/2018	APPROVED	8/9/2017		OSC	(\$38,531.00)	\$38,531.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32014GG	AMENDMENT	BUDGET REDUCTION	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY NY 12207			APPROVED	9/20/2017		OSC	(\$43,056.00)	\$43,056.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32015GG	AMENDMENT	BUDGET MODIFICATION	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK NY 10087	1/1/2017	12/31/2018	APPROVED	8/9/2017		OSC	(\$37,733.00)	\$37,733.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32016GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	GREATER NEW YORK HOSPITAL FOUNDATION INC	555 W 57TH ST STE 1500 NEW YORK NY 10019	1/1/2017	12/31/2018	APPROVED	9/21/2017		OSC	\$74,997.00	\$74,997.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32017GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	GREATER NEW YORK HOSPITAL FOUNDATION INC	555 W 57TH ST STE 1500 NEW YORK NY 10019	1/1/2017	12/31/2018	APPROVED	10/6/2017		OSC	\$71,763.00	\$71,763.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32018GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	GREATER NEW YORK HOSPITAL FOUNDATION INC	555 W 57TH ST STE 1500 NEW YORK NY 10019	1/1/2017	12/31/2018	APPROVED	9/27/2017		OSC	\$65,976.00	\$65,976.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C32019GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	GREATER NEW YORK HOSPITAL FOUNDATION INC	555 W 57TH ST STE 1500 NEW YORK NY 10019	1/1/2017	12/31/2018	APPROVED	9/21/2017		OSC	\$68,383.00	\$68,383.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32020GG	ORIGINAL	HEALTH WORKFORCE RETRAINING PROGRAM	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	8/17/2017		OSC	\$72,138.00	\$72,138.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32021GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK STATE NURSES ASSOC	131 W 33RD ST NEW YORK NY 10001	1/1/2017	12/31/2018	APPROVED	4/6/2017		OSC	\$63,634.00	\$63,634.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32021GG	AMENDMENT	CONTRACT REDUCTION	NEW YORK STATE NURSES ASSOC	131 W 33RD ST NEW YORK NY 10001			APPROVED	10/26/2017		OSC	(\$12,637.00)	\$12,637.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32023GG	AMENDMENT	BUDGET MODIFICATION	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530			APPROVED	12/14/2017		OSC	(\$23,693.00)	\$23,693.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32024GG	AMENDMENT	CONTRACT REDUCTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	9/20/2017		OSC	(\$21,483.00)	\$21,483.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32025GG	AMENDMENT	BUDGET MODIFICATION	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL NY 11418	1/1/2017	12/31/2018	APPROVED	8/23/2017		OSC	(\$4,847.00)	\$4,847.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32026GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2018	APPROVED	10/2/2017		OSC	\$85,863.00	\$85,863.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32027GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	10/16/2017		OSC	\$98,716.00	\$98,716.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32028GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	10/11/2017		OSC	\$90,471.00	\$90,471.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32029GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/12/2017		OSC	(\$21,110.00)	\$21,110.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32030GG	AMENDMENT	BUDGET MODIFICATION	ALLIANCE OF LONG ISLAND AGENCIES INC	400 GARDEN CITY PLZ STE 202 GARDEN CITY NY 11530			APPROVED	10/27/2017		OSC	(\$21,090.00)	\$21,090.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32031GG	AMENDMENT	BUDGET REDUCTION	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL NY 11418	1/1/2017	12/31/2018	APPROVED	8/14/2017		OSC	(\$37,495.00)	\$37,495.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32033GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2018	APPROVED	10/5/2017		OSC	\$84,812.00	\$84,812.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32034GG	ORIGINAL	HEALTH WORKFORCE RETRAINING PROGRAM	ALLIANCE OF LONG ISLAND AGENCIES INC	400 GARDEN CITY PLZ STE 202 GARDEN CITY NY 11530	1/1/2017	12/31/2018	APPROVED	10/27/2017		OSC	\$84,707.00	\$84,707.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32035GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE AUDACIA FOUNDATION INC	39 BROADWAY SUITE 1710 NEW YORK NY 10006	1/1/2017	12/31/2018	APPROVED	10/6/2017		OSC	\$82,547.00	\$82,547.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32036GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE AUDACIA FOUNDATION INC	39 BROADWAY SUITE 1710 NEW YORK NY 10006	1/1/2017	12/31/2018	APPROVED	9/29/2017		OSC	\$84,434.00	\$84,434.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32037GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE AUDACIA FOUNDATION INC	39 BROADWAY SUITE 1710 NEW YORK NY 10006	1/1/2017	12/31/2018	APPROVED	10/13/2017		OSC	\$84,434.00	\$84,434.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32038GG	AMENDMENT	CONTRACT CORRECTION	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY NY 12207			APPROVED	9/11/2017		OSC	(\$21,601.00)	\$21,601.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32039GG	ORIGINAL	HEALTH WORKFORCE RETRAINING PROGRAM	JOHN T MATHER MEMORIAL HOSPITAL	PO BOX 6435 BRATTLEBORO VT 05302	1/1/2017	12/31/2018	APPROVED	10/26/2017		OSC	\$83,209.00	\$83,209.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32040GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NY ASSOCIATION OF PSYCHIATRIC REHABILITATION SRVC INC	194 WASHINGTON AVE STE 400 ALBANY NY 12210	1/1/2017	12/31/2018	APPROVED	9/14/2017		OSC	\$68,486.00	\$68,486.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32041GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	NON APPROVED	8/7/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$59,079.00	\$59,079.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32041GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	10/2/2017		OSC	\$59,079.00	\$59,079.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32042GG	AMENDMENT	BUDGET REDUCTION	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	1/1/2017	12/31/2018	APPROVED	7/21/2017		OSC	(\$17,903.00)	\$17,903.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32055GG	ORIGINAL	ADELPHI NY STATEWIDE BREAST CANCER HOTLINE AND SUPPORT PROGRAM	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530	4/1/2016	3/31/2017	APPROVED	5/17/2017		OSC	\$117,000.00	\$117,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32065GG	AMENDMENT	RENEWAL	HEALTHY CAPITAL DISTRICT INITIATIVE	175 CENTRAL AVENUE ALBANY NY 12206		1/14/2019	APPROVED	12/20/2017		OSC	\$610,000.00	\$610,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32066GG	AMENDMENT	RENEWAL	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHCONNECTIONS 443 NORTH FRANKLIN STE 001 SYRACUSE NY 13204		1/14/2019	APPROVED	12/20/2017		OSC	\$609,997.00	\$609,997.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C32067GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	1383 VETERANS MEMORIAL HWY STE 26 HAUPPAUGE NY 11788	1/15/2017	1/14/2018	APPROVED	4/14/2017		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32067GG	AMENDMENT	RENEWAL	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	1383 VETERANS MEMORIAL HWY STE 26 HAUPPAUGE NY 11788		1/14/2019	APPROVED	12/22/2017		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32068GG	AMENDMENT	RENEWAL	HEALTHLINKNY INC	49 COURT STREET SUITE 300 BINGHAMTON NY 13901		1/14/2019	APPROVED	12/21/2017		OSC	\$608,515.00	\$608,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32069GG	AMENDMENT	RENEWAL	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		1/14/2019	APPROVED	12/28/2017		OSC	\$609,705.00	\$609,705.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32070GG	AMENDMENT	RENEWAL	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007		1/14/2019	APPROVED	12/27/2017		OSC	\$1,250,000.00	\$1,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32071GG	AMENDMENT	RENEWAL	ADIRONDAK HEALTH INSTITUTE	PO BOX 3253 GLENS FALLS NY 12801		1/14/2019	APPROVED	12/28/2017		OSC	\$610,000.00	\$610,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32072GG	AMENDMENT	RENEWAL	HEALTHLINKNY INC	49 COURT STREET SUITE 300 BINGHAMTON NY 13901		1/14/2019	APPROVED	12/20/2017		OSC	\$517,712.00	\$517,712.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32073GG	AMENDMENT	RENEWAL	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN NY 13601		1/14/2019	APPROVED	1/5/2018		OSC	\$609,654.00	\$609,654.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32074GG	AMENDMENT	RENEWAL	P2 COLLABORATIVE OF WESTERN NEW YORK INC	355 HARLEM RD 2ND FL BLDG C WEST SENECA NY 14224		1/14/2019	APPROVED	12/20/2017		OSC	\$610,000.00	\$610,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32083GG	ORIGINAL	PERSONAL RESPONSIBILITY EDUCATION (PREP)	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010	1/1/2017	12/31/2021	APPROVED	6/1/2017		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32083GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010			APPROVED	10/4/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32087GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2021	APPROVED	6/19/2017		OSC	\$1,625,000.00	\$1,625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32100GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA NY 11432	1/1/2017	12/31/2021	APPROVED	8/3/2017		OSC	\$1,457,473.00	\$1,457,473.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32101GG	AMENDMENT	BUDGET MODIFICATION	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	1/1/2017	12/31/2021	APPROVED	8/8/2017		OSC	(\$79,800.00)	\$79,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32102GG	AMENDMENT	BUDGET MODIFICATION	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453	1/1/2017	12/31/2021	APPROVED	7/20/2017		OSC	(\$49,614.00)	\$49,614.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32103GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO NY 14204	1/1/2017	12/31/2021	APPROVED	5/19/2017		OSC	\$3,687,930.00	\$3,687,930.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32103GG	AMENDMENT	BUDGET MODIFICATION	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO NY 14204	1/1/2017	12/31/2021	APPROVED	8/9/2017		OSC	(\$104,562.00)	\$104,562.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32104GG	AMENDMENT	BUDGET REDUCTION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	1/1/2017	12/31/2021	APPROVED	7/20/2017		OSC	(\$49,614.00)	\$49,614.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32105GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202	1/1/2017	12/31/2021	APPROVED	8/3/2017		OSC	\$2,247,330.00	\$2,247,330.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32105GG	AMENDMENT	REDUCES FUNDING	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE NY 13202			APPROVED	8/28/2017		OSC	(\$63,721.00)	\$63,721.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32106GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	1/1/2017	12/31/2021	NON APPROVED	8/28/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,700,386.00	\$1,700,386.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32106GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS NY 11375	1/1/2017	12/31/2021	APPROVED	9/15/2017		OSC	\$1,700,386.00	\$1,700,386.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32107GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION SERVICES	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550	1/1/2017	12/31/2021	NON APPROVED	5/19/2017	-STS/AC340-S FATALLY FLAWED	OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32107GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550	1/1/2017	12/31/2021	APPROVED	6/30/2017		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32107GG	AMENDMENT	BUDGET REDUCTION	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON NY 10550	1/1/2017	12/31/2021	APPROVED	7/27/2017		OSC	(\$42,527.00)	\$42,527.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32108GG	AMENDMENT	BUDGET REDUCTION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	1/1/2017	12/31/2021	APPROVED	8/9/2017		OSC	(\$87,443.00)	\$87,443.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32109GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION NY 14411	1/1/2017	12/31/2021	APPROVED	7/20/2017		OSC	(\$28,357.00)	\$28,357.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32110GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010	1/1/2017	12/31/2021	APPROVED	5/11/2017		OSC	\$1,750,000.00	\$1,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32110GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010	1/1/2017	12/31/2021	APPROVED	7/21/2017		OSC	(\$49,614.00)	\$49,614.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C32111GG	AMENDMENT	BUDGET REDUCTION	DIASPORA COMMUNITY SERVICES	921 EAST NEW YORK AVENUE BROOKLYN NY 11203	1/1/2017	12/31/2021	APPROVED	7/27/2017		OSC	(\$56,701.00)	\$56,701.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32112GG	AMENDMENT	BUDGET REDUCTION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	1/1/2017	12/31/2021	APPROVED	7/21/2017		OSC	(\$56,701.00)	\$56,701.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32113GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK NY 10003	1/1/2017	12/31/2021	APPROVED	5/19/2017		OSC	\$2,397,055.00	\$2,397,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32113GG	AMENDMENT	BUDGET MODIFICATION	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK NY 10003			APPROVED	8/24/2017		OSC	(\$67,963.00)	\$67,963.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32114GG	AMENDMENT	BUDGET REDUCTION	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY NY 12804	1/1/2017	12/31/2021	APPROVED	8/9/2017		OSC	(\$28,358.00)	\$28,358.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32115GG	AMENDMENT	BUDGET REDUCTION	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PREEKSKILL NY 10566	1/1/2017	12/31/2021	APPROVED	7/28/2017		OSC	(\$66,980.00)	\$66,980.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32117GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040	1/1/2017	12/31/2021	NON APPROVED	7/3/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,749,960.00	\$2,749,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32117GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040	1/1/2017	12/31/2021	NON APPROVED	6/2/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,749,960.00	\$2,749,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32117GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040	1/1/2017	12/31/2021	APPROVED	10/31/2017		OSC	\$2,671,989.00	\$2,671,989.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32117GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040	1/1/2017	12/31/2021	NON APPROVED	9/12/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,671,989.00	\$2,671,989.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32118GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	LONG ISLAND GAY AND LESBIAN YOUTH INC	34 PARK AVE BAY SHORE NY 11706-7309	1/1/2017	12/31/2021	APPROVED	4/10/2017		OSC	\$1,660,760.00	\$1,660,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32118GG	AMENDMENT	BUDGET MODIFICATION	LONG ISLAND GAY AND LESBIAN YOUTH INC	34 PARK AVE BAY SHORE NY 11706-7309	1/1/2017	12/31/2021	APPROVED	8/9/2017		OSC	(\$47,087.00)	\$47,087.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32119GG	AMENDMENT	BUDGET REDUCTION	MATERNAL-INFANT SVCS NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	10 LITTLE BRITAIN RD SUITE 203 NEWBURGH NY 12550	1/1/2017	12/31/2021	APPROVED	7/28/2017		OSC	(\$42,527.00)	\$42,527.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32120GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467	1/1/2017	12/31/2021	APPROVED	4/10/2017		OSC	\$2,299,640.00	\$2,299,640.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32120GG	AMENDMENT	BUDGET REDUCTION	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX NY 10467	1/1/2017	12/31/2021	APPROVED	8/9/2017		OSC	(\$65,203.00)	\$65,203.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32121GG	AMENDMENT	BUDGET REDUCTION	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	1/1/2017	12/31/2021	APPROVED	8/8/2017		OSC	(\$63,797.00)	\$63,797.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32122GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION SERVICES	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO NY 14207	1/1/2017	12/31/2021	APPROVED	5/2/2017		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32122GG	AMENDMENT	BUDGET MODIFICATION	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO NY 14207	1/1/2017	12/31/2021	APPROVED	7/28/2017		OSC	(\$77,971.00)	\$77,971.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32123GG	AMENDMENT	BUDGET MODIFICATION	NORTH COUNTRY PERINATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN NY 13601	1/1/2017	12/31/2021	APPROVED	7/28/2017		OSC	(\$38,284.00)	\$38,284.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32124GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION SERVICES	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK NY 10087	1/1/2017	12/31/2021	APPROVED	5/2/2017		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32124GG	AMENDMENT	BUDGET MODIFICATION	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK NY 10087	1/1/2017	12/31/2021	APPROVED	7/28/2017		OSC	(\$56,701.00)	\$56,701.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32125GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK NY 10087	1/1/2017	12/31/2021	APPROVED	5/2/2017		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32125GG	AMENDMENT	BUDGET MODIFICATION	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK NY 10087	1/1/2017	12/31/2021	APPROVED	7/28/2017		OSC	(\$42,527.00)	\$42,527.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32126GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PARENTHOOD MID-HUDSON VALLEY INC	178 CHURCH ST POUGHKEEPSIE NY 12601	1/1/2017	12/31/2021	APPROVED	5/2/2017		OSC	\$2,700,000.00	\$2,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32126GG	AMENDMENT	BUDGET REDUCTION	PLANNED PARENTHOOD MID-HUDSON VALLEY INC	178 CHURCH ST POUGHKEEPSIE NY 12601	1/1/2017	12/31/2021	APPROVED	7/21/2017		OSC	(\$76,551.00)	\$76,551.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32127GG	AMENDMENT	BUDGET REDUCTION	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508	1/1/2017	12/31/2021	APPROVED	8/9/2017		OSC	(\$56,701.00)	\$56,701.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32128GG	AMENDMENT	BUDGET REDUCTION	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD NY 11550	1/1/2017	12/31/2021	APPROVED	7/21/2017		OSC	(\$42,527.00)	\$42,527.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32129GG	AMENDMENT	BUDGET MODIFICATION	PLANNED PARENTHOOD OF NYC INC	26 BLEEKER ST NEW YORK NY 10012	1/1/2017	12/31/2021	APPROVED	8/9/2017		OSC	(\$77,971.00)	\$77,971.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32130GG	AMENDMENT	BUDGET REDUCTION	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA NY 14850-3326	1/1/2017	12/31/2021	APPROVED	7/27/2017		OSC	(\$28,358.00)	\$28,358.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32131GG	AMENDMENT	BUDGET MODIFICATION	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	1/1/2017	12/31/2021	APPROVED	8/18/2017		OSC	(\$94,733.00)	\$94,733.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C32132GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	1/1/2017	12/31/2021	APPROVED	5/2/2017		OSC	\$3,341,250.00	\$3,341,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32132GG	AMENDMENT	BUDGET MODIFICATION	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605	1/1/2017	12/31/2021	APPROVED	8/18/2017		OSC	(\$94,733.00)	\$94,733.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32133GG	AMENDMENT	BUDGET REDUCTION	REACH CNY INC	1010 JAMES ST SYRACUSE NY 13203	1/1/2017	12/31/2021	APPROVED	7/25/2017		OSC	(\$95,689.00)	\$95,689.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32134GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2021	APPROVED	8/9/2017		OSC	(\$52,012.00)	\$52,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32135GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	1/1/2017	12/31/2021	APPROVED	5/2/2017		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32135GG	AMENDMENT	BUDGET MODIFICATION	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	1/1/2017	12/31/2021	APPROVED	7/27/2017		OSC	(\$42,527.00)	\$42,527.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32136GG	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM NY 13676-5069			APPROVED	8/24/2017		OSC	(\$57,413.00)	\$57,413.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32137GG	AMENDMENT	BUDGET REDUCTION	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305	1/1/2017	12/31/2021	APPROVED	7/28/2017		OSC	(\$42,527.00)	\$42,527.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32138GG	AMENDMENT	BUDGET MODIFICATION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SULLIVAN CO	6 WIERK AVE LIBERTY NY 12754	1/1/2017	12/31/2021	APPROVED	7/28/2017		OSC	(\$31,221.00)	\$31,221.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32139GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	1/1/2017	12/31/2021	APPROVED	9/5/2017		OSC	\$1,967,587.00	\$1,967,587.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32140GG	AMENDMENT	BUDGET REDUCTION	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE NY 13204	1/1/2017	12/31/2021	APPROVED	7/28/2017		OSC	(\$71,939.00)	\$71,939.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32141GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	1/1/2017	12/31/2021	APPROVED	4/6/2017		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32141GG	AMENDMENT	BUDGET REDUCTION	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	1/1/2017	12/31/2021	APPROVED	8/2/2017		OSC	(\$56,701.00)	\$56,701.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32142GG	AMENDMENT	BUDGET REDUCTION	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK NY 10011	1/1/2017	12/31/2021	APPROVED	8/2/2017		OSC	(\$92,658.00)	\$92,658.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32143GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	1/1/2017	12/31/2021	APPROVED	8/8/2017		OSC	(\$63,797.00)	\$63,797.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32144GG	AMENDMENT	BUDGET REDUCTION	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BROOK NY 10459	1/1/2017	12/31/2021	APPROVED	8/3/2017		OSC	(\$56,701.00)	\$56,701.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32145GG	AMENDMENT	BUDGET MODIFICATION	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX NY 10460			APPROVED	9/1/2017		OSC	(\$66,980.00)	\$66,980.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32146GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN NY 14701-5007	1/1/2017	12/31/2021	NON APPROVED	5/15/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,060,000.00	\$1,060,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32146GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN NY 14701-5007	1/1/2017	12/31/2021	NON APPROVED	5/31/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,060,000.00	\$1,060,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32146GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN NY 14701-5007	1/1/2017	12/31/2021	APPROVED	6/30/2017		OSC	\$1,060,000.00	\$1,060,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32146GG	AMENDMENT	BUDGET REDUCTION	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN NY 14701-5007	1/1/2017	12/31/2021	APPROVED	8/3/2017		OSC	(\$30,058.00)	\$30,058.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32154GG	AMENDMENT	NO COST TIME EXTENSION	POSTPARTUM RESOURCE CENTER OF NEW YORK INCORPORATED	109 UDALL ROAD WEST ISLIP NY 11795		3/31/2018	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32161GG	ORIGINAL	CLIENT CENTERED CARE COORDINATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2017	7/31/2019	APPROVED	6/19/2017		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32162GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY NY 12206	1/1/2017	12/31/2021	APPROVED	5/5/2017		OSC	\$2,679,885.00	\$2,679,885.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32162GG	AMENDMENT	BUDGET MODIFICATION	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY NY 12206	1/1/2017	12/31/2021	APPROVED	7/28/2017		OSC	(\$75,981.00)	\$75,981.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32164GG	AMENDMENT	REDUCTION IN CONTRACT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	8/23/2017		OSC	(\$251,360.00)	\$251,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32165GG	AMENDMENT	REDUCTION IN FUNDING	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK NY 10007			APPROVED	9/15/2017		OSC	(\$251,360.00)	\$251,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32166GG	AMENDMENT	BUDGET MODIFICATION	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040			APPROVED	9/5/2017		OSC	(\$251,360.00)	\$251,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32167GG	AMENDMENT	CONTRACT REDUCTION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	10/6/2017		OSC	(\$251,360.00)	\$251,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32168GG	AMENDMENT	BUDGET REDUCTION	SETON HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD SPHP CENTER FOR PHILANTHROPY ALBANY NY 12208			APPROVED	9/22/2017		OSC	(\$251,360.00)	\$251,360.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C32169GG	AMENDMENT	OBESITY PREVENTION PROGRAM	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002			APPROVED	8/28/2017		OSC	(\$251,222.00)	\$251,222.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32172GG	ORIGINAL	COMMUNITY BASED ORGANIZATION PLANNING GRANT	S2AY RURAL HEALTH NETWORK INC	PO BOX 97 CORNING NY 14830	3/1/2017	2/28/2018	NON APPROVED	6/12/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32172GG	ORIGINAL	COMMUNITY BASED ORGANIZATION PLANNING GRANT	S2AY RURAL HEALTH NETWORK INC	PO BOX 97 CORNING NY 14830	2/1/2018	1/31/2019	NON APPROVED	2/1/2018	CONTRACT CONTENT ADDITIONAL BUDGET DETAILS REQUIRED	OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32182GG	ORIGINAL	DRINKING WATER FLUORIDATION	UPPER MOHAWK VALLEY REGIONAL WATER BOARD	MOHAWK VALLEY WATER AUTHORITY 1 KENNEDY PLAZA SUITE 3 UTICA NY 13502	7/1/2016	6/30/2017	APPROVED	8/25/2017		OSC	\$259,944.00	\$259,944.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32193GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE AUDACIA FOUNDATION INC	39 BROADWAY SUITE 1710 NEW YORK NY 10006	1/1/2017	12/31/2018	APPROVED	9/29/2017		OSC	\$343,394.00	\$343,394.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32194GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE AUDACIA FOUNDATION INC	39 BROADWAY SUITE 1710 NEW YORK NY 10006	1/1/2017	12/31/2018	APPROVED	10/6/2017		OSC	\$301,495.00	\$301,495.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32195GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE AUDACIA FOUNDATION INC	39 BROADWAY SUITE 1710 NEW YORK NY 10006	1/1/2017	12/31/2018	APPROVED	10/10/2017		OSC	\$239,103.00	\$239,103.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32196GG	ORIGINAL	HEALTH WORKFORCE RETRAINING PROGRAM	THE AUDACIA FOUNDATION INC	39 BROADWAY SUITE 1710 NEW YORK NY 10006	1/1/2017	12/31/2018	APPROVED	10/16/2017		OSC	\$363,289.00	\$363,289.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32197GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	DBA VISITING NURSE SERVICE OF NEW YORK HOME CARE 1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK NY 10001	1/1/2017	12/31/2018	APPROVED	4/12/2017		OSC	\$460,107.00	\$460,107.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32197GG	AMENDMENT	BUDGET MODIFICATION	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	DBA VISITING NURSE SERVICE OF NEW YORK HOME CARE 1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK NY 10001			APPROVED	10/24/2017		OSC	(\$91,374.00)	\$91,374.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32258GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROG	TED J TRIANA D O P C	311 GREEN STREET SYRACUSE NY 13203	12/1/2016	3/31/2020	NON APPROVED	4/14/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$413,665.25	\$413,665.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32258GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	TED J TRIANA D O P C	311 GREEN STREET SYRACUSE NY 13203	12/1/2016	3/31/2020	NON APPROVED	6/16/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$413,219.00	\$413,219.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32258GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	TED J TRIANA D O P C	311 GREEN STREET SYRACUSE NY 13203	12/1/2016	3/31/2020	APPROVED	7/10/2017		OSC	\$413,219.00	\$413,219.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32261GG	AMENDMENT	BUDGET REDUCTION	BREAST CANCER COALITION OF ROCHESTER INC	1048 UNIVERSITY AVENUE ROCHESTER NY 14607	3/1/2017	2/28/2022	APPROVED	8/9/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32262GG	AMENDMENT	FUNDING REDUCTION	BREAST CANCER NETWORK OF WESTERN NEW YORK INC	3297 WALDEN AVENUE DEPEW NY 14043			APPROVED	10/3/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32263GG	AMENDMENT	BUDGET MODIFICATION	BREAST CANCER OPTIONS INC	101 HURLEY AVE STE 10 KINGSTON NY 12401	3/1/2017	2/28/2022	APPROVED	6/14/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32263GG	AMENDMENT	BUDGET MODIFICATION	BREAST CANCER OPTIONS INC	101 HURLEY AVE STE 10 KINGSTON NY 12401			APPROVED	8/28/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32264GG	AMENDMENT	BUDGET MODIFICATION	CANCER RESOURCE CENTER OF THE FINGER LAKES	612 W STATE ST ITHACA NY 14850			APPROVED	9/1/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32265GG	AMENDMENT	BUDGET MODIFICATION	CANCER SUPPORT TEAM INC	2900 WESTCHESTER AVE STE 103 PURCHASE NY 10577	3/1/2017	2/28/2022	APPROVED	7/20/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32266GG	AMENDMENT	BUDGET MODIFICATION	GILDA S CLUB NEW YORK CITY INC	195 W HOUSTON ST NEW YORK NY 10014			APPROVED	12/4/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32267GG	AMENDMENT	CONTRACT REDUCTION	GILDAS CLUB WESTCHESTER INC	80 MAPLE AVE WHITE PLAINS NY 10601-5105			APPROVED	9/7/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32268GG	AMENDMENT	BUDGET MODIFICATION	MOVING FOR LIFE	515 CANAL STREET UNIT 1 C NEW YORK NY 10013	3/1/2017	2/28/2022	APPROVED	7/28/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32269GG	AMENDMENT	BUDGET MODIFICATION	SHARE SELF-HELP FOR WOMEN WITH BREAST OR OVARIAN CANCER	165 WEST 46TH ST STE 712 NEW YORK NY 10036	3/1/2017	2/28/2022	APPROVED	8/9/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32270GG	AMENDMENT	BUDGET MODIFICATION	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS NY 11548	3/1/2017	2/28/2022	APPROVED	8/9/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32271GG	AMENDMENT	BUDGET MODIFICATION	STRENGTH FOR LIFE INC	21 PULASKI ROAD PMB119 KINGS PARK NY 11754	3/1/2017	2/28/2022	APPROVED	7/20/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32272GG	AMENDMENT	REDUCE CONTRACT	SUPPORT CONNECTION INC	40 TRIANGLE CENTER STE 100 YORKTOWN HEIGHTS NY 10998	3/1/2017	2/28/2022	APPROVED	6/14/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32273GG	AMENDMENT	BUDGET MODIFICATION	TO LIFE INC	410 KENWOOD AVE DELMAR NY 12054			APPROVED	9/5/2017		OSC	(\$17,513.00)	\$17,513.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32274GG	AMENDMENT	BUDGET MODIFICATION	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS NY 10605	3/1/2017	2/28/2022	APPROVED	8/9/2017		OSC	(\$17,513.00)	\$17,513.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32279GG	ORIGINAL	EATING DISORDERS COMPREHENSIVE CARE CENTERS	ALBANY MEDICAL CENTER	43 NEW SCOTLAND AVE ALBANY NY 12208	6/1/2017	5/31/2019	APPROVED	7/10/2017		OSC	\$78,667.00	\$78,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32280GG	ORIGINAL	EATING DISORDERS COMPREHENSIVE CARE CENTERS	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	6/1/2017	5/31/2019	NON APPROVED	6/30/2017	STS/AC340-S CONTENT - TRANSACTION AMOUNT IN SFS IS INCORRECT	OSC	\$72,667.00	\$72,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32280GG	ORIGINAL	EATING DISORDERS COMPREHENSIVE CARE CENTERS	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	6/1/2017	5/31/2019	APPROVED	7/10/2017		OSC	\$78,667.00	\$78,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32281GG	ORIGINAL	EATING DISORDERS COMPREHENSIVE CARE CENTERS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	6/1/2017	5/31/2019	APPROVED	8/17/2017		OSC	\$78,666.00	\$78,666.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32296GG	ORIGINAL	IROQUOIS HEALTHCARE ASSOCIATION, PHYSICIAN RECRUITMENT	IROQUOIS HEALTHCARE ASSN INC	5740 COMMONS PARK EAST SYRACUSE NY 13057	7/1/2016	6/30/2017	APPROVED	4/25/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32311GG	ORIGINAL	WOMENS HEALTH SERVICES	PLANNED PARENTHOOD OF NYC INC	26 BLEEKER ST NEW YORK NY 10012	4/1/2016	3/31/2017	APPROVED	8/21/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32321GG	ORIGINAL	WOMEN'S HEALTH, EDUCATIONAL PROGRAMS	BREAST CANCER COALITION OF ROCHESTER INC	1048 UNIVERSITY AVENUE ROCHESTER NY 14607	4/1/2016	3/31/2017	APPROVED	5/24/2017		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32324GG	AMENDMENT	NO COST TIME EXTENSION	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS NY 10601		2/28/2019	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32345GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	BAKER VICTORY HEALTHCARE CENTER	780 RIDGE RD LACKAWANNA NY 14218-1629	7/1/2017	6/30/2022	APPROVED	5/30/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32346GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	CARTHAGE AREA HOSPITAL INC	1801 WEST ST CARTHAGE NY 13619	7/1/2017	6/30/2022	APPROVED	6/2/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32347GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON NY 12534	7/1/2017	6/30/2022	APPROVED	6/19/2017		OSC	\$249,300.00	\$249,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32348GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	7/1/2017	6/30/2022	APPROVED	7/6/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32349GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN NY 13021	7/1/2017	6/30/2022	APPROVED	6/9/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32350GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	FAMILY HEALTH NETWORK OF CNY INC	17-29 MAIN ST STE 302 CORTLAND NY 13045	7/1/2017	6/30/2022	APPROVED	5/30/2017		OSC	\$162,845.00	\$162,845.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32351GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	HERITAGE HEALTH AND HOUSING INC	416 WEST 127 ST NEW YORK NY 10027	7/1/2017	6/30/2022	APPROVED	6/1/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32352GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	7/1/2017	6/30/2022	APPROVED	6/1/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32353GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	LREFUAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN NY 11218-3612	7/1/2017	6/30/2022	APPROVED	5/23/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32354GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	7/1/2017	6/30/2022	APPROVED	6/1/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32355GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RMD510 NEW YORK NY 10016	7/1/2017	6/30/2022	APPROVED	5/26/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32356GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	OLEAN GENERAL HOSPITAL MEDICAL RECORD DEPT	515 MAIN ST OLEAN NY 14760	7/1/2017	6/30/2022	APPROVED	6/2/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32357GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188	7/1/2017	6/30/2022	APPROVED	6/5/2017		OSC	\$249,995.00	\$249,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32358GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	PRASAD CHILDRENS DENTAL HEALTH PROGRAM INC	465 BRICKMAN RD HURLEYVILLE NY 12747-6002	7/1/2017	6/30/2022	APPROVED	5/26/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32359GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	REFUJAH HEALTH CENTER	728 N MAIN ST SPRING VALLEY NY 10977	7/1/2017	6/30/2022	APPROVED	6/2/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32360GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2017	6/30/2022	APPROVED	6/23/2017		OSC	\$249,995.00	\$249,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32361GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2017	6/30/2022	APPROVED	5/23/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32362GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	ST BARNABAS HOSPITAL	183RD ST & THIRD AVE BRONX NY 10457	7/1/2017	6/30/2022	APPROVED	6/1/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32363GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	7/1/2017	6/30/2022	APPROVED	6/2/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32364GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	SYRACUSE COMMUNITY HEALTH CTR	819 S SALINA ST SYRACUSE NY 13202	7/1/2017	6/30/2022	APPROVED	6/2/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32365GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	7/1/2017	6/30/2022	APPROVED	5/25/2017		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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32366GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	7/1/2017	6/30/2022	APPROVED	5/25/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32367GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	7/1/2017	6/30/2022	APPROVED	6/2/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32368GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON NY 13617	7/1/2017	6/30/2022	APPROVED	5/25/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32369GG	ORIGINAL	SCHOOL-BASED DENTAL SEALANT PROGRAM	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	7/1/2017	6/30/2022	APPROVED	6/2/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32370GG	ORIGINAL	AMERICAN INDIAN HEALTH CLINICS	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779	4/1/2017	6/30/2020	APPROVED	5/26/2017		OSC	\$829,277.00	\$829,277.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32371GG	ORIGINAL	AMERICAN INDIAN HEALTH PROGRAM	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655	4/1/2017	6/30/2020	APPROVED	6/1/2017		OSC	\$832,839.00	\$832,839.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32372GG	ORIGINAL	AMERICAN INDIAN HEALTH CLINICS PROGRAM	UNKECHAUG INDIAN NATION	PO BOX 96 151 POOSPATUCK LN MASTIC NY 11950	4/1/2017	6/30/2020	APPROVED	7/25/2017		OSC	\$160,365.00	\$160,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32379GG	ORIGINAL	SCHOOL HEALTH	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER NY 14605	7/1/2017	6/30/2022	APPROVED	9/28/2017		OSC	\$352,875.00	\$352,875.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32380GG	ORIGINAL	SCHOOL HEALTH	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN NY 11216	7/1/2017	6/30/2022	APPROVED	8/21/2017		OSC	\$767,400.00	\$767,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32381GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS PROGRAM	BELLEVUE HOSPITAL CENTER	442 FIRST AVE 27TH ST RMD510 NEW YORK NY 10016	7/1/2017	6/30/2022	APPROVED	10/19/2017		OSC	\$642,725.00	\$642,725.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32382GG	ORIGINAL	SCHOOL HEALTH, SCHOOL BASED HEALTH CENTER	BROOKLYN PLAZA MEDICAL CENTER	650 FULTON ST BROOKLYN NY 11217	7/1/2017	6/30/2022	APPROVED	11/21/2017		OSC	\$315,205.00	\$315,205.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32384GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS PROGRAM	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 HOCKAWAY AVE BROOKLYN NY 11212	7/1/2017	6/30/2022	APPROVED	10/31/2017		OSC	\$302,055.00	\$302,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32385GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS PROGRAM	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE NY 13619	7/1/2017	6/30/2022	APPROVED	8/23/2017		OSC	\$757,405.00	\$757,405.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32386GG	ORIGINAL	SCHOOL HEALTH	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	7/1/2017	6/30/2022	APPROVED	9/28/2017		OSC	\$1,078,965.00	\$1,078,965.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32387GG	ORIGINAL	SCHOOL HEALTH; SCHOOL BASED HEALTH CENTERS	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$372,970.00	\$372,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32388GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS PROGRAM	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 9343 NEW YORK NY 10087	7/1/2017	6/30/2022	APPROVED	10/19/2017		OSC	\$485,030.00	\$485,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32389GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS PROGRAM	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK NY 10035-2231	7/1/2017	6/30/2022	APPROVED	8/23/2017		OSC	\$643,265.00	\$643,265.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32390GG	ORIGINAL	SCHOOL HEALTH	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK NY 10087	7/1/2017	6/30/2022	APPROVED	10/19/2017		OSC	\$736,970.00	\$736,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32391GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS PROGRAM	FAMILY HEALTH NETWORK OF CNY INC	17-29 MAIN ST STE 302 CORTLAND NY 13045	7/1/2017	6/30/2022	APPROVED	8/21/2017		OSC	\$793,640.00	\$793,640.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32392GG	ORIGINAL	SCHOOL HEALTH	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS NY 12801	7/1/2017	6/30/2022	APPROVED	10/10/2017		OSC	\$275,815.00	\$275,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32393GG	ORIGINAL	SCHOOL HEALTH	HERITAGE HEALTH AND HOUSING INC	416 WEST 127 ST NEW YORK NY 10027	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$544,910.00	\$544,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32394GG	ORIGINAL	SCHOOL HEALTH	SCHENECTADY FAMILY HEALTH SERVICES INC	1044 STATE ST SCHENECTADY NY 12307	7/1/2017	6/30/2022	NON APPROVED	9/5/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$138,842.00	\$138,842.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32394GG	ORIGINAL	SCHOOL HEALTH	SCHENECTADY FAMILY HEALTH SERVICES INC	1044 STATE ST SCHENECTADY NY 12307	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$694,210.00	\$694,210.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32395GG	ORIGINAL	SCHOOL HEALTH	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK NY 10035	7/1/2017	6/30/2022	APPROVED	9/27/2017		OSC	\$969,390.00	\$969,390.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32396GG	ORIGINAL	SCHOOL HEALTH	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA NY 11418	7/1/2017	6/30/2018	NON APPROVED	9/6/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$148,150.00	\$148,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32396GG	ORIGINAL	SCHOOL HEALTH	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA NY 11418	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$740,750.00	\$740,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32397GG	ORIGINAL	SCHOOL HEALTH	KALEIDA HEALTH SYSTEMS	725 EXCHANGE ST STE 300 BUFFALO NY 14210	7/1/2017	6/30/2022	APPROVED	9/25/2017		OSC	\$1,660,055.00	\$1,660,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32398GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040	7/1/2017	6/30/2022	APPROVED	9/13/2017		OSC	\$837,375.00	\$837,375.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32399GG	ORIGINAL	SCHOOL HEALTH	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	7/1/2017	6/30/2018	NON APPROVED	9/6/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$632,774.00	\$632,774.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C32399GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	7/1/2017	6/30/2022	APPROVED	9/15/2017		OSC	\$3,163,870.00	\$3,163,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32400GG	ORIGINAL	SCHOOL HEALTH	MIDDLETOWN COMMUNITY HEALTH CENTER	21 ORCHARD ST MIDDLETOWN NY 10940	7/1/2017	6/30/2022	APPROVED	10/16/2017		OSC	\$294,715.00	\$294,715.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32401GG	ORIGINAL	SCHOOL HEALTH	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	7/1/2017	6/30/2022	APPROVED	9/18/2017		OSC	\$4,290,785.00	\$4,290,785.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32402GG	ORIGINAL	SCHOOL HEALTH, SCHOOL BASED HEALTH CENTERS	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX NY 10453	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$3,114,915.00	\$3,114,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32403GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	MORRISANIA DIAGNOSTIC & TREATMENT CENTER	PO BOX 5805 NEW YORK NY 10087	7/1/2017	6/30/2022	APPROVED	10/19/2017		OSC	\$696,535.00	\$696,535.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32404GG	ORIGINAL	SCHOOL HEALTH	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	7/1/2017	6/30/2022	APPROVED	9/15/2017		OSC	\$2,192,675.00	\$2,192,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32405GG	ORIGINAL	SCHOOL HEALTH	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON NY 10550	7/1/2017	6/30/2022	APPROVED	11/10/2017		OSC	\$578,210.00	\$578,210.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32406GG	ORIGINAL	SCHOOL HEALTH, SCHOOL BASED HEALTH CENTERS	LONG ISLAND FOHC INC	380 NASSAU ROAD ROOSEVELT NY 11575	7/1/2017	6/30/2022	APPROVED	10/6/2017		OSC	\$318,245.00	\$318,245.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32407GG	ORIGINAL	SCHOOL HEALTH	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	7/1/2017	6/30/2022	APPROVED	11/17/2017		OSC	\$1,197,200.00	\$1,197,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32408GG	ORIGINAL	SCHOOL HEALTH	NORTH COUNTRY FAMILY HEALTH CENTER INC	238 NASSAU ST WATERTOWN NY 13601	7/1/2017	6/30/2022	APPROVED	9/13/2017		OSC	\$1,235,510.00	\$1,235,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32409GG	ORIGINAL	SCHOOL HEALTH	NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	61 DELANO ST PULASKI NY 13142	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$1,249,385.00	\$1,249,385.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32410GG	ORIGINAL	SCHOOL HEALTH	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188	7/1/2017	6/30/2018	NON APPROVED	9/6/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$270,789.00	\$270,789.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32410GG	ORIGINAL	SCHOOL HEALTH	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK NJ 07188	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$1,353,945.00	\$1,353,945.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32411GG	ORIGINAL	SCHOOL HEALTH	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK NY 10087	7/1/2017	6/30/2022	APPROVED	10/19/2017		OSC	\$317,255.00	\$317,255.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32412GG	ORIGINAL	SCHOOL HEALTH	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK NY 10087	7/1/2017	6/30/2022	APPROVED	10/19/2017		OSC	\$1,548,345.00	\$1,548,345.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32413GG	ORIGINAL	SCHOOL HEALTH, SCHOOL BASED HEALTH CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2017	6/30/2022	APPROVED	11/17/2017		OSC	\$990,935.00	\$990,935.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32414GG	ORIGINAL	SCHOOL HEALTH	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	7/1/2017	6/30/2022	APPROVED	9/25/2017		OSC	\$1,050,150.00	\$1,050,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32415GG	ORIGINAL	SCHOOL HEALTH	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	7/1/2017	6/30/2022	APPROVED	9/22/2017		OSC	\$974,810.00	\$974,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32416GG	ORIGINAL	SCHOOL HEALTH	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655	7/1/2017	6/30/2018	NON APPROVED	9/6/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$56,273.00	\$56,273.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32416GG	ORIGINAL	SCHOOL HEALTH	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$281,365.00	\$281,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32417GG	ORIGINAL	SCHOOL HEALTH, SCHOOL BASED HEALTH CENTER	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO NY 14214	7/1/2017	6/30/2022	APPROVED	10/4/2017		OSC	\$744,120.00	\$744,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32418GG	ORIGINAL	SCHOOL HEALTH, SCHOOL BASED HEALTH CENTERS PROGRAM	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305	7/1/2017	6/30/2022	APPROVED	9/19/2017		OSC	\$360,410.00	\$360,410.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32419GG	ORIGINAL	SCHOOL HEALTH	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	7/1/2017	6/30/2022	APPROVED	1/24/2018		OSC	\$3,367,250.00	\$3,367,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32420GG	ORIGINAL	SCHOOL HEALTH	SYRACUSE COMMUNITY HEALTH CTR	819 S SALINA ST SYRACUSE NY 13202	7/1/2017	6/30/2022	APPROVED	10/20/2017		OSC	\$1,577,030.00	\$1,577,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32421GG	ORIGINAL	SCHOOL HEALTH	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	7/1/2017	6/30/2022	APPROVED	9/13/2017		OSC	\$346,135.00	\$346,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32422GG	ORIGINAL	SCHOOL HEALTH	UNITED HEALTH SERVICES HOSPITALS INC	10-42 MITCHELL AVE BINGHAMTON NY 13903	7/1/2017	6/30/2022	APPROVED	9/25/2017		OSC	\$525,015.00	\$525,015.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32423GG	ORIGINAL	SCHOOL HEALTH	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$629,970.00	\$629,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32424GG	ORIGINAL	SCHOOL HEALTH	UPSTATE FAMILY HEALTH CENTER INC	1001 NOYES STREET UTICA NY 13502	7/1/2017	6/30/2022	APPROVED	9/13/2017		OSC	\$659,790.00	\$659,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32425GG	ORIGINAL	SCHOOL HEALTH	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BROOKLYN NY 10459	7/1/2017	6/30/2022	APPROVED	9/15/2017		OSC	\$1,873,080.00	\$1,873,080.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32426GG	ORIGINAL	SCHOOL HEALTH	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY NY 12207	7/1/2017	6/30/2022	APPROVED	9/25/2017		OSC	\$640,625.00	\$640,625.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32427GG	ORIGINAL	SCHOOL HEALTH	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK NY 10025	7/1/2017	6/30/2022	APPROVED	10/11/2017		OSC	\$1,227,840.00	\$1,227,840.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32428GG	ORIGINAL	SCHOOL HEALTH	NYU WINTHROP HOSPITAL	700 HICKVILLE RD STE 204 BETHPAGE NY 11714	7/1/2017	6/30/2022	APPROVED	9/25/2017		OSC	\$402,050.00	\$402,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32429GG	ORIGINAL	SCHOOL HEALTH	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK NY 10087	7/1/2017	6/30/2022	APPROVED	10/19/2017		OSC	\$707,625.00	\$707,625.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32434GG	ORIGINAL	RABIES PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2017	3/31/2019	APPROVED	5/31/2017		OSC	\$98,144.00	\$98,144.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32437GG	ORIGINAL	RABIES PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/1/2017	3/31/2019	APPROVED	5/31/2017		OSC	\$69,610.00	\$69,610.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32438GG	ORIGINAL	RABIES PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2017	3/31/2019	APPROVED	5/31/2017		OSC	\$53,236.00	\$53,236.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32447GG	ORIGINAL	RABIES PROGRAM	ERIE COUNTY OF	ERIE COUNTY CTR/CONTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	4/1/2017	3/31/2019	APPROVED	6/21/2017		OSC	\$266,096.00	\$266,096.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32455GG	ORIGINAL	RABIES PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	4/1/2017	3/31/2019	APPROVED	6/9/2017		OSC	\$57,426.00	\$57,426.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32459GG	ORIGINAL	RABIES PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2017	3/31/2019	APPROVED	7/14/2017		OSC	\$117,994.00	\$117,994.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32462GG	ORIGINAL	RABIES PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/1/2017	3/31/2019	APPROVED	7/11/2017		OSC	\$65,774.00	\$65,774.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32463GG	ORIGINAL	RABIES PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/1/2017	3/31/2019	APPROVED	9/6/2017		OSC	\$56,136.00	\$56,136.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32464GG	ORIGINAL	RABIES PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2017	3/31/2019	APPROVED	7/7/2017		OSC	\$118,786.00	\$118,786.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32465GG	ORIGINAL	RABIES PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/1/2017	3/31/2019	APPROVED	7/11/2017		OSC	\$75,176.00	\$75,176.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32466GG	ORIGINAL	RABIES PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2017	3/31/2019	APPROVED	5/31/2017		OSC	\$68,910.00	\$68,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32468GG	ORIGINAL	RABIES PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	4/1/2017	3/31/2019	APPROVED	7/10/2017		OSC	\$51,996.00	\$51,996.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32470GG	ORIGINAL	RABIES PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	4/1/2017	3/31/2019	APPROVED	7/11/2017		OSC	\$51,974.00	\$51,974.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32473GG	ORIGINAL	RABIES PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	4/1/2017	3/31/2019	APPROVED	7/11/2017		OSC	\$53,572.00	\$53,572.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32474GG	ORIGINAL	RABIES PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	4/1/2017	3/31/2019	APPROVED	7/11/2017		OSC	\$67,422.00	\$67,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32482GG	ORIGINAL	RABIES PROGRAM	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827	4/1/2017	3/31/2019	APPROVED	7/11/2017		OSC	\$51,040.00	\$51,040.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32483GG	ORIGINAL	RABIES PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2017	3/31/2019	APPROVED	7/5/2017		OSC	\$127,380.00	\$127,380.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32484GG	ORIGINAL	RABIES PROGRAM	ULSTER COUNTY OF	PO BOX 3800 KINGSTON NY 12402	4/1/2017	3/31/2019	APPROVED	7/3/2017		OSC	\$80,396.00	\$80,396.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32488GG	ORIGINAL	RABIES PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2017	3/31/2019	APPROVED	7/5/2017		OSC	\$235,690.00	\$235,690.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32611GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION SERVICES	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522	1/1/2017	12/31/2021	NON APPROVED	5/30/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32611GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522	1/1/2017	12/31/2021	APPROVED	6/27/2017		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32611GG	AMENDMENT	REDUCES FUNDING	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY NY 10522			APPROVED	9/6/2017		OSC	(\$77,971.00)	\$77,971.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32624GG	ORIGINAL	AIDS HOUSING & SUPPORT SERVICES FOR PERSONS WITH AIDS	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	7/1/2017	6/30/2021	APPROVED	6/23/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32625GG	ORIGINAL	AIDS HOUSING & SUPPORT SERVICES FOR PERSONS WITH AIDS	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905	7/1/2017	6/30/2021	APPROVED	6/21/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32626GG	ORIGINAL	FINANCIAL ASSISTANCE/HOUSING COMPONENT B	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	7/1/2017	6/30/2021	APPROVED	8/8/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32627GG	ORIGINAL	AIDS HOUSING & SUPPORT SERVICES FOR PERSONS WITH AIDS	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	7/1/2017	6/30/2021	APPROVED	7/3/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32628GG	ORIGINAL	AIDS HOUSING & SUPPORT SERVICES FOR PERSONS WITH AIDS	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	7/1/2017	6/30/2021	APPROVED	6/21/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32629GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX NY 10468	9/1/2017	8/31/2020	APPROVED	7/18/2017		OSC	\$187,440.00	\$187,440.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32630GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	9/1/2017	8/31/2020	APPROVED	7/21/2017		OSC	\$135,600.00	\$135,600.00

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32631GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	9/1/2017	8/31/2020	APPROVED	7/20/2017		OSC	\$135,600.00	\$135,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32632GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087- 9789	9/1/2017	8/31/2020	APPROVED	7/25/2017		OSC	\$193,482.00	\$193,482.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32633GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	WINFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	9/1/2017	8/31/2020	APPROVED	7/18/2017		OSC	\$168,414.00	\$168,414.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32634GG	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	9/1/2017	8/31/2020	APPROVED	7/25/2017		OSC	\$176,550.00	\$176,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32635GG	ORIGINAL	SPINAL CORD INJURY POSTDOCTORAL FELLOWSHIP	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642- 0002	9/1/2017	8/31/2020	APPROVED	7/28/2017		OSC	\$176,454.00	\$176,454.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32636GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	THE FEINSTEIN INSTITUTE FOR MEDICAL RESEARCH	350 COMMUNITY DRIVE MANHASSET NY 11030	9/1/2017	8/31/2020	APPROVED	7/25/2017		OSC	\$168,414.00	\$168,414.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32637GG	ORIGINAL	SPINAL CORD INJURY - POSTDOCTORAL FELLOWSHIP	WINFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS NY 10605	9/1/2017	8/31/2020	APPROVED	7/25/2017		OSC	\$174,090.00	\$174,090.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32641GG	ORIGINAL	MOBILE MAMMOGRAPHY VANS	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER NY 14621	5/1/2017	4/30/2019	APPROVED	5/15/2017		OSC	\$833,333.00	\$833,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32643GG	ORIGINAL	MOBILE MAMMOGRAPHY VANS	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029	5/1/2017	4/30/2019	APPROVED	5/19/2017		OSC	\$833,333.00	\$833,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32644GG	ORIGINAL	MOBILE MAMMOGRAPHY VANS	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON NY 13905	5/1/2017	4/30/2019	APPROVED	5/10/2017		OSC	\$833,333.00	\$833,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32645GG	ORIGINAL	MOBILE MAMMOGRAPHY VANS	WINDSONG RADIOLOGY GROUP	55 SPINDRIFT DR WILLIAMSVILLE NY 14221	5/1/2017	4/30/2019	APPROVED	6/2/2017		OSC	\$833,333.00	\$833,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32647GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2017	9/30/2020	APPROVED	10/18/2017		OSC	\$118,362.00	\$118,362.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32648GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$56,853.00	\$56,853.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32649GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2017	9/30/2020	APPROVED	9/7/2017		OSC	\$91,785.00	\$91,785.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32650GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	10/1/2017	9/30/2020	APPROVED	8/4/2017		OSC	\$62,391.00	\$62,391.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32651GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$60,915.00	\$60,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32652GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	10/1/2017	9/30/2020	APPROVED	10/23/2017		OSC	\$73,263.00	\$73,263.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32653GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	10/1/2017	9/30/2020	APPROVED	8/8/2017		OSC	\$54,939.00	\$54,939.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32654GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	10/1/2017	9/30/2020	APPROVED	9/7/2017		OSC	\$63,270.00	\$63,270.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32655GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	10/1/2017	9/30/2020	APPROVED	8/22/2017		OSC	\$56,115.00	\$56,115.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32656GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	10/1/2017	9/30/2020	APPROVED	9/7/2017		OSC	\$57,828.00	\$57,828.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32657GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	DELAWARE COUNTY OF	PO BOX 431 DELI NY 13753	10/1/2017	9/30/2020	APPROVED	8/4/2017		OSC	\$54,054.00	\$54,054.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32658GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	10/1/2017	9/30/2020	APPROVED	8/7/2017		OSC	\$109,323.00	\$109,323.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32659GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	10/1/2017	9/30/2020	APPROVED	8/22/2017		OSC	\$51,648.00	\$51,648.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32660GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	10/1/2017	9/30/2020	APPROVED	8/17/2017		OSC	\$55,641.00	\$55,641.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32661GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	10/1/2017	9/30/2020	APPROVED	8/4/2017		OSC	\$55,776.00	\$55,776.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32662GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	10/1/2017	9/30/2020	APPROVED	8/4/2017		OSC	\$57,192.00	\$57,192.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32663GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	10/1/2017	9/30/2020	APPROVED	9/7/2017		OSC	\$53,859.00	\$53,859.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C3265GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	10/1/2017	9/30/2020	APPROVED	8/18/2017		OSC	\$75,810.00	\$75,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3266GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	10/1/2017	9/30/2020	APPROVED	8/4/2017		OSC	\$50,919.00	\$50,919.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3267GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE CHY 14454	10/1/2017	9/30/2020	APPROVED	9/20/2017		OSC	\$60,342.00	\$60,342.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3268GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	MADISON COUNTY OF	PO BOX 965 WAMPVILLE NY 13163	10/1/2017	9/30/2020	APPROVED	8/4/2017		OSC	\$61,644.00	\$61,644.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C3269GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2017	9/30/2020	APPROVED	10/19/2017		OSC	\$211,833.00	\$211,833.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32670GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	10/1/2017	9/30/2020	APPROVED	9/7/2017		OSC	\$55,719.00	\$55,719.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32671GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2017	9/30/2020	APPROVED	11/10/2017		OSC	\$339,525.00	\$339,525.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32672GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2020	APPROVED	8/22/2017		OSC	\$675,000.00	\$675,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32673GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2017	9/30/2020	APPROVED	8/10/2017		OSC	\$88,395.00	\$88,395.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32674GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/1/2017	9/30/2020	APPROVED	11/27/2017		OSC	\$95,769.00	\$95,769.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32674GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2017	9/30/2020	NON APPROVED	11/22/2017	STS/AC340-S CONTENT -WRONG VENDOR ID ENTERED IN SFS AND EDOCS	OSC	\$95,769.00	\$95,769.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32675GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	10/1/2017	9/30/2020	APPROVED	8/7/2017		OSC	\$68,175.00	\$68,175.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32676GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2017	9/30/2020	APPROVED	11/3/2017		OSC	\$141,789.00	\$141,789.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32677GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ORLEANS COUNTY OF	34 EAST PARK ST ALBANY NY 12241	10/1/2017	9/30/2020	APPROVED	8/18/2017		OSC	\$53,580.00	\$53,580.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32678GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	10/1/2017	9/30/2020	APPROVED	8/24/2017		OSC	\$72,702.00	\$72,702.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32679GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	10/1/2017	9/30/2020	APPROVED	11/29/2017		OSC	\$79,290.00	\$79,290.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32680GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	10/1/2017	9/30/2020	APPROVED	10/3/2017		OSC	\$71,982.00	\$71,982.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32681GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SARATOGA COUNTY OF	40 W MASTER ST BALLSTON SPA NY 12020	10/1/2017	9/30/2020	APPROVED	9/7/2017		OSC	\$91,587.00	\$91,587.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32682GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2017	9/30/2020	APPROVED	11/29/2017		OSC	\$78,819.00	\$78,819.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32684GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	10/1/2017	9/30/2020	APPROVED	9/20/2017		OSC	\$52,179.00	\$52,179.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32685GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	STUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	10/1/2017	9/30/2020	APPROVED	8/22/2017		OSC	\$65,664.00	\$65,664.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32686GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2017	9/30/2020	APPROVED	9/28/2017		OSC	\$373,917.00	\$373,917.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32687GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	10/1/2017	9/30/2020	APPROVED	10/4/2017		OSC	\$60,609.00	\$60,609.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32688GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827	10/1/2017	9/30/2020	APPROVED	8/9/2017		OSC	\$55,275.00	\$55,275.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32689GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	10/1/2017	9/30/2020	APPROVED	8/9/2017		OSC	\$76,134.00	\$76,134.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32690GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2017	9/30/2020	APPROVED	9/7/2017		OSC	\$80,307.00	\$80,307.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32691GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	10/1/2017	9/30/2020	APPROVED	8/21/2017		OSC	\$57,123.00	\$57,123.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32692GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	10/1/2017	9/30/2020	APPROVED	8/7/2017		OSC	\$64,248.00	\$64,248.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32693GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2017	9/30/2020	APPROVED	9/22/2017		OSC	\$261,576.00	\$261,576.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32694GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	10/1/2017	9/30/2020	APPROVED	8/9/2017		OSC	\$52,821.00	\$52,821.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32695GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	10/1/2017	9/30/2020	APPROVED	8/7/2017		OSC	\$50,949.00	\$50,949.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32704GG	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK	THE BRONX RHIO INC	1776 EASTCHESTER RD STE 200 BRONX NY 10461	4/1/2017	3/31/2018	NON APPROVED	10/4/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,279,282.19	\$5,279,282.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32704GG	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK	THE BRONX RHIO INC	1776 EASTCHESTER RD STE 200 BRONX NY 10461	4/1/2017	3/31/2018	APPROVED	1/17/2018		OSC	\$5,279,282.19	\$5,279,282.19

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32704GG	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK EXTENSION	THE BRONX RHIO INC	1776 EASTCHESTER RD STE 200 BRONX NY 10461	4/1/2017	3/31/2018	NON APPROVED	12/22/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,279,282.19	\$5,279,282.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32705GG	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA THE CONNECTIONS 443 NORTH FRANKLIN ST STE 001 SYRACUSE NY 13204	4/1/2017	3/31/2018	APPROVED	9/26/2017		OSC	\$6,745,871.53	\$6,745,871.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32706GG	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK	WESTERN NEW YORK CLINICAL INFORMATION EXCHANGE	2568 WALDEN AVE STE 107 BUFFALO NY 14225	4/1/2017	3/31/2018	APPROVED	9/26/2017		OSC	\$7,640,754.46	\$7,640,754.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32707GG	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK	HEALTHIX INC	40 WORTH ST 5TH FLOOR NEW YORK NY 10013	4/1/2017	3/31/2018	NON APPROVED	10/3/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$15,464,823.14	\$15,464,823.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32707GG	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK	HEALTHIX INC	40 WORTH ST 5TH FLOOR NEW YORK NY 10013	4/1/2017	3/31/2018	APPROVED	11/10/2017		OSC	\$15,464,823.14	\$15,464,823.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32708GG	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK	HEALTHLINKNY INC	49 COURT STREET SUITE 300 BINGHAMTON NY 13901	4/1/2017	3/31/2018	APPROVED	10/2/2017		OSC	\$7,008,304.78	\$7,008,304.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32709GG	ORIGINAL	DOH01-C32709GG-3450000	HEALTHCARE INFORMATION XCHANGE NEW YORK	80 WOLF RD STE 500 ALBANY NY 12205-2656	4/1/2017	3/31/2018	APPROVED	10/3/2017		OSC	\$5,681,486.22	\$5,681,486.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32710GG	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK	INTERBORO REGIONAL HEALTH INFORMATION ORGANIZATION	PO BOX 800038 ELMHURST NY 11380	4/1/2017	3/31/2018	APPROVED	10/2/2017		OSC	\$5,292,099.48	\$5,292,099.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32711GG	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK FOR NY	THE GREATER ROCHESTER REGIONAL HLTH INFO ORGANIZATION INC	200 CANAL VIEW BLVD STE 200 ROCHESTER NY 14614	4/1/2017	3/31/2018	APPROVED	10/2/2017		OSC	\$7,093,520.60	\$7,093,520.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32716GG	ORIGINAL	HIV PREVENTION PROGRAM COMPONENT A OR B	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010	7/1/2017	6/30/2018	APPROVED	7/27/2017		OSC	\$340,000.00	\$340,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32716GG	AMENDMENT	ADD MONEY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK NY 10010			APPROVED	10/4/2017		OSC	\$15,520.00	\$15,520.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32717GG	ORIGINAL	HIV PREVENTION PROGRAM COMPONENT A OR B	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701	7/1/2017	6/30/2018	APPROVED	6/19/2017		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32717GG	AMENDMENT	ADD MONEY	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701			APPROVED	9/29/2017		OSC	\$18,259.00	\$18,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32718GG	ORIGINAL	HIV PREVENTION PROGRAM COMPONENT A OR B	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201	7/1/2017	6/30/2018	APPROVED	6/19/2017		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32718GG	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201			APPROVED	11/9/2017		OSC	\$18,259.00	\$18,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32719GG	ORIGINAL	HIV PREVENTION PROGRAM COMPONENT A OR B	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268	7/1/2017	6/30/2018	APPROVED	7/27/2017		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32719GG	AMENDMENT	ADD MONEY	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE NY 11710-3268			APPROVED	10/4/2017		OSC	\$9,129.00	\$9,129.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32722GG	ORIGINAL	FREE LEAD WATER TESTING PILOT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	6/1/2017	3/31/2018	NON APPROVED	6/29/2017	- STS/AC340-S INFORMATION INCORRECT	OSC	\$191,660.00	\$191,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32722GG	ORIGINAL	FREE LEAD TESTING PILOT PRGM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	6/1/2017	3/31/2018	APPROVED	8/29/2017		OSC	\$191,660.00	\$191,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32723GG	ORIGINAL	FREE LEAD WATER TESTING PILOT PROGRAM	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES INC	88 HARBOR RD PORT WASHINGTON NY 11050	6/1/2017	3/31/2018	APPROVED	7/20/2017		OSC	\$191,660.00	\$191,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32724GG	ORIGINAL	FREE LEAD TESTING PILOT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	6/1/2017	3/31/2018	APPROVED	5/2/2017		OSC	\$191,660.00	\$191,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32725GG	ORIGINAL	FREE LEAD TESTING PILOT PROGRAM	ENVIROTEST LABORATORIES INC	315 FULLERTON AVE NEWBURGH NY 12550	6/1/2017	3/31/2018	APPROVED	5/26/2017		OSC	\$191,660.00	\$191,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32726GG	ORIGINAL	FREE LEAD TESTING PILOT PROGRA	EMSL ANALYTICAL INC	200 RT 130 N CINNAMINSON NJ 08077	6/1/2017	3/31/2018	NON APPROVED	5/8/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$191,660.00	\$191,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32726GG	ORIGINAL	FREE LEAD WATER TESTING PILOT PROGRAM	EMSL ANALYTICAL INC	200 RT 130 N CINNAMINSON NJ 08077	6/1/2017	3/31/2018	APPROVED	6/7/2017		OSC	\$191,660.00	\$191,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32727GG	ORIGINAL	FREE LEAD WATER TESTING PILOT PROGRAM	ADVANCED ANALYTICAL TECHNOLOGIES	37 RAMLAND RD ORANBURG NY 10962	6/1/2017	3/31/2018	NON APPROVED	5/9/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$191,660.00	\$191,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32727GG	ORIGINAL	FREE LEAD WATER TESTING PILOT PROGRAM	ADVANCED ANALYTICAL TECHNOLOGIES	37 RAMLAND RD ORANBURG NY 10962	6/1/2017	3/31/2018	APPROVED	7/19/2017		OSC	\$191,660.00	\$191,660.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C32728GG	ORIGINAL	TARGETED TRANSGENDER HEALTH CARE SERVICE ON LONG ISLAND	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030	7/1/2017	6/30/2019	APPROVED	7/5/2017		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32733GG	ORIGINAL	COMMUNITY BASED ORGANIZATION PLANNING GRANT	HEALTH & WELFARE COUNCIL OF LONG ISLAND	150 BROADHOLLOW RD STE 118 MELVILLE NY 11747	11/1/2017	10/31/2018	APPROVED	12/1/2017		OSC	\$2,499,371.00	\$2,499,371.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32745GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	HOOSICK FALLS HEALTH CTR INC	PO BOX 100 HOOSICK FALLS NY 12090	5/1/2017	4/30/2022	NON APPROVED	3/7/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$2,910,893.00	\$2,910,893.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32763GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST LUKES CORNWALL HOSPITAL	70 DUBOIS ST NEWBURGH NY 12550-4851	5/1/2017	4/30/2022	APPROVED	3/29/2018		OSC	\$8,049,686.00	\$8,049,686.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32763GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGR	ST LUKES CORNWALL HOSPITAL	70 DUBOIS ST NEWBURGH NY 12550-4851	5/1/2017	4/30/2022	NON APPROVED	3/1/2018	- CHARITIES REGISTRATION NUMBER NOT PROVIDED	OSC	\$8,049,686.00	\$8,049,686.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32764GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ULSTER HOME CARE INC	PO BOX 1850 KINGSTON NY 12402	5/1/2017	4/30/2022	APPROVED	12/28/2017		OSC	\$490,000.00	\$490,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32767GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	VISITING NURSE ASSOCIATION OF HUDSON VALLEY	540 WHITE PLAINS RD STE 300 TARRYTOWN NY 10591-5132	5/1/2017	4/30/2022	APPROVED	12/28/2017		OSC	\$1,234,946.00	\$1,234,946.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32770GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	NATHAN LITTAUER HOSPITAL ASSOCIATION	99 E STATE ST GLOVERSVILLE NY 12078	5/1/2017	4/30/2022	APPROVED	3/9/2018		OSC	\$2,995,689.00	\$2,995,689.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32794GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SCHUYLER HOSPITAL INC	220 STEUBEN ST MONTAIGU FALLS NY 14865	5/1/2017	4/30/2022	APPROVED	3/9/2018		OSC	\$10,304,060.00	\$10,304,060.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32802GG	ORIGINAL	IT INFRASTRUCTURE FOR HIV LINKAGE TO CARE	HEALTHIX INC	40 WORTH ST 5TH FLOOR NEW YORK NY 10013	10/1/2017	9/30/2018	APPROVED	9/18/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32803GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROG	UPSTATE FAMILY HEALTH CENTER INC	1001 NOYES STREET UTICA NY 13502	4/1/2017	3/31/2020	APPROVED	10/5/2017		OSC	\$238,044.00	\$238,044.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32809GG	ORIGINAL	GATEWAY INSTITUTE TO HIGHER EDUCATION	RESEARCH FOUNDATION OF CLJNY	730 WEST 41ST ST NEW YORK NY 10036	4/1/2016	3/31/2017	APPROVED	5/9/2017		OSC	\$104,000.00	\$104,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32810GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM NY 12110	11/1/2017	10/31/2022	APPROVED	10/4/2017		OSC	\$23,688,780.00	\$23,688,780.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32811GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	SCHENECTADY INNER CITY MINISTRY	1055 WENDELL AVE SCHENECTADY NY 12308	11/1/2017	10/31/2022	APPROVED	9/27/2017		OSC	\$1,745,220.00	\$1,745,220.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32812GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	11/1/2017	10/31/2022	APPROVED	9/25/2017		OSC	\$1,157,305.00	\$1,157,305.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32813GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	11/1/2017	10/31/2022	APPROVED	9/27/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32814GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE	FOOD BANK ASSOC OF NYS	58 BROAD ST WATERFORD NY 12188	11/1/2017	10/31/2022	APPROVED	9/27/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32815GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN NY 10940	11/1/2017	10/31/2022	APPROVED	10/27/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32816GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	11/1/2017	10/31/2022	APPROVED	9/28/2017		OSC	\$746,575.00	\$746,575.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32817GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180	11/1/2017	10/31/2022	APPROVED	9/25/2017		OSC	\$733,955.00	\$733,955.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32818GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	GRACE EPISCOPAL CHURCH	12 DEPOT ST MIDDLETOWN NY 10940	11/1/2017	10/31/2022	APPROVED	9/21/2017		OSC	\$578,820.00	\$578,820.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32819GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMFORT FOOD OF WASHINGTON COUNTY INC	DBA COMFORT FOOD COMMUNITY PO BOX 86 GREENWICH NY 12834	11/1/2017	10/31/2022	APPROVED	10/13/2017		OSC	\$564,720.00	\$564,720.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32820GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOOD BANK OF WESTERN NEW YORK INC	91 HOLT ST BUFFALO NY 14206	11/1/2017	10/31/2022	APPROVED	10/16/2017		OSC	\$13,334,875.00	\$13,334,875.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32821GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CHAUTAUQUA COUNTY RURAL MINISTRIES INC	127 CENTRAL AVE PO BOX 362 DUNKIRK NY 14048	11/1/2017	10/31/2022	APPROVED	10/30/2017		OSC	\$752,645.00	\$752,645.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32822GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	HEART LOVE & SOUL INC	939 ONTARIO AVE NIAGARA FALLS NY 14305-2643	11/1/2017	10/31/2022	APPROVED	9/22/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32823GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	11/1/2017	10/31/2022	APPROVED	10/6/2017		OSC	\$570,875.00	\$570,875.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32824GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA NY 14903	11/1/2017	10/31/2022	APPROVED	9/26/2017		OSC	\$7,128,005.00	\$7,128,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32825GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	BROOME COUNTY COUNCIL OF CHURCHES INC	3 OTSENINGO ST BINGHAMTON NY 13903	11/1/2017	10/31/2022	APPROVED	9/26/2017		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32826GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE NY 11788-2039	11/1/2017	10/31/2022	APPROVED	10/11/2017		OSC	\$10,225,625.00	\$10,225,625.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C32827GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	ISLAND HARVEST LTD	15 GRUMMAN ROAD W SUITE 1450 BETHPAGE NY 11714	11/1/2017	10/31/2022	APPROVED	10/16/2017		OSC	\$1,346,310.00	\$1,346,310.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32828GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOOD BANK FOR NEW YORK CITY	355 FOOD CENTER DR BRONX NY 10474	11/1/2017	10/31/2022	APPROVED	10/25/2017		OSC	\$23,162,160.00	\$23,162,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32829GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK NY 10017	11/1/2017	10/31/2022	APPROVED	10/16/2017		OSC	\$31,350,000.00	\$31,350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32830GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK NY 10029	11/1/2017	10/31/2022	APPROVED	10/24/2017		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32831GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	METROPOLITAN COUNCIL ON JEWISH POVERTY	77 WATER ST 7TH FLOOR NEW YORK NY 10005	11/1/2017	10/31/2022	APPROVED	10/12/2017		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32832GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	WEST SIDE FOR COMMUNITY LIFE	263 W 86TH ST NEW YORK NY 10024	11/1/2017	10/31/2022	APPROVED	10/13/2017		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32833GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	11/1/2017	10/31/2022	APPROVED	10/16/2017		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32834GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX NY 10458	11/1/2017	10/31/2022	APPROVED	10/2/2017		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32835GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	11/1/2017	10/31/2022	APPROVED	10/16/2017		OSC	\$1,518,380.00	\$1,518,380.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32836GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	ST JOHNS BREAD & LIFE PROGRAM INC	795 LEXINGTON AVENUE BROOKLYN NY 11221	11/1/2017	10/31/2022	APPROVED	10/16/2017		OSC	\$1,422,780.00	\$1,422,780.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32837GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	11/1/2017	10/31/2022	APPROVED	9/22/2017		OSC	\$1,075,000.00	\$1,075,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32838GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX NY 10459	11/1/2017	10/31/2022	APPROVED	10/4/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32839GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	TRINITY SERVICES & FOOD FOR THE HOMELESS	602 EAST 9TH ST NEW YORK NY 10009	11/1/2017	10/31/2022	APPROVED	10/24/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32840GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	11/1/2017	10/31/2022	APPROVED	9/27/2017		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32841GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK NY 10001	11/1/2017	10/31/2022	APPROVED	10/24/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32842GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	GOD S LOVE WE DELIVER INC	166 AVENUE OF THE AMERICAS NEW YORK NY 10013	11/1/2017	10/31/2022	APPROVED	10/6/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32843GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK NY 10038	11/1/2017	10/31/2022	APPROVED	9/29/2017		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32844GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	HARVEST HOME FARMERS MARKET INC	104-106 EAST 126TH STREET UNIT 3D NEW YORK NY 10035	11/1/2017	10/31/2022	APPROVED	10/24/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32845GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301	11/1/2017	10/31/2022	APPROVED	9/22/2017		OSC	\$925,525.00	\$925,525.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32846GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK NY 10030	11/1/2017	10/31/2022	APPROVED	10/16/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32847GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	NEW DIRECTION SERVICES INC	1027 POST AVE STATEN ISLAND NY 10302	11/1/2017	10/31/2022	APPROVED	10/2/2017		OSC	\$1,178,910.00	\$1,178,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32848GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	THE FORTUNE SOCIETY INC	29-75 NORTHERN BLVD LONG ISLAND CITY NY 11101	11/1/2017	10/31/2022	APPROVED	10/5/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32849GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK NY 10018	11/1/2017	10/31/2022	APPROVED	10/16/2017		OSC	\$637,470.00	\$637,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32850GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOODLINK INC	PO BOX 60766 ROCHESTER NY 14606	11/1/2017	10/31/2022	APPROVED	10/11/2017		OSC	\$12,268,885.00	\$12,268,885.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32851GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE NY 13209	11/1/2017	10/31/2022	APPROVED	9/21/2017		OSC	\$15,562,895.00	\$15,562,895.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32852GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021	11/1/2017	10/31/2022	APPROVED	10/12/2017		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32853GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	THE FOOD BANK FOR WESTCHESTER INC	200 CLEARBROOK RD ELMFORD NY 10523	11/1/2017	10/31/2022	APPROVED	10/16/2017		OSC	\$6,673,110.00	\$6,673,110.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32854GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS NY 10701	11/1/2017	10/31/2022	APPROVED	10/17/2017		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32871GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CORTLAND REGIONAL MEDICAL CENTER INC	PO BOX 2060 CORTLAND NY 13045	5/1/2017	4/30/2022	APPROVED	12/26/2017		OSC	\$19,798,092.00	\$19,798,092.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C32887GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN NY 11212	5/1/2017	4/30/2022	APPROVED	2/15/2018		OSC	\$3,393,121.00	\$3,393,121.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32898GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST JAMES MERCY HOSPITAL	411 CANISTEO ST HORNELL NY 14843	5/1/2017	4/30/2022	APPROVED	3/26/2018		OSC	\$7,965,102.00	\$7,965,102.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32900GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210	5/1/2017	4/30/2022	APPROVED	2/5/2018		OSC	\$17,000,000.00	\$17,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32901GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS NY 14432	5/1/2017	4/30/2022	NON APPROVED	2/1/2018	- DELAYED AGENCY RESPONSE - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,500,000.00	\$3,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32901GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS NY 14432	5/1/2017	4/30/2022	APPROVED	2/15/2018		OSC	\$3,500,000.00	\$3,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32908GG	ORIGINAL	HEALTHY @ HOME PROJECT	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK NY 10010	4/1/2017	3/31/2018	APPROVED	9/7/2017		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32910GG	ORIGINAL	SCHOOLBASED HEALTH CENTERS TRANSITION INTO A MANAGED CARE ENVIRONMENT	NEW YORK SCHOOL BASED HEALTH ALLIANCE INC	7 MAXWELL STREET ALBANY NY 12208	4/1/2017	3/31/2018	APPROVED	1/19/2018		OSC	\$59,000.00	\$59,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32910GG	ORIGINAL	LEGISLATIVE INITIATIVES: MANAGED CARE TRANSITION	NEW YORK SCHOOL BASED HEALTH ALLIANCE INC	7 MAXWELL STREET ALBANY NY 12208	4/1/2017	3/31/2018	NON APPROVED	11/24/2017	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$59,000.00	\$59,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32911GG	ORIGINAL	ALS ASSOCIATION GREATER NEW YORK CHAPTER FUNDING	THE ALS ASSOCIATION INC GREATER NYC CHAPTER	42 BROADWAY STE 1724 NEW YORK NY 10004	4/1/2017	3/31/2018	APPROVED	9/5/2017		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32912GG	ORIGINAL	DEMO PROJECT, DENTAL CLINICS IN FED QUALIFIED HEALTH CARE CENTERS	NEW YORK STATE DENTAL ASSOCIATION	PO BOX 1519 ALBANY NY 12201	4/1/2017	3/31/2018	APPROVED	7/24/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32914GG	ORIGINAL	MOBILE SCREENING FOR THYROID CANCER FOR 9-11 RESPONDERS AND THOSE AT RISK	HSS SCREENING AND EARLY DETECTION INC	155 EXECUTIVE DRIVE NEW HYDE PARK NY 11040	4/1/2017	3/31/2018	NON APPROVED	11/1/2017	- DOCUMENTS REQUIRED BY OSC AGENCY TO RESUBMIT WITH BUDGET CATEGORY OF "OPERATING COSTS" AND PROOF OF EXEMPTION FROM WORKERS COMPENSATION COVERAGE AND DISABILITY COVERAGE	OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32914GG	ORIGINAL	MOBILE SCREENING FOR THYROID CANCER FOR 9-11 RESPONDERS AND THOSE AT RISK	HSS SCREENING AND EARLY DETECTION INC	155 EXECUTIVE DRIVE NEW HYDE PARK NY 11040	4/1/2017	3/31/2018	APPROVED	11/21/2017		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32919GG	ORIGINAL	ALZHEIMER'S DISEASE RESOURCE CENTER	ALZHEIMERS DISEASE RESOURCE CENTER INC	45 PARK AVE BAYSHORE NY 11706	4/1/2017	3/31/2018	APPROVED	10/6/2017		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32921	ORIGINAL	FLHSA SFY18 C32921	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER NY 14607	4/1/2017	3/31/2018	NON APPROVED	8/22/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$409,000.00	\$409,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32921	ORIGINAL	FLHSA SFY18 C32921	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER NY 14607	4/1/2017	3/31/2018	NON APPROVED	9/8/2017	- STS/AC340-S CONTENT CONTRACT NUMBER IN SFS DOES NOT MATCH CONTRACT NUMBER IN EDOC. RECEIVED IN ERROR.	OSC	\$409,000.00	\$409,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32921GG	ORIGINAL	COMMON GROUND HEALTH	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER NY 14607	4/1/2017	3/31/2018	APPROVED	9/21/2017		OSC	\$409,000.00	\$409,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32922GG	ORIGINAL	ADVOCACY ON BEHALF OF NURSING HOME PATIENTS	LONG TERM CARE COMMUNITY COALITION	ONE PENN PLAZA STE 6252 NEW YORK NY 10119	7/1/2017	3/31/2018	APPROVED	10/24/2017		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32923GG	ORIGINAL	STRENGTHENING PRIMARY CARE IN NYS	PRIMARY CARE DEVELOPMENT CORP	45 BROADWAY SUITE 530 NEW YORK NY 10006	4/1/2017	3/31/2018	APPROVED	8/31/2017		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32924GG	ORIGINAL	INCREASE ORGAN EYE AND TISSUE DONATIONS IN NEW YORK STATE	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD TROY NY 12180	4/1/2017	3/31/2018	APPROVED	3/9/2018		OSC	\$725,000.00	\$725,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32925GG	ORIGINAL	ENHANCE ORGAN SHARING AND TRANSPLANT OUTCOMES	NEW YORK CENTER FOR LIVER TRANSPLANTATION INC	250 JORDAN RD TROY NY 12180	8/1/2017	3/31/2018	APPROVED	11/17/2017		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32926GG	ORIGINAL	TAKE A LOOK TOUR PROGRAM	IROQUOIS HEALTHCARE ASSN INC	5740 COMMONS PARK EAST SYRACUSE NY 13057	7/1/2017	6/30/2018	APPROVED	12/27/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32928GG	ORIGINAL	BEHAVIORAL HEALTH SERVICES	PREMIUM HEALTH INC	620 FOSTER AVENUE 2ND FLOOR BROOKLYN NY 11230	4/1/2017	3/31/2018	APPROVED	10/6/2017		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32929GG	ORIGINAL	PREMIUM HEALTH SERVICES	PREMIUM HEALTH INC	620 FOSTER AVENUE 2ND FLOOR BROOKLYN NY 11230	4/1/2017	3/31/2018	APPROVED	10/6/2017		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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32930GG	ORIGINAL	TO SUPPORT THE NATIONAL LYMPHATIC DISEASE PATIENT REGISTRY AND TISSUE BANK	LYMPHATIC EDUCATION & RESEARCH NETWORK INC	40 GARVIES POINT RD STE D GLEN COVE NY 11542	4/1/2017	3/31/2018	APPROVED	10/27/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32932GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER NY 14608	1/1/2017	12/31/2021	APPROVED	11/6/2017		OSC	\$274,680.00	\$274,680.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32934GG	ORIGINAL	COMMUNITY CORRECTIONS PROGRAM - TANF	WOMENS PRISON ASSOCIATION	110 SECOND AVE NEW YORK NY 10003	8/1/2017	7/31/2022	APPROVED	7/19/2017		OSC	\$725,000.00	\$725,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32935GG	ORIGINAL	COMMUNITY CORRECTIONS PROGRAM - TANF	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	8/1/2017	7/31/2022	APPROVED	7/20/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32936GG	ORIGINAL	COMMUNITY CORRECTIONS PROGRAM - TANF	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	8/1/2017	7/31/2022	APPROVED	7/20/2017		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32937GG	ORIGINAL	COMMUNITY CORRECTIONS PROGRAM - TANF	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX NY 10455	8/1/2017	7/31/2022	APPROVED	7/31/2017		OSC	\$1,375,000.00	\$1,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32938GG	ORIGINAL	COMMUNITY CORRECTIONS PROGRAM - TANF	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306	8/1/2017	7/31/2022	APPROVED	6/26/2017		OSC	\$1,375,000.00	\$1,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32939GG	ORIGINAL	COMMUNITY CORRECTIONS PROGRAM	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306	8/1/2017	7/31/2022	APPROVED	6/26/2017		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32940GG	ORIGINAL	COMMUNITY CORRECTIONS PROGRAM - TANF	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON NY 13905	8/1/2017	7/31/2022	APPROVED	7/19/2017		OSC	\$1,375,000.00	\$1,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32941GG	ORIGINAL	COMMUNITY CORRECTIONS PROGRAM - TANF	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532	8/1/2017	7/31/2022	APPROVED	7/18/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32942GG	ORIGINAL	COMMUNITY CORRECTIONS PROGRAM - TANF	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	8/1/2017	7/31/2022	APPROVED	7/20/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32943GG	ORIGINAL	COMMUNITY CORRECTIONS PROGRAM - TANF	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201	8/1/2017	7/31/2022	APPROVED	7/20/2017		OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32944GG	ORIGINAL	COMMUNITY CORRECTIONS PROGRAM - TANF	ROSWELL PARK CANCER INSTITUTE CORPORATION	PO BOX 8000 DEPT 822 BUFFALO NY 14267	8/1/2017	7/31/2022	APPROVED	7/3/2017		OSC	\$626,680.00	\$626,680.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32962GG	ORIGINAL	DIVERSITY IN MEDICAL SCHOLARSHIP PROGRAM	ASSOCIATED MEDICAL SCHOOLS OF NEW YORK	1270 AVE OF THE AMERICAS STE 606 NEW YORK NY 10020	4/1/2017	3/31/2018	APPROVED	8/31/2017		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32963GG	ORIGINAL	WOMEN'S HEALTH CENTER	WSNCHS NORTH INC	DBA ST JOSEPH HOSPITAL 4295 HEMPSTEAD TURNPIKE BETHPAGE NY 11714	4/1/2016	3/31/2017	APPROVED	3/12/2018		OSC	\$58,500.00	\$58,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32977GG	ORIGINAL	ADELPHI UNIVERSITY NY STATEWIDE BREAST CANCER HOTLINE AND SUPPORT PROGRAM	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY NY 11530	4/1/2017	3/31/2022	APPROVED	8/29/2017		OSC	\$1,416,500.00	\$1,416,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32978GG	ORIGINAL	COMMUNITY HEALTH ADVOCATES STATEWIDE CONSORTIUM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017	4/1/2017	3/31/2018	APPROVED	11/17/2017		OSC	\$3,500,000.00	\$3,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32994GG	ORIGINAL	CHILDRENS CENTERS	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029	11/1/2017	10/31/2022	APPROVED	2/6/2018		OSC	\$10,000,000.00	\$10,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33009GG	ORIGINAL	STATE PARTNERSHIP TO ADDRESS HEALTH DISPARITIES	ORANGE COUNTY OF OSWEGO COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2017	9/30/2020	APPROVED	11/3/2017		OSC	\$580,500.00	\$580,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33011GG	ORIGINAL	OSWEGO HEALTH DEPARTMENT- BABIES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	4/1/2016	3/31/2017	APPROVED	10/17/2017		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33013GG	ORIGINAL	EMPIRE STATE INTERAGENCY SUPPORTIVE HOUSING	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	7/1/2017	6/30/2022	APPROVED	12/6/2017		OSC	\$2,081,616.00	\$2,081,616.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33014GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY NY 12208-1217	8/1/2017	7/31/2022	APPROVED	12/22/2017		OSC	\$1,923,585.00	\$1,923,585.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33014GG	ORIGINAL	EMPIRE STATE INTERAGENCY SUPPORTIVE HOUSING	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY NY 12208-1217	8/1/2017	7/31/2022	NON APPROVED	12/7/2017	AWARD METHODOLOGY	OSC	\$1,923,585.00	\$1,923,585.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33015GG	ORIGINAL	HHS FOR LESBIAN, GAY, BISEXUAL & TRANSGENDER INDIV	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011	12/1/2017	11/30/2022	APPROVED	11/14/2017		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33016GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	BOOMHEALTH	540 EAST FORDHAM RD BRONX NY 10458	12/1/2017	11/30/2022	APPROVED	11/13/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33017GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	BRONXCARE HEALTH SYSTEM	PO BOX 27853 NEW YORK NY 10087	12/1/2017	11/30/2022	APPROVED	11/6/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33018GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	HEALTH PEOPLE INC	552 SOUTHERN BLVD BRONX NY 10455	12/1/2017	11/30/2022	APPROVED	10/31/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33019GG	ORIGINAL	HIV/STD/HCV PREVENTION SERVICES WOMEN OF COLOR	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX NY 10459	12/1/2017	11/30/2022	APPROVED	11/1/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33020GG	ORIGINAL	HIV/STD PREVENTION FOR WOMEN SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	12/1/2017	11/30/2022	APPROVED	11/21/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33021GG	ORIGINAL	HIV/STD PREVENTION FOR WOMEN SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	12/1/2017	11/30/2022	APPROVED	11/13/2017		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	C33022GG	ORIGINAL	HIV/STD PREVENTION FOR WOMEN SERVICES	DIASPORA COMMUNITY SERVICES	921 EAST NEW YORK AVENUE BROOKLYN NY 11203	12/1/2017	11/30/2022	APPROVED	11/16/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33023GG	ORIGINAL	HIV/STD/HCV PRE SERVICES WOMEN OF COLOR	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN NY 11226-3201	12/1/2017	11/30/2022	APPROVED	10/24/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33024GG	ORIGINAL	HIV/STI/HCV PREVENTION SERVICES WOMEN OF COLOR	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE NY 13204	12/1/2017	11/30/2022	APPROVED	10/31/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33025GG	ORIGINAL	HIV/STD PREVENTION FOR WOMEN SERVICES	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER NY 14607	12/1/2017	11/30/2022	APPROVED	11/15/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33026GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE NY 10532	12/1/2017	11/30/2022	APPROVED	11/2/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33027GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD NY 11550	12/1/2017	11/30/2022	APPROVED	11/3/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33028GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK NY 10001	12/1/2017	11/30/2022	APPROVED	10/24/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33029GG	ORIGINAL	HIV/STD PREVENTION FOR WOMEN SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	12/1/2017	11/30/2022	APPROVED	11/6/2017		OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33030GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK NY 10001	12/1/2017	11/30/2022	APPROVED	11/2/2017		OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33031GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK NY 10030	12/1/2017	11/30/2022	APPROVED	10/24/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33032GG	ORIGINAL	HIV/STD/HCV PREVENTION SERVICES FOR WOMEN OF COLOR	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY NY 12207-1306	12/1/2017	11/30/2022	APPROVED	11/7/2017		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33033GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	PLANNED PARENTHOOD OF NYC INC	26 BLEEKER ST NEW YORK NY 10012	12/1/2017	11/30/2022	APPROVED	11/3/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33035GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND NY 10301	12/1/2017	11/30/2022	APPROVED	11/3/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33036GG	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO NY 14201	12/1/2017	11/30/2022	APPROVED	11/15/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33039GG	ORIGINAL	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2022	APPROVED	9/15/2017		OSC	\$4,516,500.00	\$4,516,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33040GG	ORIGINAL	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY NY 11530-4826	10/1/2017	9/30/2022	APPROVED	9/15/2017		OSC	\$506,140.00	\$506,140.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33041GG	ORIGINAL	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	CAPITAL DIST CHILD CARE COOR COUNCIL INC	91 BROADWAY ALBANY NY 12204	10/1/2017	9/30/2022	APPROVED	9/7/2017		OSC	\$932,780.00	\$932,780.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33042GG	ORIGINAL	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810	10/1/2017	9/30/2022	APPROVED	9/15/2017		OSC	\$612,800.00	\$612,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33043GG	ORIGINAL	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825	10/1/2017	9/30/2022	APPROVED	9/11/2017		OSC	\$772,790.00	\$772,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33044GG	ORIGINAL	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY NY 13424-3921	10/1/2017	9/30/2022	APPROVED	9/12/2017		OSC	\$826,120.00	\$826,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33045GG	ORIGINAL	EAT WELL PLAY HARD CHILDHOOD NUTRITION/ACTIVITY	NEPPERHAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS NY 10701	10/1/2017	9/30/2022	APPROVED	9/13/2017		OSC	\$452,810.00	\$452,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33100GG	ORIGINAL	LEGISLATIVE INITIATIVE - PATIENT RETREATS	MEKIMI	1274 49TH ST STE 297 BROOKLYN NY 11219	4/1/2017	3/31/2018	NON APPROVED	10/10/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$60,000.00	\$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33100GG	ORIGINAL	THERAPEUTIC RETREATS AND SUPPORT GROUPS FOR PATIENTS AND THEIR SIBLINGS	MEKIMI	1274 49TH ST STE 297 BROOKLYN NY 11219	4/1/2017	3/31/2018	APPROVED	10/17/2017		OSC	\$60,000.00	\$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33103GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	CNY FERTILITY CENTER	195 INTRERID LN SYRACUSE NY 13205	10/1/2017	9/30/2022	APPROVED	9/25/2017		OSC	\$1,612,260.00	\$1,612,260.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33104GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK NY 10087	10/1/2017	9/30/2022	APPROVED	9/28/2017		OSC	\$1,653,135.00	\$1,653,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33105GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	INFERTILITY & IVF ASSOC OF WNY	4510 MAIN ST SNYDER NY 14226	10/1/2017	9/30/2022	APPROVED	10/6/2017		OSC	\$269,610.00	\$269,610.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33106GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	LONG ISLAND FERTILITY PLLC	8 CORPORATE DR STE 101 MELVILLE NY 11747	10/1/2017	9/30/2022	APPROVED	10/6/2017		OSC	\$598,595.00	\$598,595.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33107GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN NY 11219	10/1/2017	9/30/2022	APPROVED	9/27/2017		OSC	\$258,925.00	\$258,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33108GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	10/1/2017	9/30/2022	APPROVED	9/25/2017		OSC	\$101,740.00	\$101,740.00

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)	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33109GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	10/1/2017	9/30/2022	APPROVED	11/13/2017		OSC	\$538,305.00	\$538,305.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33110GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET NY 11030	10/1/2017	9/30/2022	APPROVED	9/26/2017		OSC	\$429,570.00	\$429,570.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33111GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	REPRODUCTIVE MEDICINE ASSOCIATES OF NEW YORK LLP	635 MADISON AVE 10TH FL NEW YORK NY 10022	10/1/2017	9/30/2022	APPROVED	10/13/2017		OSC	\$1,068,535.00	\$1,068,535.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33112GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	REPRODUCTIVE SPECIALISTS OF NEW YORK	200 OLD COUNTRY RD STE 325 MIEOLA NY 11501	10/1/2017	9/30/2022	APPROVED	9/21/2017		OSC	\$629,820.00	\$629,820.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33114GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789	10/1/2017	9/30/2022	APPROVED	10/18/2017		OSC	\$744,475.00	\$744,475.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33115GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	10/1/2017	9/30/2022	APPROVED	9/22/2017		OSC	\$156,485.00	\$156,485.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33116GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	WESTCHESTER FERTILITY & REPRODUCTIVE ENDOCRINOLOGY	136 S BROADWAY STE 100 WHITE PLAINS NY 10605	10/1/2017	9/30/2022	APPROVED	10/12/2017		OSC	\$70,520.00	\$70,520.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33117GG	ORIGINAL	INFERTILITY DEMONSTRATION PROJECT	ZHANG MEDICAL PC	4 COLUMBUS CIRCLE 4TH FLOOR NEW YORK NY 10019	10/1/2017	9/30/2022	APPROVED	3/8/2018		OSC	\$768,160.00	\$768,160.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33124GG	ORIGINAL	LEGISLATIVE INITIATIVES: WOMEN'S HEALTH SERVICES	BREAST CANCER COALITION OF ROCHESTER INC	1048 UNIVERSITY AVENUE ROCHESTER NY 14607	4/1/2017	3/31/2018	APPROVED	12/1/2017		OSC	\$180,000.00	\$180,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33125GG	ORIGINAL	WOMEN'S HEALTH SERVICES	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	40 N MAIN AVE ALBANY NY 12203	4/1/2017	3/31/2018	APPROVED	10/25/2017		OSC	\$90,000.00	\$90,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33126GG	ORIGINAL	LEGISLATIVE INITIATIVES: WOMEN'S HEALTH SERVICES	ADELPHI UNIVERSITY	1 SOUTHWAY AVE GARDEN CITY NY 11530	4/1/2017	3/31/2018	APPROVED	11/24/2017		OSC	\$90,000.00	\$90,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33137GG	ORIGINAL	ACT FOR YOUTH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	1/1/2018	12/31/2022	APPROVED	12/7/2017		OSC	\$5,500,000.00	\$5,500,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33143GG	ORIGINAL	CENTER FOR HEALTH WORKFORCE STUDIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2017	3/31/2018	APPROVED	9/25/2017		OSC	\$148,000.00	\$148,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33199GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	3/1/2018	2/29/2020	APPROVED	3/15/2018		OSC	\$516,565.00	\$516,565.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33204GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456	3/1/2018	2/29/2020	APPROVED	3/14/2018		OSC	\$538,096.00	\$538,096.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33207GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	3/1/2018	2/29/2020	APPROVED	3/29/2018		OSC	\$611,363.00	\$611,363.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C33212GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	3/1/2018	2/29/2020	APPROVED	3/29/2018		OSC	\$544,745.00	\$544,745.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33223GG	ORIGINAL	ADVANCING TOBACCO-FREE COMMUNITIES	AMERICAN LUNG ASSOCIATION	55 W. WACKER DRIVE SUITE 1150 CHICAGO IL 60601	7/1/2017	6/30/2019	APPROVED	1/22/2018		OSC	\$3,450,000.00	\$3,450,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33224GG	ORIGINAL	HEALTH SYSTEMS FOR A TOBACCO FREE NY	AMERICAN LUNG ASSOCIATION	55 W. WACKER DRIVE SUITE 1150 CHICAGO IL 60601	7/1/2017	6/30/2019	APPROVED	1/26/2018		OSC	\$600,000.00	\$600,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33229GG	ORIGINAL	COMPREHENSIVE FAMILY & REPRODUCTIVE PLANNING	JSI RESEARCH & TRAINING INSTITUTE INC	44 FARNSWORTH STREET BOSTON MA 02210	1/1/2018	12/31/2022	APPROVED	12/19/2017		OSC	\$1,248,990.00	\$1,248,990.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33244GG	ORIGINAL	DOCTORS ACROSS NY AMBULATORY CARE TRNG PROG	ST BARNABAS HOSPITAL	183RD ST & THIRD AVE BRONX NY 10457	1/1/2018	6/30/2021	APPROVED	1/3/2018		OSC	\$875,000.00	\$875,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33245GG	ORIGINAL	DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON MA 02241-5026	1/1/2018	6/30/2021	APPROVED	2/14/2018		OSC	\$875,000.00	\$875,000.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33246GG	ORIGINAL	DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	1/1/2018	6/30/2021	APPROVED	1/11/2018		OSC	\$596,054.00	\$596,054.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33247GG	ORIGINAL	DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA NY 10595	1/1/2018	6/30/2021	NON APPROVED	1/3/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$872,923.00	\$872,923.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33247GG	ORIGINAL	DOCTORS ACROSS NY AMBULATORY CARE TRNG PROGRAM	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA NY 10595	1/1/2018	6/30/2021	APPROVED	1/29/2018		OSC	\$872,923.00	\$872,923.00	
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33248GG	ORIGINAL	DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	6/30/2021	APPROVED	2/16/2018		OSC	\$799,077.00	\$799,077.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C33249GG	ORIGINAL	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	NORTHWELL HEALTH INC	EMERGENCY MEDICAL INSTITUTE 1979 MARCUS AVE SUITE 101 LAKE SUCCESS NY 11042	1/1/2018	6/30/2021	APPROVED	1/11/2018		OSC	\$857,043.00	\$857,043.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33250GG	ORIGINAL	DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208	1/1/2018	6/30/2021	NON APPROVED	1/4/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$829,160.00	\$829,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33250GG	ORIGINAL	DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY NY 12208	1/1/2018	6/30/2021	APPROVED	1/22/2018		OSC	\$829,160.00	\$829,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33251GG	ORIGINAL	DOCTORS ACROSS NY AMBULATORY CARE TRNING PROG	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2018	6/30/2021	APPROVED	1/4/2018		OSC	\$54,365.83	\$54,365.83
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33258GG	ORIGINAL	COMPREHENSIVE CARE CENTER FOR EATING DISORDERS	ALBANY MEDICAL CENTER	43 NEW SCOTLAND AVE ALBANY NY 12208	4/1/2017	3/31/2018	APPROVED	1/19/2018		OSC	\$347,879.61	\$347,879.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33259GG	ORIGINAL	COMPREHENSIVE CARE CENTERS FOR EATING DISORDERS	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	4/1/2017	3/31/2018	APPROVED	1/9/2018		OSC	\$347,879.61	\$347,879.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33260GG	ORIGINAL	COMPREHENSIVE CARE CENTER FOR EATING DISORDERS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	4/1/2017	3/31/2018	APPROVED	2/20/2018		OSC	\$347,879.61	\$347,879.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33261GG	ORIGINAL	ADULT HOME AND RESIDENT COUNCILS	COALITION FOR INSTITUTIONALIZE AGED AND DISABLED INC	425 EAST 25TH ST NEW YORK NY 10010	10/1/2017	9/30/2018	APPROVED	2/12/2018		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33262GG	ORIGINAL	ADULT HOME AND RESIDENT COUNCILS	COALITION FOR INSTITUTIONALIZE AGED AND DISABLED INC	425 EAST 25TH ST NEW YORK NY 10010	10/1/2017	3/31/2018	APPROVED	2/12/2018		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33281GG	ORIGINAL	DRINKING WATER FLUORIDATION	ONONDAGA COUNTY WATER AUTHORITY	PO BOX 4949 SYRACUSE NY 13221	2/1/2018	1/31/2019	APPROVED	1/4/2018		OSC	\$880,000.00	\$880,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33311GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAPITAL ROOTS INC	594 RIVER ST TROY NY 12180-1502	11/1/2017	10/31/2022	APPROVED	10/30/2017		OSC	\$1,157,305.00	\$1,157,305.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33317GG	ORIGINAL	ACTIVITIES OF CAMP SIMCHA SPECIAL	CHAI LIFELINE INC	151 WEST 30TH ST NEW YORK NY 10001	4/1/2017	3/31/2018	APPROVED	1/26/2018		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33329GG	ORIGINAL	LYME DISEASE TASK FORCE	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2017	3/31/2018	APPROVED	12/28/2017		OSC	\$172,500.00	\$172,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33332GG	ORIGINAL	ASTHMA PROGRAM	AMERICAN LUNG ASSOCIATION	55 W. WACKER DRIVE SUITE 1150 CHICAGO IL 60601	3/1/2018	2/28/2023	APPROVED	1/19/2018		OSC	\$945,000.00	\$945,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33333GG	ORIGINAL	ASTHMA PROGRAM	AMERICAN LUNG ASSOCIATION	55 W. WACKER DRIVE SUITE 1150 CHICAGO IL 60601	3/1/2018	2/28/2023	APPROVED	1/19/2018		OSC	\$945,000.00	\$945,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33334GG	ORIGINAL	ASTHMA PROGRAM	URBAN HEALTH PLAN INC	1005 SOUTHERN BLVD BROOK NY 10459	3/1/2018	2/28/2023	APPROVED	2/1/2018		OSC	\$945,000.00	\$945,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C33335GG	ORIGINAL	ASTHMA PROGRAM	AMERICAN LUNG ASSOCIATION	55 W. WACKER DRIVE SUITE 1150 CHICAGO IL 60601	3/1/2018	2/28/2023	APPROVED	1/19/2018		OSC	\$945,000.00	\$945,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33393GG	ORIGINAL	LG8TQ HEALTH AND HUMAN SERVICES CENTER	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011	4/1/2017	3/31/2018	APPROVED	1/10/2018		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33393GG	AMENDMENT	BUDGET MODIFICATION	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011			APPROVED	3/6/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C33422GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT INITIATIVE	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC	225 N. MICHIGAN AVENUE 17TH FLOOR CHICAGO IL 60601	1/1/2018	12/31/2020	APPROVED	2/23/2018		OSC	\$4,500,000.00	\$4,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33483GG	ORIGINAL	HEALTHCARE TO UNINSURED	ST JOSEPHS NEIGHBORHOOD CENTER INC	417 SOUTH AVENUE ROCHESTER NY 14620	4/1/2017	3/31/2018	APPROVED	2/5/2018		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C33579GG	ORIGINAL	RABIES TREATMENT REIMBURSEMENT	ST LAWRENCE COUNTY OF CANTON NY 13617	48 COURT ST CANTON NY 13617	4/1/2016	3/31/2017	APPROVED	2/28/2018		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000072	AMENDMENT	1 YEAR LEASE HOLDOVER 50 NORTH STREET MONTICELLO SULLIVAN COUNTY	JULIUS COHEN TRUST A UW	PO BOX 425 WHITE LAKE NY 12786		4/30/2018	APPROVED	5/8/2017		OSC	\$79,851.64	\$79,851.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000072	AMENDMENT	1 YEAR LEASE HOLDOVER 50 NORTH STREET MONTICELLO SULLIVAN COUNTY	JULIUS COHEN TRUST A UW	PO BOX 425 WHITE LAKE NY 12786		4/30/2019	APPROVED	12/1/2017		OSC	\$87,110.88	\$87,110.88
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		4/30/2018	APPROVED	5/22/2017		OSC	\$881,260.52	\$881,260.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001119	AMENDMENT	CONTRACT CLOSE-OUT 800 NORTH PEARL MENANDS COLONIE ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY NY 12210		10/31/2016	APPROVED	5/8/2017		OSC	(\$393,265.25)	\$393,265.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001309A	AMENDMENT	LEASE HOLDOVER 90 CHURCH STREET NEW YORK NEW YORK	UNITED STATES POSTAL SERVICE	2 PINE CONE DRIVE PALM COAST FL 32137		4/30/2018	NON APPROVED	6/7/2017	STS/AC340-S CONTENTS AMOUNT INCLUDED COSTS NOT PAYABLE TO LANDLORD	OSC	\$6,001,302.51	\$6,001,302.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001309A	AMENDMENT	HOLDOVER 90 CHURCH STREET NEW YORK COUNTY	UNITED STATES POSTAL SERVICE	2 PINE CONE DRIVE PALM COAST FL 32137		4/30/2018	APPROVED	6/23/2017		OSC	\$5,991,114.06	\$5,991,114.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001339	AMENDMENT	HOLDOVER 217 SOUTH SALINA STREET SYRACUSE ONONDAGA COUNTY	WL LLC	130 E WASHINGTON ST #105 SYRACUSE NY 13202		4/30/2018	APPROVED	6/14/2017		OSC	\$268,137.24	\$268,137.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	NOT APPLICABLE	NOT APPLICABLE	L001576	AMENDMENT	5 YEAR RENEWAL AT 58 GOVERNEUR ST CANTON ST LAWRENCE COUNTY	WYOMING REALTY INC	760 BROOKS AVE ROCHESTER NY 14619		10/31/2022	APPROVED	5/31/2017		OSC	\$233,195.40	\$233,195.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001711	AMENDMENT	1 YEAR LEASE HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		4/30/2018	APPROVED	5/3/2017		OSC	\$6,289.96	\$6,289.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001711	AMENDMENT	12 MONTH LEASE HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		4/30/2019	APPROVED	12/8/2017		OSC	\$5,979.96	\$5,979.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002103	AMENDMENT	CHANGE LEASE DATES AT 295 MAIN ST BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	5/1/2017	4/30/2027	APPROVED	8/31/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009759	AMENDMENT	12 MONTH LEASE HOLDOVER AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		4/30/2018	APPROVED	5/23/2017		OSC	\$545,279.00	\$545,279.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009759	AMENDMENT	ADDITION OF FUNDS FOR OPERATING EXPENSE ESCALATIONS 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			NON APPROVED	9/29/2017	- COST JUSTIFICATION FOR ADDITIONAL FUNDING NEEDED	OSC	\$53,239.45	\$53,239.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009759	AMENDMENT	ADDITION OF FUNDS FOR OPERATING EXPENSE ESCALATIONS 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			APPROVED	10/24/2017		OSC	\$53,239.45	\$53,239.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009759	AMENDMENT	LEASE INCREASE FOR ESCALATIONS 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			APPROVED	2/21/2018		OSC	\$186,145.30	\$186,145.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01601A	AMENDMENT	INCREASE FUNDING FOR RENT AND ELECTRIC THROUGH LEASE TERM 800 NORTH PEARL STREET MENANDS	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214	12/15/2016	3/31/2020	APPROVED	5/26/2017		OSC	\$619,828.25	\$619,828.25
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00001	ORIGINAL	SAFE PATIENT HANDLING EQUIPMENT HELEN HAYES HOSPITAL	ARIJHUNTLEIGH INC	PO BOX 644960 PITTSBURGH PA 15264-4960	8/1/2017	7/31/2020	NON APPROVED	8/29/2017	- CONTRACT CONTENT SERVICE AGREEMENT NEEDED	OSC	\$254,307.35	\$254,307.35
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP000063	ORIGINAL	NURSING SERVICES FOR NEW YORK STATE VETERANS HOME AT OXFORD	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896	2/1/2017	7/31/2017	APPROVED	6/2/2017		OSC	\$299,400.00	\$299,400.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP000065	ORIGINAL	FOOD AND FOOD SERVICE SUPPLIES	US FOODS INC	2255 HIGH HILL RD BRIDGEPORT NJ 08014	5/1/2017	4/30/2018	APPROVED	10/20/2017		OSC	\$565,000.00	\$565,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP032198	AMENDMENT	ADDITIONAL FUNDING FOR PRINTING OF WIC SHOPPING GUIDE	CONCEPT PRINTING INC	40 LYDECKER STREET NYACK NY 10960			APPROVED	10/12/2017		OSC	\$5,500.00	\$5,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP032198	AMENDMENT	WIC SHOPPING GUIDE	CONCEPT PRINTING INC	40 LYDECKER STREET NYACK NY 10960	11/10/2017	11/10/2017	APPROVED	12/29/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP032970	ORIGINAL	AVIQO HIV-1 MICROELISA KITS FOR MANDATED NEWBORN SCREENING	AVIQO INC	PO BOX 12808 RESEARCH TRIANGLE PARK NC 27709	7/12/2017	3/31/2018	APPROVED	8/14/2017		OSC	\$257,905.00	\$257,905.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP032970	AMENDMENT	HIV 1 MICROELISA ASSAY TEST KITS	AVIQO INC	PO BOX 12808 RESEARCH TRIANGLE PARK NC 27709		9/30/2018	APPROVED	1/10/2018		OSC	\$61,069.00	\$61,069.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP032980	ORIGINAL	XTAG CYSTIC FIBROSIS TEST KITS FOR WADSWORTH LABS	LUMINEX CORPORATION	PO BOX 844222 DALLAS TX 75284	7/26/2017	3/31/2018	APPROVED	8/23/2017		OSC	\$440,610.00	\$440,610.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP032981	ORIGINAL	MISEQDX CYSTIC FIBROSIS TEST KITS	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO IL 60693	10/4/2017	3/31/2018	APPROVED	10/31/2017		OSC	\$253,069.23	\$253,069.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP032995	ORIGINAL	SICKLE CELL TEST KITS FOR NEWBORN SCREENING PROGRAM	BIO-RAD LABORATORIES INC	LIFE SCIENCE GROUP PO BOX 849750 LOS ANGELES CA 90084-9750	10/3/2017	3/31/2018	APPROVED	11/2/2017		OSC	\$740,000.00	\$740,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	OP033252	ORIGINAL	EWIC BENEFIT CARD HOLDERS	WILLIAM EXLINE INC	12301 BENNINGTON AVENUE CLEVELAND OH 44135-3733	10/5/2017	9/30/2018	APPROVED	10/19/2017		OSC	\$157,275.00	\$157,275.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP033282	ORIGINAL	SAMPLE HANDLING & PRECONCENTRATION SYSTEM FOR SAMPLE ANALYSIS	ENTECH INSTRUMENTS INC	2207 AGATE COURT SIMI VALLEY CA 93065	10/23/2017	3/31/2018	APPROVED	11/30/2017		OSC	\$71,366.69	\$71,366.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	OP033420	ORIGINAL	CONDOMS FOR NEW YORK STATE CONDOM PROGRAM	PROSAPIA INC	DBA SAFETY WORKS 118 NORTH BEDFORD RD STE 100 MT. KISCO NY 10549	12/18/2017	3/31/2018	APPROVED	1/11/2018		OSC	\$185,000.00	\$185,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	20	OP033562	ORIGINAL	MEDIA AND RESOURCES FOR OPIOID PREVENTION DOH BUREAU OF NARCOTICS ENFORCEMENT	PRODUCT ENVY INC	1508 W. WESTFORD PATH HERMANANDO FL 34442-6350	2/2/2018	6/30/2018	APPROVED	1/11/2018		OSC	\$81,600.00	\$81,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OP10000156	AMENDMENT	TIME EXTENSION FOR CONSTRUCTION ON FLOORS 8 & 14 AT 99 WASHINGTON AVENUE ALBANY L002046	CARROW REAL ESTATE SERVICES	99 WASHINGTON AVE ALBANY NY 12210		3/31/2018	APPROVED	6/16/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP10000357	ORIGINAL	ELECTRICAL WORK ALBANY COUNTY L02092A	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214	5/2/2017	3/31/2018	APPROVED	5/19/2017		OSC	\$1,450.00	\$1,450.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP10000358	ORIGINAL	REAL ESTATE TAX ESCALATION 2015 16 & 2016 17 80 MAIDEN LANE NY COUNTY L01332A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038	5/2/2017	3/31/2018	NON APPROVED	5/17/2017	- STS/AC340-S CONTENT: DUPLICATE COSTS APPROVED UNDER PREVIOUS TRANSACTION.	OSC	\$42,430.96	\$42,430.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP10000371	ORIGINAL	PURCHASE ORDER FOR RECEPACLE WORK NORTHEASTERN INDUSTRIAL PARK GUILDERLAND ALBANY COUNTY L001549	NORTHEASTERN INDUSTRIAL PARK INC	605 NOTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306	5/19/2017	3/31/2018	APPROVED	6/9/2017		OSC	\$2,943.86	\$2,943.86

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)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000372	ORIGINAL	RENOVATIONS DUE TO OGS RESTACKING AT 90 CHURCH ST NYC NY COUNTY L02078	90 CHURCH STREET LIMITED PARTNERSHIP	800 BOYLSTON STREET SUITE 1900 BOSTON MA 02199	7/20/2017	3/31/2018	APPROVED	9/15/2017		OSC	\$285,107.00	\$285,107.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000380	ORIGINAL	REAL ESTATE TAX ESCALATION 2015/16 & 2016/17 80 MAIDEN LANE NEW YORK COUNTY L01332A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE MGMT OFFICE SUITE 1405 NEW YORK NY 10038	6/5/2017	3/31/2018	APPROVED	6/9/2017		OSC	\$20,327.13	\$20,327.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000400	ORIGINAL	WORK ORDER FOR ELECTRICAL 800 NORTH PEARL ALBANY ALBANY COUNTY L02092A	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN NY 11214	6/15/2017	3/31/2018	APPROVED	6/22/2017		OSC	\$4,032.00	\$4,032.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA032969	ORIGINAL	APTIMA HIV-1 RNA TEST KITS	GEN-PROBE SALES & SERVICE	24506 NETWORK PL CHICAGO IL 60673-1245	10/23/2017	10/22/2022	APPROVED	12/5/2017		OSC	\$603,000.00	\$603,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA32620	ORIGINAL	PEDIATRIC VACCINES	GLAXO SMITH KLINE LLC	PO BOX 740415 ATLANTA GA 30374	4/1/2017	3/31/2018	APPROVED	7/3/2017		OSC	\$5,311,600.00	\$5,311,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA32621	ORIGINAL	PEDIATRIC VACCINES	MERCK SHARP & DOHME CORP	PO BOX 5254 CAROL STREAM IL 60197-5254	4/1/2017	3/31/2018	APPROVED	6/27/2017		OSC	\$6,678,460.00	\$6,678,460.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA32622	ORIGINAL	PEDIATRIC VACCINES	PFIZER INC	235 EAST 42ND ST NEW YORK NY 10017	4/1/2017	3/31/2018	APPROVED	7/3/2017		OSC	\$4,191,816.00	\$4,191,816.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA32623	ORIGINAL	PEDIATRIC VACCINES	SANOFI PASTEUR INC	12459 COLLECTIONS CENTER DR CHICAGO IL 60693	4/1/2017	3/31/2018	APPROVED	7/18/2017		OSC	\$6,746,080.00	\$6,746,080.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA32639	ORIGINAL	NEXT-GENERATION SEQUENCING KITS AND LIBRARY PREPARATION KITS	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO IL 60693	9/25/2017	9/24/2022	APPROVED	10/31/2017		OSC	\$1,325,552.00	\$1,325,552.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S029440	AMENDMENT	CONTRACT RATE ADJUSTMENT	SHARON KURITZKY	72 WESTPORT COURT WILLIAMSVILLE NY 14221	4/1/2014	12/31/2018	APPROVED	8/1/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S029441	AMENDMENT	MEDICAL COORDINATOR AMENDMENT 1 - CHANGES IN CONTRACT LANGUAGE AND HOURLY RATE.	BEATRICE KOVASZNY	6 FORSYTHIA CT ALBANY NY 12205	4/1/2014	12/31/2018	APPROVED	9/14/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S029442	AMENDMENT	CONTRACT RATE ADJUSTMENT	DONALD WEXLER MD	20 MULBERRY DR ALBANY NY 12205	4/1/2014	12/31/2018	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S029442	AMENDMENT	CONTRACT RATE ADJUSTMENT	DONALD WEXLER MD	20 MULBERRY DR ALBANY NY 12205			APPROVED	2/13/2018		OSC	\$21,360.00	\$21,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S032173	AMENDMENT	CONTRACT RATE ADJUSTMENT	DONALD P COPELY MD	88 RUSKIN ROAD AMHERST NY 14226	9/1/2016	12/31/2017	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S032174	AMENDMENT	MEDICAL COORDINATOR, CONTRACT RATE ADJUSTMENT	SHAHABUDDIN AHMAD	173 MELHORN ROAD STATEN ISLAND NY 10314			APPROVED	8/30/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S032176	AMENDMENT	MEDICAL COORDINATOR, CONTRACT RATE ADJUSTMENT	ANNE MARIE STILWELL MDPC	45 MCCLEAN AVENUE STATEN ISLAND NY 10305			APPROVED	8/30/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S032298	AMENDMENT	CONTRACT RATE ADJUSTMENT	ROY L NELSON MD	56 DRAKE LN MANHASSET NY 11030	1/1/2017	12/31/2017	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S032299	AMENDMENT	CONTRACT RATE ADJUSTMENT	CARL A PAULSEN MD	14 HUMMINGBIRD CT SCHENECTADY NY 12309	1/1/2017	12/31/2017	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S032300	AMENDMENT	CONTRACT RATE ADJUSTMENT	BURT R MEYERS MD PC	159 NEW BROADWAY HASTINGS ON HUDSON NY 10706	1/1/2017	12/31/2017	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S033290	ORIGINAL	MEDICAL COORDINATOR SERVICES	CHARLES DEBROVNER MD	165 WEST END AVE APT 290 NEW YORK NY 10023	1/1/2018	12/31/2018	APPROVED	2/7/2018		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S033294	ORIGINAL	MEDICAL COORDINATOR SERVICES	PAUL KURITZKY MD	72 WESTPORT CT WILLIAMSVILLE NY 14226	1/1/2018	12/31/2018	APPROVED	3/13/2018		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S033295	ORIGINAL	MEDICAL COORDINATOR SERVICES	ROBERT G LEUPOLD MD	202 VLY POINTE DR NISKAYUNA NY 12309-1648	1/1/2018	12/31/2018	APPROVED	1/30/2018		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S033297	ORIGINAL	MEDICAL COORDINATOR SERVICES	BURT R MEYERS MD PC	159 NEW BROADWAY HASTINGS ON HUDSON NY 10706	1/1/2018	12/31/2018	APPROVED	2/7/2018		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S033298	ORIGINAL	MEDICAL COORDINATOR SERVICES	ROY L NELSON MD	56 DRAKE LN MANHASSET NY 11030	1/1/2018	12/31/2018	APPROVED	2/1/2018		OSC	\$94,500.00	\$94,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S033299	ORIGINAL	MEDICAL COORDINATOR SERVICES	CARL A PAULSEN MD	14 HUMMINGBIRD CT SCHENECTADY NY 12309	1/1/2018	12/31/2018	APPROVED	2/7/2018		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S033300	ORIGINAL	MEDICAL COORDINATOR SERVICES	ROBERT ROSENBLATT MD	6 RIDGEFIELD DRIVE VOORHEESVILLE NY 12186	1/1/2018	12/31/2018	APPROVED	1/30/2018		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S033302	ORIGINAL	MEDICAL COORDINATOR SERVICES	LAWRENCE J SEVERINO MD	200 SAXON WOODS RD WHITE PLAINS NY 10605	1/1/2018	12/31/2018	APPROVED	2/7/2018		OSC	\$67,500.00	\$67,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	U032310	ORIGINAL	REGIONAL LEAD POISONING PREVENTION RESOURCE CENTERS	SUNY UPSTATE MEDICAL UNIVERSITY	PATIENT FINANCIAL SERVICES 750 E ADAMS ST SYRACUSE NY 13210	1/1/2017	12/31/2021	NON APPROVED	6/30/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT PAYMENT PROVISIONS	OSC	\$1,250,000.00	\$1,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031400	AMENDMENT	MEDICAID SUPPLEMENTAL DRUG REBATE, ADDING NEW ANTIRETROVIRAL DRUG	JANSSEN PRODUCTS LP	800/850 RIDGEVIEW RD HORSHAM PA 19044	1/1/2016	12/31/2018	APPROVED	7/26/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031762	AMENDMENT	AMENDMENT - EPIC REBATE AGREEMENT	GILEAD SCIENCES INC	333 LAKESIDE DR FOSTER CITY CA 94404	4/1/2016	3/31/2019	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032720	ORIGINAL	EPIC REBATE AGREEMENT	LEADING PHARMA LLC	3 OAK ROAD FAIRFIELD NJ 07004	2/17/2017	2/17/2037	APPROVED	4/27/2017		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	REVENUE GENERATING	BEST PRICE	1	X032968	ORIGINAL	EPIC REBATE AGREEMENT	BIOCON PHARMA INC	485 HIGHWAY 1 S SUITE B305 ISELIN NJ 08830	5/8/2017	5/8/2037	APPROVED	6/7/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032979	ORIGINAL	EPIC REBATE AGREEMENT	VIRTUS PHARMACEUTICALS LLC DELAWARE	2649 CAUSEWAY CENTER DRIVE TAMPA FL 66319	5/24/2017	5/24/2037	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033122	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	TRUPHARMA HOLDINGS LP	4100 W. KENNEDY BLVD SUITE 200 TAMPA FL 33609	7/24/2017	7/23/2037	APPROVED	9/12/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033191	ORIGINAL	EPIC REBATE AGREEMENT	NAPO PHARMACEUTICALS INC	201 MISSION STREET SUITE 2375 SAN FRANCISCO CA 94105	9/8/2017	9/7/2037	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033242	ORIGINAL	ELDERLY PHARMACEUTICAL INSURANCE COVERAGE (EPIC) REBATE AGREEMENT	OREXIGEN THERAPEUTICS INC	3344 N. TORREY PINES COURT SUITE 200 LA JOLLA CA 92037	9/7/2017	9/6/2037	APPROVED	10/10/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033310	ORIGINAL	EPIC REBATE AGREEMENT	LIFESTAR PHARMA LLC	1200 MACARTHUR BLVD MAHWAH NJ 07430	10/5/2017	10/4/2037	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033314	ORIGINAL	EPIC REBATE AGREEMENT	E5 PHARMA LLC	225 NE MIZNER BLVD SUITE 770 BOCA RATON FL 33432	10/12/2017	10/11/2037	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033488	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	MALLINCKRODT ARD INC	3260 WHIPPLE RD UNION CITY CA 94587	4/1/2017	3/31/2020	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X033574	ORIGINAL	EPIC REBATE AGREEMENT	SANOVI AVENTIS US LLC	55 CORPORATE DRIVE BRIDGEWATER NJ 08807	1/16/2018	1/15/2038	APPROVED	2/28/2018		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	1	X033603	ORIGINAL	EPIC REBATE AGREEMENT	VITRUVIUS THERAPEUTIC INC	670 N. COLLEGE STREET SUITE B ALBURN AL 36830	2/1/2018	1/31/2038	APPROVED	3/23/2018		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C111986	AMENDMENT	1ST OF 5 RENEWALS	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE CA 94551-9480	3/28/2008	3/27/2019	APPROVED	2/12/2018		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C112284	AMENDMENT	SECOND OF TWO ONE YEAR RENEWALS	MADSEN MARKETING GROUP INC	238 SCHOOLHOUSE RD GHENT NY 12075		12/31/2018	APPROVED	1/9/2018		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112345	AMENDMENT	ENHANCEMENTS TO NYS TUITION ASSISTANCE PROGRAM (TAP) WEB BASED SYSTEM	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	PO BOX 643014 PITTSBURGH PA 15264-3014			NON APPROVED	9/12/2017	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$82,753.51	\$82,753.51
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112345	AMENDMENT	ENHANCEMENTS TO NYS TUITION ASSISTANCE PROGRAM (TAP) WEB BASED SYSTEM	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	PO BOX 643014 PITTSBURGH PA 15264-3014			APPROVED	11/6/2017		OSC	\$82,753.51	\$82,753.51
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112354	AMENDMENT	BUDGET MODIFICATION	WARD CONSULTING SERVICES LLC	24 MEADOW VIEW STREET NEW HAVEN CT 06512-4452			APPROVED	3/9/2018		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C112360	ORIGINAL	SAY YES SCHOLARSHIP FUND	CENTRAL NEW YORK COMMUNITY FOUNDATION	431 E FAYETTE ST STE 100 SYRACUSE NY 13202	10/1/2016	9/30/2046	NON APPROVED	5/2/2017	- DOCUMENTS REQUIRED BY OSC OSC APPROVED CONTRACT REPORTER EXEMPTION REQUEST REQUIRED.	OSC	\$20,000,000.00	\$20,000,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C112360	ORIGINAL	SAY YES SCHOLARSHIP FUND	CENTRAL NEW YORK COMMUNITY FOUNDATION	431 E FAYETTE ST STE 100 SYRACUSE NY 13202	10/1/2016	9/30/2046	APPROVED	8/9/2017		OSC	\$20,000,000.00	\$20,000,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C112361	ORIGINAL	STUDENT TRACKER SERVICES FOR THE TUITION ASSISTANCE PROGRAM (TAP)	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA PA 19182	1/1/2017	12/31/2021	APPROVED	5/30/2017		OSC	\$12,500.00	\$12,500.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C112362	ORIGINAL	STUDENT TRACKER SERVICES FOR THE FEDERAL FAMILY EDUCATION LOAN PROGRAM (FFELP)	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA PA 19182	1/1/2017	12/31/2021	APPROVED	5/30/2017		OSC	\$75,000.00	\$75,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C112363	ORIGINAL	STUDENT TRACKER SERVICES FOR GRANTS AND SCHOLARSHIPS	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA PA 19182	1/1/2017	12/31/2021	APPROVED	5/30/2017		OSC	\$11,000.00	\$11,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C112365	ORIGINAL	COLLEGE ACCESS COLLEGE GRANT PROGRAM	ON POINT FOR COLLEGE INC	VIRGINIA DONAHUE - CACG 1654 W ONONDAGA ST SYRACUSE NY 13204	4/1/2017	3/31/2018	APPROVED	8/9/2017		OSC	\$400,000.00	\$400,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C112366	ORIGINAL	COLLEGE ACCESS CHALLENGE GRANT	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY NY 12202	4/1/2017	3/31/2018	APPROVED	8/8/2017		OSC	\$100,000.00	\$100,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C112367	ORIGINAL	LOCK BOX SERVICES	US BANK NATIONAL ASSOCIATION	US BANK-MULTI SERVICE AVLALLON PO BOX 410435 KANSAS CITY MO 64141	1/1/2018	11/10/2021	NON APPROVED	3/19/2018	- CONTRACT TERMS INCORRECT & COST JUSTIFICATION NEEDED	OSC	\$427,496.00	\$427,496.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12331GG	AMENDMENT	PAYMENT & REPORT MODIFICATION	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS NY 11439			APPROVED	10/19/2017		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12332GG	AMENDMENT	BUDGET MODIFICATION	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE NY 11548-1326			APPROVED	10/26/2017		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12333GG	AMENDMENT	BUDGET MODIFICATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	1/3/2018		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)
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12334GG	AMENDMENT	PAYMENT & REPORTING SCHEDULE MODIFICATION	YONKERS CITY SCHOOL DISTRICT	1 LARKIN CENTER YONKERS NY 10701-7044			APPROVED	10/26/2017		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12335GG	AMENDMENT	BUDGET MODIFICATION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623			APPROVED	10/18/2017		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12336GG	AMENDMENT	PAYMENT PROVISIONS AND REPORTING SCHEDULE MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	11/8/2017		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12338GG	AMENDMENT	PAYMENT & REPORT MODIFICATION	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY NY 11530			APPROVED	11/1/2017		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12339GG	AMENDMENT	PAYMENT PROVISIONS AND REPORTING SCHEDULE MODIFICATION	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER NY 14605			APPROVED	11/3/2017		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12352GG	AMENDMENT	PAYMENT & REPORTING SCHEDULE MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			NON APPROVED	10/16/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12352GG	AMENDMENT	BUDGET MODIFICATION AND PAYMENT & REPORTING SCHEDULE MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/26/2017		OSC	(\$10,123.00)	\$10,123.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001447	AMENDMENT	LEASE HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		12/31/2018	APPROVED	10/31/2017		OSC	\$12,088.49	\$12,088.49
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	ONE YEAR HOLDOVER ONE COMMERCE PLAZA ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		7/31/2018	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	REDUCTION OF FUNDS ONE COMMERCE PLAZA ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284			APPROVED	12/22/2017		OSC	(\$798,255.55)	\$798,255.55
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PN205AB	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	500 AVERY LN STE A GRIFFISS INDUSTRIAL PARK ROME NY 13441-4232		5/31/2018	NON APPROVED	1/16/2018	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112359	ORIGINAL	MASTER LENDER PARTICIPATION AGREEMENT	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY NY 12207	10/8/2016	10/8/2026	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000407	AMENDMENT	CONTRACT EXTENSION - THREE YEARS	SYBASE 365 LLC	PO BOX 100662 ATLANTA GA 30384		4/30/2018	APPROVED	5/22/2017		OSC	\$1,108,063.00	\$1,108,063.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000484	AMENDMENT	NO COST TIME EXTENSIN	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE NY 10708-4832		10/31/2017	APPROVED	9/27/2017		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	C000484	AMENDMENT	ADDS MONEY	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE NY 10708-4832			APPROVED	3/13/2018		OSC	\$605,289.00	\$605,289.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000560	AMENDMENT	ADDS TIME AND MONEY	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760		12/31/2018	APPROVED	11/7/2017		OSC	\$7,630.00	\$7,630.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000586	AMENDMENT	CONTRACT CLOSE OUT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	12/4/2017		OSC	(\$878,822.64)	\$878,822.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000609	AMENDMENT	NO COST TIME EXTENSION	PELHAM VILLAGE OF	195 SPARKS AVE PELHAM NY 10803-1898		3/31/2018	APPROVED	5/23/2017		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	C000632	ORIGINAL	HAZARD MITIGATION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	3/21/2013	2/28/2016	NON APPROVED	4/27/2017	- REQUIRED JUSTIFICATIONS PLEASE PROVIDE AN UPDATED AWARD LIST WHICH CONTAINS A BREAKDOWN OF THE FEMA APPROVED, STATE SHARE, AND CONTRACT AMOUNT. - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$6,946,004.00	\$6,946,004.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000632	ORIGINAL	HAZARD MITIGATION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	3/21/2013	2/28/2016	NON APPROVED	6/27/2017	- CONTRACT CONTENT - REQUIRED JUSTIFICATIONS - NEED TO PROVIDE UPDATED FEMA APPROVAL LETTER	OSC	\$6,946,004.00	\$6,946,004.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000632	ORIGINAL	HAZARD MITIGATION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	3/21/2013	2/28/2016	APPROVED	7/27/2017		OSC	\$6,946,004.00	\$6,946,004.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000632	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		12/31/2016	APPROVED	9/8/2017		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	C000632	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		9/30/2017	APPROVED	9/29/2017		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	C000632	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		12/31/2017	APPROVED	1/25/2018		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	C000651	AMENDMENT	CONTRACT CLOSE OUT	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751			APPROVED	12/29/2017		OSC	(\$208,125.00)	\$208,125.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000652	AMENDMENT	NO COST TIME EXTENSION	OWEGO VILLAGE OF	178 MAIN ST OWEGO NY 13827		5/31/2018	APPROVED	12/21/2017		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	C000657	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELI NY 13753		12/31/2017	APPROVED	12/1/2017		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	C000665	AMENDMENT	NO COST TIME EXTENSION	BLENHHEIM TOWN OF	PO BOX 928 NORTH BLENHHEIM NY 12131-0928		6/30/2016	APPROVED	6/13/2017		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	C000678	AMENDMENT	ADD MONEY AND TIME	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		6/30/2017	APPROVED	8/9/2017		OSC	\$150,917.00	\$150,917.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000690	AMENDMENT	ADDS TIME AND MONEY	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203		1/26/2019	NON APPROVED	3/7/2018	- NOTARY MISSING OR EXPIRED	OSC	\$6,485,404.00	\$6,485,404.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000701	AMENDMENT	NO COST TIME EXTENSION	PELHAM VILLAGE OF	195 SPARKS AVE PELHAM NY 10803-1898		3/31/2018	APPROVED	5/23/2017		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	C000703	AMENDMENT	NO COST TIME EXTENSION	UNION TOWN OF	3111 E MAIN ST ENDWELL NY 13760		3/31/2018	APPROVED	8/13/2017		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	C000710	AMENDMENT	NO COST TIME EXTENSION	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956		8/8/2017	APPROVED	6/30/2017		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	C000712	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		9/30/2017	APPROVED	5/5/2017		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	C000712	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2018	APPROVED	3/15/2018		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	NO COST TIME EXTENSION	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561		6/19/2017	APPROVED	6/7/2017		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	C000716	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE CANAL CORPORATION	PO BOX 22058 ALBANY NY 12201-2058		11/30/2016	APPROVED	5/10/2017		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	C000717	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE CANAL CORPORATION	PO BOX 22058 ALBANY NY 12201-2058		11/30/2016	APPROVED	5/10/2017		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	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2017	APPROVED	10/4/2017		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	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/30/2018	APPROVED	3/5/2018		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	C000720	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/9/2017	APPROVED	4/14/2017		OSC	\$1,304,634.00	\$1,304,634.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000720	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		11/9/2018	APPROVED	11/16/2017		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	C000722	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		10/31/2018	APPROVED	11/17/2017		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	C000723	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		10/31/2018	APPROVED	11/16/2017		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	C000726	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2092 COUNTY RD 48 CANANDAIGUA NY 14424		10/31/2018	APPROVED	2/22/2018		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	C000727	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		10/31/2018	APPROVED	12/21/2017		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	C000729	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		10/31/2018	APPROVED	11/17/2017		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	C000731	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	11/15/2017		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	C000736	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305	1/23/2015	7/24/2015	NON APPROVED	5/1/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,089,855.00	\$1,089,855.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000736	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND NY 10305	1/23/2015	7/24/2015	NON APPROVED	8/9/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,089,855.00	\$1,089,855.00
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		6/30/2017	NON APPROVED	5/8/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$80,100.00	\$80,100.00
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		6/30/2017	APPROVED	6/1/2017		OSC	\$80,100.00	\$80,100.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000738	AMENDMENT	NO COST TIME EXTENSION	THE SEA GATE ASSOCIATION	3700 SURF AVENUE BROOKLYN NY 11224		9/30/2017	APPROVED	8/2/2017		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	C000740	AMENDMENT	ADDS MONEY AND TIME	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178		4/21/2017	NON APPROVED	5/8/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$80,000.00	\$80,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000740	AMENDMENT	ADDS MONEY AND TIME	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178		4/21/2017	APPROVED	6/12/2017		OSC	\$80,000.00	\$80,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000741	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2017	APPROVED	4/11/2017		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	C000741	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2015	6/30/2017	APPROVED	4/18/2017		OSC	\$50,705.00	\$50,705.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000743	AMENDMENT	ADDS TIME AND MONEY	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760		1/20/2019	APPROVED	5/25/2017		OSC	\$653,000.00	\$653,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000744	AMENDMENT	NO COST TIME EXTENSION	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760		9/6/2017	APPROVED	4/11/2017		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	C000751	AMENDMENT	ADD MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		11/30/2017	APPROVED	4/18/2017		OSC	\$2,282,011.50	\$2,282,011.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000752	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		10/30/2016	NON APPROVED	4/13/2017	- NON APPROVED PER AGENCY REQUEST	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	C000753	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		9/30/2017	APPROVED	8/31/2017		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	C000753	ORIGINAL	HAZARD MITIGATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	8/13/2015	9/30/2016	APPROVED	8/16/2017		OSC	\$112,500.00	\$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000754	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		9/30/2017	APPROVED	8/31/2017		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	C000754	ORIGINAL	HAZARD MITIGATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	8/13/2015	9/30/2016	APPROVED	8/16/2017		OSC	\$225,000.00	\$225,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000755	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		9/30/2017	APPROVED	11/16/2017		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	C000757	AMENDMENT	NO COST TIME EXTENSION	ISLAND PARK VILLAGE OF	117 LONG BEACH RD ISLAND PARK NY 11558-1497		8/18/2017	APPROVED	5/5/2017		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	C000758	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/5/2018		OSC	\$2,400,000.00	\$2,400,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000759	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NORTHERN WESTCHESTER HOSPITAL ASSOC	400 E MAIN ST MOUNT KISCO NY 10549	9/10/2015	9/10/2018	NON APPROVED	5/23/2017	- CONTRACT CONTENT THE BUDGET CONTAINS CONSTRUCTION LINE ITEMS, BUT THE DEPARTMENT WAS UNABLE TO ANSWER WHETHER OR NOT THE CONTRACTOR SELECTED SUBCONTRACTORS TO PERFORM THIS WORK.	OSC	\$5,420,633.00	\$5,420,633.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000759	AMENDMENT	BUDGET MODIFICATION	NORTHERN WESTCHESTER HOSPITAL ASSOC	400 E MAIN ST MOUNT KISCO NY 10549			APPROVED	1/19/2018		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	C000759	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NORTHERN WESTCHESTER HOSPITAL ASSOC	400 E MAIN ST MOUNT KISCO NY 10549	9/10/2015	9/10/2018	APPROVED	12/20/2017		OSC	\$5,420,633.00	\$5,420,633.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000761	ORIGINAL	MULTIDISCIPLINARY TEAM/CHILD ADVOCACY	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007	10/29/2015	10/29/2016	NON APPROVED	12/19/2017	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,907,000.00	\$2,907,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000761	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007	10/29/2015	10/29/2016	APPROVED	3/28/2018		OSC	\$2,907,000.00	\$2,907,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000763	AMENDMENT	NO COST TIME EXTENSION	WHITESBORO VILLAGE OF	10 MOSELEY ST WHITESBORO NY 13492		6/9/2018	APPROVED	12/11/2017		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	C000767	AMENDMENT	NO COST TIME EXTENSION	KIRKLAND TOWN OF	PO BOX 235 CLINTON NY 13323		7/20/2018	APPROVED	12/21/2017		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	C000771	ORIGINAL	PRE-DISASTER MITIGATION PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	3/24/2016	3/31/2017	APPROVED	4/6/2017		OSC	\$149,025.00	\$149,025.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000771	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		3/31/2018	APPROVED	5/23/2017		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 GRANT PROGRAMS	SOUTHSIDE HOSPITAL	301 E MAIN ST BAYSHORE NY 11706	5/10/2016	5/10/2019	NON APPROVED	4/17/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	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	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000775	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	SOUTHSIDE HOSPITAL	301 E MAIN ST BAYSHORE NY 11706	5/10/2016	5/10/2019	NON APPROVED	8/11/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	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	C000776	AMENDMENT	NO COST TIME EXTENSION	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407		9/30/2018	APPROVED	3/6/2018		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		6/30/2019	APPROVED	2/16/2018		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	C000781	ORIGINAL	HAZARD MITIGATION	NEW HARTFORD TOWN OF	48 GENESEE ST NEW HARTFORD NY 13413	6/13/2016	12/31/2018	APPROVED	12/12/2017		OSC	\$1,086,450.00	\$1,086,450.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C000782	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY NY 13838	1/20/2017	4/20/2018	APPROVED	5/11/2017		OSC	\$1,949,300.00	\$1,949,300.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000783	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	9/29/2016	10/30/2018	APPROVED	9/5/2017		OSC	\$54,963.75	\$54,963.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000784	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	9/29/2016	10/30/2018	APPROVED	9/7/2017		OSC	\$202,500.00	\$202,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000785	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	9/29/2016	10/30/2018	APPROVED	9/13/2017		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	C000787	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/29/2016	10/30/2018	APPROVED	9/6/2017		OSC	\$67,548.24	\$67,548.24
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000789	ORIGINAL	HAZARD MITIGATION	MINDEN TOWN OF	134 STATE HWY 80 FORT PLAIN NY 13339-4036	8/14/2017	12/31/2018	APPROVED	1/10/2018		OSC	\$175,710.00	\$175,710.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000797	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	8/31/2017	8/30/2019	APPROVED	2/20/2018		OSC	\$225,000.00	\$225,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000798	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	8/31/2017	8/30/2019	APPROVED	3/16/2018		OSC	\$225,000.00	\$225,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000799	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	8/31/2017	8/30/2019	APPROVED	2/21/2018		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	C000800	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	8/31/2017	8/30/2019	APPROVED	2/21/2018		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	C000801	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	8/31/2017	8/30/2019	APPROVED	2/26/2018		OSC	\$225,000.00	\$225,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000802	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	8/31/2017	8/30/2019	APPROVED	2/27/2018		OSC	\$112,500.00	\$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C100392A	ORIGINAL	ASSIGNMENT EMERGENCY SERVICES REVOLVING LOAN FUND AMBULANCE PURCHASE MADISON COUNTY	SOUTHERN MADISON COUNTY VOL AMB COR	PO BOX 4066 UTICA NY 13504	5/12/2010	5/11/2020	APPROVED	10/2/2017		OSC	\$47,284.26	\$47,284.26
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150169	ORIGINAL	TACTICAL TEAM TARGETED	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956	4/1/2017	8/31/2019	APPROVED	4/14/2017		OSC	\$99,999.00	\$99,999.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150459	AMENDMENT	BUDGET MODIFICATION	ONIDA COUNTY OF	800 PARK AVE UTICA NY 13501	9/1/2015	8/31/2018	APPROVED	6/8/2017		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	C150469	AMENDMENT	BUDGET MODIFICATION	ONIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	3/28/2018		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	C151059	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	11/10/2017		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	C152077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS YAAKOV ACADEMY	1213 ELM AVE BROOKLYN NY 11230	9/1/2017	8/31/2020	APPROVED	11/2/2017		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	C152177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	AVENUE R SEPHARDIC CONGREGATION	2208 AVENUE 5 BROOKLYN NY 11229	9/1/2017	8/31/2020	APPROVED	11/2/2017		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	C152277	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS YAAKOV ACADEMY FOR GIRLS	124-50 METROPOLITAN AVE KEW GARDENS NY 11415	9/1/2017	8/31/2020	APPROVED	11/2/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152350	AMENDMENT	BUDGET MODIFICATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	9/1/2015	8/31/2018	APPROVED	6/6/2017		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	C152370	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	9/1/2017	8/31/2020	APPROVED	11/1/2017		OSC	\$352,427.00	\$352,427.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152377	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS YAAKOV ATERES MIRIAM	PO BOX 313 CEDARHURST NY 11516	9/1/2017	8/31/2020	APPROVED	10/26/2017		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	C152469	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	4/1/2017	8/31/2019	APPROVED	6/9/2017		OSC	\$92,000.00	\$92,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152477	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTER FOR JEWISH HISTORY INC	15 WEST 16TH ST NEW YORK NY 10011	9/1/2017	8/31/2020	APPROVED	11/2/2017		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	C152569	ORIGINAL	TECHNICAL RESCUE AND URBAN SEARCH	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2017	8/31/2019	APPROVED	9/11/2017		OSC	\$149,836.00	\$149,836.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152577	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BNAI YOSEF	1616 OCEAN PKWY BROOKLYN NY 11223	9/1/2017	8/31/2020	APPROVED	11/2/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152577	AMENDMENT	BUDGET MODIFICATION	CONGREGATION BNAI YOSEF	1616 OCEAN PKWY BROOKLYN NY 11223			APPROVED	2/2/2018		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	C152677	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KHAL ADATH JESHURUN	PO BOX 706 NEW YORK NY 10033	9/1/2017	8/31/2020	APPROVED	11/27/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152765	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	11/24/2017		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	C152773	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2017	8/31/2020	APPROVED	10/4/2017		OSC	\$1,320,181.00	\$1,320,181.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152777	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOIS SPINKA	127 WALLABOY ST BROOKLYN NY 11206	9/1/2017	8/31/2020	NON APPROVED	12/29/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	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)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152861	ORIGINAL	BOMB SQUAD INITIATIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	11/8/2016	8/31/2019	APPROVED	7/5/2017		OSC	\$218,678.00	\$218,678.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152873	ORIGINAL	URBAN AREA SECURITY INITIATIVE (UASI)	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2017	8/31/2020	APPROVED	9/11/2017		OSC	\$2,640,363.00	\$2,640,363.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152877	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	9/1/2017	8/31/2020	APPROVED	11/28/2017		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	C152969	ORIGINAL	TECHNICAL RESCUE & URBAN SEARCH GRANT PROGRAM	HARTSDALE FIRE DISTRICT	300 WEST HARTSDALE AVE HARTSDALE NY 10503	4/1/2017	8/31/2019	APPROVED	4/20/2017		OSC	\$149,212.00	\$149,212.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152977	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	COMMUNITY SYNAGOGUE CENTER	325 EAST 6TH STREET NEW YORK NY 10003	9/1/2017	8/31/2020	APPROVED	10/30/2017		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	C153077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN NY 11229	9/1/2017	8/31/2020	APPROVED	10/24/2017		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	C153169	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2017	8/31/2019	APPROVED	7/3/2017		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	C153177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG YESHUOS MOSHE OF WILLIAMSBURG	183 WILSON ST STE 427 BROOKLYN NY 11211-7578	9/1/2017	8/31/2020	APPROVED	10/23/2017		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	C153277	ORIGINAL	NEW CONTRACT	CONGREGATION DARKEI TSHIVO OF DINOV	183 WILSON ST MB 125 BROOKLYN NY 11211	9/1/2017	8/31/2020	NON APPROVED	3/28/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	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	C153277	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION DARKEI TSHIVO OF DINOV	183 WILSON ST MB 125 BROOKLYN NY 11211	9/1/2017	8/31/2020	NON APPROVED	11/29/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	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	C153277	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION DARKEI TSHIVO OF DINOV	183 WILSON ST MB 125 BROOKLYN NY 11211	9/1/2017	8/31/2020	NON APPROVED	12/21/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	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	C153377	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS SQUARE OF WILLIAMSBURG	382 WILLOUGHBY AVE BROOKLYN NY 11205	9/1/2017	8/31/2020	APPROVED	10/20/2017		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	C153477	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION GATES OF PRAYER	25 CENTRAL AVENUE LAWRENCE NY 11559	9/1/2017	8/31/2020	APPROVED	12/7/2017		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	C153577	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MAGEN DAVID OF MANHATTAN	177 SULLIVAN STREET NEW YORK NY 10012	9/1/2017	8/31/2020	APPROVED	1/12/2018		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153652	AMENDMENT	BUDGET MODIFICATION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	9/1/2015	8/31/2018	APPROVED	5/4/2017		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	C153677	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK NY 11362	9/1/2017	8/31/2020	APPROVED	11/27/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153762	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	12/19/2017		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	C153770	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/1/2017	8/31/2020	APPROVED	12/22/2017		OSC	\$175,000.00	\$175,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153772	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/1/2017	8/31/2020	APPROVED	8/30/2017		OSC	\$117,500.00	\$117,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153772	AMENDMENT	BUDGET MODIFICATION/CHANGE IN GOALS	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	10/31/2017		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	C153777	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX NY 10471	9/1/2017	8/31/2020	APPROVED	10/23/2017		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	C153877	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION ORACH CHAIM	1459 LEXINGTON AVE NEW YORK NY 10128	9/1/2017	8/31/2020	APPROVED	12/21/2017		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	C153969	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	COLONIE TOWN OF	534 LUDON RD NEWTONVILLE NY 12128	4/1/2017	8/31/2019	APPROVED	4/13/2017		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	C154073	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	9/1/2017	8/31/2020	APPROVED	11/3/2017		OSC	\$2,640,363.00	\$2,640,363.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C154077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA BNEI TORAH	1571-55 STREET BROOKLYN NY 11204	9/1/2017	8/31/2020	APPROVED	11/2/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154155	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	12/4/2017		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	C154165	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	12/21/2017		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	C154173	ORIGINAL	URBAN AREA SECURITY INITIATIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2017	8/31/2020	APPROVED	10/27/2017		OSC	\$2,640,363.00	\$2,640,363.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C154177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST NY 11516	9/1/2017	8/31/2020	APPROVED	11/20/2017		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	C154277	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW INSTITUTE OF WHITE PLAINS	20 GREENRIDGE AVENUE WHITE PLAINS NY 10605	9/1/2017	8/31/2020	APPROVED	10/25/2017		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	C154377	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW LANGUAGE ACADEMY	2186 MILL AVE BROOKLYN NY 11234	9/1/2017	8/31/2020	APPROVED	10/25/2017		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)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C154477	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HENRY KAUFMANN CAMPGROUNDS INC	PO BOX 175 667 BLAUVELT ROAD PEARL RIVER NY 10965	9/1/2017	8/31/2020	APPROVED	1/12/2018		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	C154569	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	4/1/2017	8/31/2019	APPROVED	4/19/2017		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	C154577	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE NY 10583	9/1/2017	8/31/2020	APPROVED	10/25/2017		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	C154677	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KEHLATH YAKOV	638 BEDFORD AVE BROOKLYN NY 11249	9/1/2017	8/31/2020	APPROVED	12/29/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154677	AMENDMENT	BUDGET MODIFICATION & CHANGE TO WORK PLAN	YESHIVA KEHLATH YAKOV	638 BEDFORD AVE BROOKLYN NY 11249			APPROVED	2/2/2018		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	C154777	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHILLAS BAIS YEHUDA TZVI OF CEDARHURST INC	391 OAKLAND AVENUE CEDARHURST NY 11516-1119	9/1/2017	8/31/2020	APPROVED	10/25/2017		OSC	\$74,800.00	\$74,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C154877	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KOL ISRAEL CONGREGATION AND CENTER	2504 AVENUE K BROOKLYN NY 11210	9/1/2017	8/31/2020	APPROVED	10/25/2017		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	C154977	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SOLOMON SCHECHTER SCHOOL OF WESTCHESTER	555 W HARTSDALE AVE HARTSDALE NY 10530	9/1/2017	8/31/2020	APPROVED	10/27/2017		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	C155069	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER NY 10709	4/1/2017	8/31/2019	APPROVED	5/8/2017		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	C155077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KOL YAACOV	1703 McDONALD AVE BROOKLYN NY 11230	9/1/2017	8/31/2020	APPROVED	11/2/2017		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	C155177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID YESH-ISAAC SHL	2130 McDONALD AVE BROOKLYN NY 11223	9/1/2017	8/31/2020	APPROVED	11/22/2017		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	C155269	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	4/1/2017	8/31/2019	APPROVED	5/18/2017		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	C155277	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED TALMUDICAL ACADEMY	82 LEE AVE BROOKLYN NY 11211	9/1/2017	8/31/2020	APPROVED	12/27/2017		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	C155377	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW NY 11803	9/1/2017	8/31/2020	APPROVED	1/12/2018		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	C155477	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	QUEENS YESHIVA KETANER EDUCATION	BOARD OF JEWISH EDUCATION 520 8TH AVE 15TH FLOOR NEW YORK NY 10018	9/1/2017	8/31/2020	APPROVED	11/2/2017		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	C155577	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SATYA NARAYAN MANDIR INC	75-15 WOODSIDE AVENUE ELMHURST NY 11373	9/1/2017	8/31/2020	APPROVED	11/29/2017		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	C155677	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235	9/1/2017	8/31/2020	APPROVED	10/25/2017		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	C155769	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	4/1/2017	8/31/2019	APPROVED	4/13/2017		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	C155777	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN NY 11230	9/1/2017	8/31/2020	APPROVED	10/30/2017		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	C155869	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998	4/1/2017	8/31/2019	APPROVED	6/9/2017		OSC	\$94,810.00	\$94,810.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155877	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	389 CENTRAL AVE LAWRENCE NY 11559	9/1/2017	8/31/2020	APPROVED	12/28/2017		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	C155977	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHULAMITH SCHOOL FOR GIRLS OF BROOKLYN	60 WEST END AVENUE BROOKLYN NY 11235	9/1/2017	8/31/2020	NON APPROVED	11/1/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	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	C155977	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHULAMITH SCHOOL FOR GIRLS OF BROOKLYN	60 WEST END AVENUE BROOKLYN NY 11235	9/1/2017	8/31/2020	APPROVED	1/17/2018		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	C156077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TALMUD TORAH OHR MOSHE	1774 58TH ST BROOKLYN NY 11204	9/1/2017	8/31/2020	APPROVED	11/2/2017		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	C156177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SINAI OF ROSLYN HEIGHTS	425 ROSLYN RD ROSLYN HTS NY 11577	9/1/2017	8/31/2020	APPROVED	11/20/2017		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	C156277	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE GREEK ORTHODOX ARCHDIOCESAN CATHEDRAL OF THE HOLY TRINITY	319-337 EAST 74TH STREET NEW YORK NY 10021-3792	9/1/2017	8/31/2020	APPROVED	12/12/2017		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	C156369	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607	4/1/2017	8/31/2019	APPROVED	6/9/2017		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	C156377	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW NY 11365	9/1/2017	8/31/2020	APPROVED	11/27/2017		OSC	\$74,650.00	\$74,650.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C156477	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONSERVATIVE SYNAGOGUE ADATH	475 W 250TH ST BRONX NY 10471-2925	9/1/2017	8/31/2020	APPROVED	11/16/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156567	AMENDMENT	BUDGET MODIFICATION	SHULAMITH SCHOOL FOR GIRLS	305 CEDARHURST AVE CEDARHURST NY 11516	9/1/2016	8/31/2019	APPROVED	4/25/2017		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	C156577	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH NATIONAL FUND	42 E 69 ST NEW YORK NY 10021	9/1/2017	8/31/2020	APPROVED	11/17/2017		OSC	\$60,755.00	\$60,755.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C156677	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	WESTCHESTER REFORM TEMPLE	255 MAMARONECK ROAD SCARSDALE NY 10583	9/1/2017	8/31/2020	APPROVED	10/25/2017		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)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C156777	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVE BROOKLYN NY 11230	9/1/2017	8/31/2020	APPROVED	10/27/2017		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	C156877	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TORAS EMES	1904-10 AVENUE N BROOKLYN NY 11230	9/1/2017	8/31/2020	APPROVED	12/21/2017		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	C157069	ORIGINAL	TECHNICAL RESCUE & URBAN SEARCH & RESCUE	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771	4/1/2017	8/31/2019	APPROVED	5/25/2017		OSC	\$136,760.00	\$136,760.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C157077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT SHAARE TORAH INC	1680 CONEY ISLAND AVE BROOKLYN NY 11230	9/1/2017	8/31/2020	APPROVED	11/29/2017		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	C157177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SEPHARDIC COMMUNITY YOUTH CENTER INC	1901 OCEAN PKWY BROOKLYN NY 11223	9/1/2017	8/31/2020	APPROVED	1/11/2018		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	C157277	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG MENS YOUNG WOMENS HEBREW ASSOCIATION OF BORO PARK	4912 14TH AVENUE BROOKLYN NY 11219	9/1/2017	8/31/2020	APPROVED	10/27/2017		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	C157777	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL SYNAGOGUE BETH EMETH	430 DEMOTT AVENUE ROCKVILLE CENTER NY 11570	9/1/2017	8/31/2020	APPROVED	11/16/2017		OSC	\$55,689.00	\$55,689.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C158077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST NY 11373	9/1/2017	8/31/2020	APPROVED	11/7/2017		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	C158269	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	4/1/2017	8/31/2019	APPROVED	5/22/2017		OSC	\$99,995.00	\$99,995.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C158577	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN NY 11239	9/1/2017	8/31/2020	APPROVED	10/24/2017		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	C158677	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	EDUCATIONAL INSTITUTE	667 EASTERN PKWY BROOKLYN NY 11213	9/1/2017	8/31/2020	APPROVED	10/26/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C159455	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2018	APPROVED	12/12/2017		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	C159465	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2015	9/30/2017	APPROVED	5/4/2017		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	C159465	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2018	APPROVED	12/12/2017		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	C159469	ORIGINAL	TACTICAL TEAM TARGETED	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2017	8/31/2019	APPROVED	4/14/2017		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	C159473	ORIGINAL	URBAN AREA SECURITY INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2017	8/31/2020	APPROVED	9/14/2017		OSC	\$139,344,334.00	\$139,344,334.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C159577	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEWISH COMMUNITY CENTER IN MANHATTAN	334 AMSTERDAM AVE NEW YORK NY 10023	9/1/2017	8/31/2020	APPROVED	11/7/2017		OSC	\$65,000.00	\$65,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C160005	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN SOUTH BLOOMING GROVE FIRE DISTRICT	SOUTH BLOOMING GROVE FIRE DIST	819 RTE 208 MONROE NY 10950	9/23/2016	9/23/2021	NON APPROVED	5/12/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$117,595.00	\$117,595.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C160005	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN SOUTH BLOOMING GROVE FIRE DIST	SOUTH BLOOMING GROVE FIRE DIST	819 RTE 208 MONROE NY 10950	9/23/2016	9/23/2021	APPROVED	5/12/2017		OSC	\$117,595.00	\$117,595.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C160006	ORIGINAL	REVOLVING LOAN AGREEMENT FOR RESCUE PUMPER APPARATUS FLORAL PARK FIRE DISTRICT NASSAU COUNTY	FLORAL PARK CENTRE FIRE COMPANY	94 MCKEE ST FLORAL PARK CENTRE NY 11001	11/17/2016	11/17/2036	APPROVED	11/3/2017		OSC	\$298,729.00	\$298,729.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160377	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION	1395 LEXINGTON AVE NEW YORK NY 10128	9/1/2017	8/31/2020	APPROVED	12/29/2017		OSC	\$73,152.00	\$73,152.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160477	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL QUEENS YM & YWHA	67 09 108TH ST FOREST HILLS NY 11375	9/1/2017	8/31/2020	APPROVED	11/28/2017		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	C160677	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND NY 10314	9/1/2017	8/31/2020	APPROVED	10/31/2017		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	C160977	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABYLONIAN JEWISH CENTER	440 GREAT NECK ROAD GREAT NECK NY 11021	9/1/2017	8/31/2020	APPROVED	10/23/2017		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	C161577	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MUSEUM OF JEWISH HERITAGE	36 BATTERY PLACE NEW YORK NY 10280	9/1/2017	8/31/2020	APPROVED	10/26/2017		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	C162177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG MERKAZ HATORAH OF BELLE HARBOR	505 BEACH 129TH ST BELLE HARBOR NY 11694	9/1/2017	8/31/2020	APPROVED	10/23/2017		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	C163369	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	4/1/2017	8/31/2019	APPROVED	5/22/2017		OSC	\$98,281.00	\$98,281.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C164269	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	4/1/2017	8/31/2019	APPROVED	6/19/2017		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	C166177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OHR TORAH COMMUNITY SCHOOL	310 WEST 75TH ST NEW YORK NY 10023	9/1/2017	8/31/2020	APPROVED	12/21/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C166353	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	9/8/2017		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	C166353	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	2/16/2018		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	C166373	ORIGINAL	URBAN AREA SECURITY INITIATIVE (UAS)	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK NY 10007	9/1/2017	8/31/2020	APPROVED	9/12/2017		OSC	\$10,625,202.00	\$10,625,202.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C16967	AMENDMENT	BUDGET MODIFICATION	SATYA NARAYAN MANDIR INC	75-15 WOODSIDE AVENUE ELMHURST NY 11373			APPROVED	10/12/2017		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	C170001	ORIGINAL	PAYMENT EMERGENCY SERVICES REVOLVING LOAN NEW PUMPER HEAVY RESCUE DEKALB SAINT LAWRENCE COUNTY	DEKALB RICHVILLE FIRE DISTRICT	PO BOX 256 DEKALB JUNCTION NY 13630	3/30/2017	3/30/2037	APPROVED	10/13/2017		OSC	\$200,000.00	\$200,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C170002	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN FOR NEW PUMPER TANKER TRUCK DAYTON CATTARAUGUS COUNTY	DAYTON FIRE DISTRICT	9512 RT 62 PO BOX 62 DAYTON NY 14041	3/30/2017	3/30/2032	APPROVED	6/21/2017		OSC	\$170,000.00	\$170,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C170003	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN FOR PURCHASE OF MINI PUMPER	CASTLETON-ON-HUDSON VILLAGE OF	85 S MAIN ST CASTLETON ON HUDSON NY 12033	5/25/2017	5/25/2027	APPROVED	9/29/2017		OSC	\$185,951.25	\$185,951.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C170003	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN FOR MINI PUMPER	CASTLETON-ON-HUDSON VILLAGE OF	85 S MAIN ST CASTLETON ON HUDSON NY 12033	5/25/2017	5/25/2027	NON APPROVED	9/26/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$185,951.25	\$185,951.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	C170006	ORIGINAL	EMERGENCY SERVICE REVOLVING LOAN NEW MINI PUMPER APPARATUS RAYMERTOWN RENSSELAER COUNTY	RAYMERTOWN FIRE DISTRICT	4 STERUP DR TROY NY 12180	11/20/2017	11/20/2027	APPROVED	3/20/2018		OSC	\$165,000.00	\$165,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173561	ORIGINAL	BOMB SQUAD INITIATIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	11/8/2016	8/31/2019	APPROVED	5/9/2017		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	C174665	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		9/30/2018	APPROVED	2/15/2018		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	C175372	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	9/1/2017	8/31/2020	APPROVED	8/30/2017		OSC	\$177,000.00	\$177,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TALMUD TORAH TASHBAR	543 BEDFORD AVE PMB 226 BROOKLYN NY 11211	9/1/2017	8/31/2020	APPROVED	10/24/2017		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	C176369	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2017	8/31/2019	APPROVED	6/28/2017		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	C176570	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	9/1/2017	8/31/2020	APPROVED	9/19/2017		OSC	\$246,428.00	\$246,428.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176777	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY NY 11691	9/1/2017	8/31/2020	APPROVED	10/31/2017		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	C176877	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN NY 11211	9/1/2017	8/31/2020	APPROVED	10/25/2017		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	C178077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FIRST HUNGARIAN CONGREGATION AND OHAB ZEDEK	138 WEST 95TH ST NEW YORK NY 10025-6604	9/1/2017	8/31/2020	APPROVED	10/24/2017		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	C178477	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW INSTITUTE FOR RIVERDALE INC	3700 HENRY HUDSON PARKWAY BRONX NY 10463	9/1/2017	8/31/2020	APPROVED	10/23/2017		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	C181077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG MEN & YOUNG WOMENS HEBREW ASSOC OF WASHINGTON HGTS & INW	54 NAGLE AVE NEW YORK NY 10040	9/1/2017	8/31/2020	APPROVED	10/25/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C181859	AMENDMENT	BUDGET MODIFICATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/1/2015	8/31/2018	APPROVED	4/25/2017		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	C182269	ORIGINAL	TACTICAL TEAM TARGETED	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	4/1/2017	8/31/2019	APPROVED	4/19/2017		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	C182269	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850			APPROVED	12/21/2017		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	C183477	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH GAVRIEL BUKHARIAN CONGREGATION	75-24 GRAND CENTRAL PKWY FOREST HILLS NY 11375	9/1/2017	8/31/2020	APPROVED	1/9/2018		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	C183877	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MACHNE SHALVA	4403 15TH AVE STE 514 BROOKLYN NY 11219	9/1/2017	8/31/2020	APPROVED	10/25/2017		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	C184377	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BNAI ISRAEL	671 LOUISIANA AVE BROOKLYN NY 11239	9/1/2017	8/31/2020	APPROVED	10/24/2017		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	C185577	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KULANU ACADEMY	PO BOX 305 CEDARHURST NY 11516-0305	9/1/2017	8/31/2020	APPROVED	11/2/2017		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	C187177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION TALMUD TORAH OF FLATBUSH	1305 CONEY ISLAND AVE BROOKLYN NY 11230-3520	9/1/2017	8/31/2020	APPROVED	10/24/2017		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	C187677	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KETANA OF MANHATTAN	346 WEST 89TH ST NEW YORK NY 10024	9/1/2017	8/31/2020	APPROVED	11/2/2017		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	C188377	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF STATEN ISLAND	835 FOREST HILL RD STATEN ISLAND NY 10314	9/1/2017	8/31/2020	APPROVED	10/23/2017		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)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C188973	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2017	8/31/2020	APPROVED	8/30/2017		OSC	\$1,320,182.00	\$1,320,182.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C190669	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN NY 12095	4/1/2017	8/31/2019	APPROVED	4/19/2017		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	C192469	ORIGINAL	OPERATION STONEGARDEN	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	9/1/2016	8/31/2019	APPROVED	4/13/2017		OSC	\$77,778.00	\$77,778.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C192565	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2015	9/30/2017	APPROVED	5/23/2017		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	C192765	AMENDMENT	BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	8/28/2017		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	C192772	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	9/1/2017	8/31/2020	APPROVED	1/24/2018		OSC	\$134,851.00	\$134,851.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C193065	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/31/2018	APPROVED	10/6/2017		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	C194377	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS MENACHEM INC	739 E NEW YORK AVE BROOKLYN NY 11203	9/1/2017	8/31/2020	APPROVED	10/23/2017		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	C195177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION DARCHEI TORAH	257 BEACH 17TH ST FAR ROCKAWAY NY 11691	9/1/2017	8/31/2020	APPROVED	10/24/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C195267	AMENDMENT	BUDGET MODIFICATION	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY NY 11691			APPROVED	10/24/2017		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	C195569	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	4/1/2017	8/31/2019	APPROVED	4/20/2017		OSC	\$98,317.00	\$98,317.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C195977	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH CENTER NACHKLATH ZION	2201 EAST 23RD ST BROOKLYN NY 11229	9/1/2017	8/31/2020	APPROVED	10/24/2017		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	C196177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KHAL ICHUD CHASIDM	1362 49 ST BROOKLYN NY 11219	9/1/2017	8/31/2020	APPROVED	10/20/2017		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	C196477	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT DARCHE ERES	49 AVE T BROOKLYN NY 11223	9/1/2017	8/31/2020	APPROVED	11/17/2017		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	C198077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF WOODMERE	859 PENNSULA BLVD WOODMERE NY 11598	9/1/2017	8/31/2020	APPROVED	10/26/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198320	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		2/3/2018	APPROVED	5/30/2017		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	C198322	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELRW NY 13753		8/31/2017	APPROVED	6/27/2017		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	C198323	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		2/3/2018	APPROVED	7/11/2017		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	C198329	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		2/3/2018	APPROVED	6/16/2017		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	C198330	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		2/3/2018	APPROVED	11/15/2017		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	C198334	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		2/3/2018	APPROVED	5/5/2017		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	C198335	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A PDMONA NY 10970		2/3/2018	APPROVED	7/5/2017		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	C198336	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 15T FL SCHOHARIE NY 12157		6/30/2017	APPROVED	7/5/2017		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	C198338	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		2/3/2018	APPROVED	4/25/2017		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	C198339	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		2/3/2018	APPROVED	9/28/2017		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	C198340	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		10/3/2017	APPROVED	6/7/2017		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	C198341	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY OF	103 CORPORATE DR ORISKANY NY 13827			APPROVED	1/10/2018		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	C198344	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		6/30/2017	APPROVED	4/24/2017		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	C198370	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813		12/2/2018	APPROVED	10/17/2017		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	C198373	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/2/2018	APPROVED	9/19/2017		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	C198374	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		12/2/2017	APPROVED	5/23/2017		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	C198374	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		6/2/2018	APPROVED	1/31/2018		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	C198375	AMENDMENT	BUDGET MODIFICATION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		12/2/2018	APPROVED	1/18/2018		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	C198376	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		12/2/2018	APPROVED	8/31/2017		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	C198377	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		12/2/2018	APPROVED	9/15/2017		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	C198378	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		12/2/2018	APPROVED	1/30/2018		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	C198379	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		12/2/2018	APPROVED	9/19/2017		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	C198382	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		12/2/2017	APPROVED	8/14/2017		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	C198382	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		6/30/2018	APPROVED	11/3/2017		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	C198383	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/2/2017	APPROVED	6/20/2017		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	C198384	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	SENECA COUNTY OF	1 DIPRONIO DR WATKINS NY 13165		12/2/2017	APPROVED	8/28/2017		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	C198386	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/2/2018	APPROVED	11/17/2017		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	C198389	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	9/14/2017		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 AUBURN NY 13021		12/31/2018	APPROVED	10/19/2017		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		12/31/2018	APPROVED	10/26/2017		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		12/31/2018	APPROVED	9/18/2017		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	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2018	APPROVED	1/30/2018		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		12/31/2018	APPROVED	11/15/2017		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	C198491	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		12/31/2018	APPROVED	10/26/2017		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	C198492	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		12/31/2018	APPROVED	8/31/2017		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	C198493	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454		12/31/2018	APPROVED	3/20/2018		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	PO BOX 665 WAMPSVILLE NY 13163		3/31/2018	APPROVED	1/11/2018		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	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	2/1/2018		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		12/31/2018	APPROVED	10/17/2017		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	C198496	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MELBA NY 11501		12/31/2018	APPROVED	9/18/2017		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	C198497	AMENDMENT	BUDGET MODIFICATION	ONIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2016	12/31/2017	APPROVED	6/9/2017		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	C198498	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		12/31/2018	APPROVED	9/15/2017		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	C198499	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		6/30/2018	APPROVED	10/26/2017		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	C198500	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/31/2018	APPROVED	12/12/2017		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	C198501	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		12/31/2018	APPROVED	9/1/2017		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	STEBEN COUNTY OF	1 DIPROUD DR 3E PULTENEY SQUARE BATH NY 14810		12/31/2018	APPROVED	8/28/2017		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	C198551	AMENDMENT	BUDGET MODIFICATION	SENECA COUNTY OF	1 DIPROUD DR WATERLOO NY 13165	1/1/2016	12/31/2016	APPROVED	4/19/2017		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	C198566	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2017	12/31/2017	APPROVED	4/20/2017		OSC	\$181,551.00	\$181,551.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198567	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2017	12/31/2017	APPROVED	5/25/2017		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	C198567	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	3/9/2018		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	C198574	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2017	12/31/2017	APPROVED	5/1/2017		OSC	\$151,710.00	\$151,710.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198574	AMENDMENT	BUDGET MODIFICATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	1/4/2018		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	C198576	AMENDMENT	BUDGET MODIFICATION	DELAWARE COUNTY OF	PO BOX 431 DEW NY 13753			APPROVED	11/29/2017		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	C198577	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	1/1/2017	12/31/2017	APPROVED	8/9/2017		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	C198577	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	3/28/2018		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	C198578	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	1/1/2017	12/31/2017	APPROVED	5/9/2017		OSC	\$200,972.00	\$200,972.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198579	AMENDMENT	BUDGET MODIFICATION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932			APPROVED	1/31/2018		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	C198584	AMENDMENT	BUDGET MODIFICATION & CHANGE TO WORK PLAN	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108			APPROVED	2/2/2018		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	C198586	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	1/10/2018		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	C198587	AMENDMENT	BUDGET MODIFICATION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	1/3/2018		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	C198596	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2017	12/31/2017	APPROVED	5/1/2017		OSC	\$182,873.00	\$182,873.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198597	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	9/8/2017		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	C198599	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2017	12/31/2017	APPROVED	4/20/2017		OSC	\$156,854.00	\$156,854.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198602	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2017	12/31/2017	APPROVED	4/18/2017		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	C198604	AMENDMENT	BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	3/9/2018		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	C198609	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	12/26/2017		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	C198611	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	10/23/2017		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	C198613	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2017	12/31/2017	APPROVED	6/19/2017		OSC	\$179,649.00	\$179,649.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198617	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2017	12/31/2017	APPROVED	4/20/2017		OSC	\$155,526.00	\$155,526.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198618	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	9/29/2017		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	C198618	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845			APPROVED	3/27/2018		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	C198623	AMENDMENT	BUDGET MODIFICATION	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED	2/12/2018		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	C198625	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	1/1/2017	12/31/2018	APPROVED	6/2/2017		OSC	\$1,000,417.00	\$1,000,417.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198626	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2017	12/31/2018	APPROVED	7/12/2017		OSC	\$911,523.00	\$911,523.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198627	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2017	12/31/2018	APPROVED	6/2/2017		OSC	\$674,824.00	\$674,824.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198628	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	1/1/2017	12/31/2018	APPROVED	6/2/2017		OSC	\$663,916.00	\$663,916.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C198629	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2017	12/31/2018	APPROVED	6/2/2017		OSC	\$838,244.00	\$838,244.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198630	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	1/1/2017	12/31/2018	APPROVED	6/16/2017		OSC	\$657,306.00	\$657,306.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198631	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 308 ELMIRA NY 14902	1/1/2017	12/31/2018	APPROVED	6/12/2017		OSC	\$566,034.00	\$566,034.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198632	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2017	12/31/2018	APPROVED	6/5/2017		OSC	\$456,553.00	\$456,553.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198633	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/1/2017	12/31/2018	APPROVED	6/2/2017		OSC	\$584,478.00	\$584,478.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198634	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2017	12/31/2018	APPROVED	11/28/2017		OSC	\$516,279.00	\$516,279.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198635	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2017	12/31/2018	APPROVED	6/2/2017		OSC	\$995,456.00	\$995,456.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198636	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	1/1/2017	12/31/2018	APPROVED	6/12/2017		OSC	\$447,657.00	\$447,657.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198637	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DUTCHESS COUNTY OF	22 MOUNTAIN ST POUGHEEPSIE NY 12601	1/1/2017	12/31/2018	APPROVED	6/15/2017		OSC	\$682,199.00	\$682,199.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198638	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	1/1/2017	12/31/2018	APPROVED	7/18/2017		OSC	\$1,096,094.00	\$1,096,094.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198639	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	1/1/2017	12/31/2018	APPROVED	9/27/2017		OSC	\$798,157.00	\$798,157.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198640	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	1/1/2017	12/31/2018	APPROVED	6/15/2017		OSC	\$701,096.00	\$701,096.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198641	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2017	12/31/2018	APPROVED	9/27/2017		OSC	\$437,407.00	\$437,407.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198642	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2017	12/31/2018	APPROVED	7/13/2017		OSC	\$705,023.00	\$705,023.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198643	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2017	12/31/2018	APPROVED	6/30/2017		OSC	\$464,037.00	\$464,037.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198644	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	1/1/2017	12/31/2018	APPROVED	6/16/2017		OSC	\$471,640.00	\$471,640.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198645	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	1/1/2017	12/31/2018	APPROVED	7/13/2017		OSC	\$637,534.00	\$637,534.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198646	ORIGINAL	STATEWIDE INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2017	12/31/2018	APPROVED	7/6/2017		OSC	\$659,672.00	\$659,672.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198647	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2017	12/31/2018	APPROVED	6/20/2017		OSC	\$539,653.00	\$539,653.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198648	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	1/1/2017	12/31/2018	APPROVED	9/15/2017		OSC	\$598,108.00	\$598,108.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198649	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MADISON COUNTY OF	PO BOX 665 WAMPVILLE NY 13163	1/1/2017	12/31/2018	APPROVED	6/15/2017		OSC	\$821,280.00	\$821,280.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198650	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2017	12/31/2018	APPROVED	9/18/2017		OSC	\$1,459,024.00	\$1,459,024.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198651	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2017	12/31/2018	APPROVED	7/13/2017		OSC	\$447,091.00	\$447,091.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198652	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2017	12/31/2018	APPROVED	10/4/2017		OSC	\$856,563.00	\$856,563.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198653	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2017	12/31/2018	APPROVED	7/18/2017		OSC	\$673,193.00	\$673,193.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198654	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	1/1/2017	12/31/2018	APPROVED	7/11/2017		OSC	\$637,360.00	\$637,360.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198655	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2017	12/31/2018	APPROVED	6/2/2017		OSC	\$1,404,362.00	\$1,404,362.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198656	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2017	12/31/2018	APPROVED	8/3/2017		OSC	\$716,143.00	\$716,143.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198657	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2017	12/31/2018	APPROVED	12/4/2017		OSC	\$757,344.00	\$757,344.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198658	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBANY NY 12241	1/1/2017	12/31/2018	APPROVED	7/6/2017		OSC	\$448,993.00	\$448,993.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198659	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2017	12/31/2018	APPROVED	8/23/2017		OSC	\$886,284.00	\$886,284.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C198660	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2017	12/31/2018	APPROVED	9/15/2017		OSC	\$797,694.00	\$797,694.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198661	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	1/1/2017	12/31/2018	APPROVED	6/5/2017		OSC	\$482,829.00	\$482,829.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198662	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	1/1/2017	12/31/2018	APPROVED	6/14/2017		OSC	\$798,760.00	\$798,760.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198662	AMENDMENT	BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	3/9/2018		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	C198663	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/1/2017	12/31/2018	APPROVED	9/18/2017		OSC	\$853,925.00	\$853,925.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198664	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2017	12/31/2018	APPROVED	6/20/2017		OSC	\$874,563.00	\$874,563.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198665	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	1/1/2017	12/31/2018	APPROVED	7/12/2017		OSC	\$610,436.00	\$610,436.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198666	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	1/1/2017	12/31/2018	APPROVED	9/18/2017		OSC	\$436,557.00	\$436,557.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198667	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2017	12/31/2018	APPROVED	6/2/2017		OSC	\$398,500.00	\$398,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198668	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	1/1/2017	12/31/2018	APPROVED	8/29/2017		OSC	\$476,901.00	\$476,901.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198669	ORIGINAL	PUBLIC SAFETY INTER-OPERABLE COMMUNICATIONS	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2017	12/31/2018	APPROVED	12/4/2017		OSC	\$759,073.00	\$759,073.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198670	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2017	12/31/2018	APPROVED	6/16/2017		OSC	\$862,857.00	\$862,857.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198671	ORIGINAL	PUBLIC SAFETY INTER-OPERABLE COMMUNICATIONS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H LEE DENNISON BLDG 9TH FL HALIPPAUGE NY 11788	1/1/2017	12/31/2018	APPROVED	12/4/2017		OSC	\$1,118,377.00	\$1,118,377.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198672	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2017	12/31/2018	APPROVED	7/18/2017		OSC	\$680,727.00	\$680,727.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198673	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827	1/1/2017	12/31/2018	APPROVED	6/2/2017		OSC	\$442,981.00	\$442,981.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198674	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2017	12/31/2018	APPROVED	8/23/2017		OSC	\$738,565.00	\$738,565.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198675	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	1/1/2017	12/31/2018	APPROVED	7/18/2017		OSC	\$521,553.00	\$521,553.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198676	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2017	12/31/2018	APPROVED	7/14/2017		OSC	\$523,375.00	\$523,375.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198677	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	1/1/2017	12/31/2018	APPROVED	6/5/2017		OSC	\$709,086.00	\$709,086.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198678	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2017	12/31/2018	APPROVED	6/2/2017		OSC	\$514,825.00	\$514,825.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198679	ORIGINAL	PUBLIC SAFETY INTER-OPERABLE COMMUNICATIONS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2017	12/31/2018	APPROVED	6/19/2017		OSC	\$677,239.00	\$677,239.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198680	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2017	12/31/2018	APPROVED	9/26/2017		OSC	\$474,197.00	\$474,197.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198681	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	YATES COUNTY OF	417 LIBERTY ST PENNY YAN NY 14527	1/1/2017	12/31/2018	APPROVED	6/2/2017		OSC	\$355,205.00	\$355,205.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198682	ORIGINAL	PUBLIC SAFETY INTER-OPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2017	12/31/2018	APPROVED	6/19/2017		OSC	\$3,200,000.00	\$3,200,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198683	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2017	12/31/2018	APPROVED	7/19/2017		OSC	\$2,348,031.00	\$2,348,031.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198684	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	1/1/2017	12/31/2018	APPROVED	6/5/2017		OSC	\$132,800.00	\$132,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C200041	ORIGINAL	FIRST LINE SUPERVISOR TRAINING	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2017	3/31/2018	APPROVED	11/28/2017		OSC	\$989,000.00	\$989,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300002	AMENDMENT	1 YEAR EXTENSION	ADJUSTERS INTERNATIONAL INC	126 BUSINESS PARK DR UTICA NY 13502		10/30/2018	APPROVED	12/29/2017		OSC	\$25,000,000.00	\$25,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300002	AMENDMENT	1 YEAR EXTENSION	ADJUSTERS INTERNATIONAL INC	126 BUSINESS PARK DR UTICA NY 13502			NON APPROVED	12/29/2017	STS/AC340-S INFORMATION INCORRECT -INCORRECT END DATE	OSC	\$25,000,000.00	\$25,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300009	AMENDMENT	CONTRACT ASSIGNMENT TO THE OFFICE OF GENERAL SERVICES - CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/6/2014	2/5/2019	NON APPROVED	7/10/2017	STS/AC340-S CONTENT -INCORRECT END DATE	OSC	(\$187,105.25)	\$187,105.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300009	AMENDMENT	CONTRACT ASSIGNMENT TO OFFICE OF GENERAL SERVICES USING SAME CONTRACT NUMBER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2017	APPROVED	7/21/2017		OSC	(\$187,105.25)	\$187,105.25

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)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300039	AMENDMENT	CONTRACT ASSIGNMENT TO OGS FOR SNOW REMOVAL SERVICES	MOHAWK VALLEY MATERIALS INC	PO BOX 449 MARCY NY 13403	12/1/2014	3/31/2019	NON APPROVED	7/7/2017	-ST5/AC340-S CONTENT - INCORRECT CONTRACT END DATE	OSC	(\$93,000.00)	\$93,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300039	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT TO OGS SNOW REMOVAL SERVICES	MOHAWK VALLEY MATERIALS INC	PO BOX 449 MARCY NY 13403		3/31/2017	APPROVED	7/12/2017		OSC	(\$93,000.00)	\$93,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C400002	ORIGINAL	2015-16 ARC BLOOD SERVICES	AMERICAN RED CROSS	PO BOX 33093 NEWARK NJ 07188-0093	4/1/2016	3/31/2017	NON APPROVED	11/17/2017	-ST5/AC340-S FATALLY FLAWED - INCORRECT CONTRACT NUMBER ENTERED IN SFS	OSC	\$3,300,000.00	\$3,300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C400003	ORIGINAL	2016-17 ARC BLOOD SERVICES	AMERICAN RED CROSS NORTHEASTERN NY REGIO	33 EVERETT ROAD ALBANY NY 12205	4/1/2016	3/31/2017	NON APPROVED	8/22/2017	- PROGRAM PLAN APPROVAL NOT YET GRANTED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,300,000.00	\$3,300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C400003	ORIGINAL	2016-17 ARC BLOOD SERVICES	AMERICAN RED CROSS NORTHEASTERN NY REGIO	33 EVERETT ROAD ALBANY NY 12205	4/1/2016	3/31/2017	NON APPROVED	11/24/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,300,000.00	\$3,300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C400003	ORIGINAL	ARC BLOOD SERVICES	AMERICAN RED CROSS	PO BOX 33093 NEWARK NJ 07188-0093	4/1/2016	3/31/2017	APPROVED	1/16/2018		OSC	\$3,300,000.00	\$3,300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835155	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020		3/31/2018	APPROVED	3/23/2018		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	C835165	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020		9/30/2018	APPROVED	12/12/2017		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	C835565	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		12/31/2017	APPROVED	2/8/2018		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	C835569	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	4/1/2017	8/31/2019	APPROVED	4/26/2017		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	C836769	ORIGINAL	TECHNICAL RESCUE & URBAN SEARCH GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	4/1/2017	8/31/2019	APPROVED	4/20/2017		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	C837059	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE NY 13163			APPROVED	12/4/2017		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	C839555	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE NY 12601		9/30/2017	APPROVED	5/25/2017		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	C839855	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/30/2016	APPROVED	5/5/2017		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	C839861	ORIGINAL	BOMB SQUAD INITIATIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	11/8/2016	8/31/2019	APPROVED	5/19/2017		OSC	\$109,091.00	\$109,091.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C845269	ORIGINAL	TECHNICAL RESCUE & USAR	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	4/1/2017	8/31/2019	APPROVED	5/9/2017		OSC	\$139,000.00	\$139,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C883169	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	4/1/2017	8/31/2019	APPROVED	5/9/2017		OSC	\$95,854.00	\$95,854.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C883972	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	9/1/2017	8/31/2020	APPROVED	9/6/2017		OSC	\$120,000.00	\$120,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C884269	ORIGINAL	TECHNICAL RESCUE & USAR	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2017	8/31/2019	APPROVED	5/26/2017		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	C884369	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/1/2017	8/31/2019	APPROVED	4/26/2017		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	C884569	ORIGINAL	TECHNICAL RESCUE & USAR	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2017	8/31/2019	APPROVED	5/9/2017		OSC	\$94,212.00	\$94,212.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C934369	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS NY 10601	4/1/2017	8/31/2019	APPROVED	8/9/2017		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	C969070	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	9/1/2017	8/31/2020	APPROVED	11/1/2017		OSC	\$406,320.00	\$406,320.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969072	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	9/1/2017	8/31/2020	APPROVED	9/18/2017		OSC	\$280,680.00	\$280,680.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969075	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2016	9/30/2018	APPROVED	1/18/2018		OSC	\$118,206.00	\$118,206.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969150	AMENDMENT	BUDGET MODIFICATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	9/1/2015	8/31/2018	APPROVED	6/13/2017		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	C969170	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	9/1/2017	8/31/2020	APPROVED	1/31/2018		OSC	\$52,485.00	\$52,485.00

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)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969250	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO WORK PLAN	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	9/1/2015	8/31/2018	APPROVED	5/11/2017		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	C969270	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	9/1/2017	8/31/2020	APPROVED	11/1/2017		OSC	\$364,894.00	\$364,894.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969275	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2016	9/30/2018	APPROVED	10/26/2017		OSC	\$79,651.00	\$79,651.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969370	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	9/1/2017	8/31/2020	APPROVED	9/1/2017		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	C969470	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	9/1/2017	8/31/2020	APPROVED	9/26/2017		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	C969550	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	9/1/2015	8/31/2018	APPROVED	4/18/2017		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	C969570	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	9/1/2017	8/31/2020	APPROVED	11/1/2017		OSC	\$149,956.00	\$149,956.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969575	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	10/1/2016	9/30/2018	APPROVED	11/28/2017		OSC	\$55,203.00	\$55,203.00
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	11/27/2017		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	C969670	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	9/1/2017	8/31/2020	APPROVED	9/26/2017		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	C969670	AMENDMENT	BUDGET MODIFICATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	11/29/2017		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	C969750	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	10/26/2017		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	C969760	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	3/9/2018		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	C969760	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815			APPROVED	11/17/2017		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	C969770	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	9/1/2017	8/31/2020	APPROVED	8/31/2017		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	C969870	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	9/1/2017	8/31/2020	APPROVED	8/29/2017		OSC	\$112,468.00	\$112,468.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969970	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	9/1/2017	8/31/2020	APPROVED	10/30/2017		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	C970170	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DELAWARE COUNTY OF	PO BOX 331 DELHI NY 13753	9/1/2017	8/31/2020	APPROVED	8/28/2017		OSC	\$99,971.00	\$99,971.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970270	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEPSIE NY 12601	9/1/2017	8/31/2020	APPROVED	8/29/2017		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	C970272	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEPSIE NY 12601	9/1/2017	8/31/2020	APPROVED	9/6/2017		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	C970275	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEPSIE NY 12601	10/1/2016	9/30/2018	APPROVED	1/2/2018		OSC	\$115,707.00	\$115,707.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970350	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	9/1/2015	8/31/2018	APPROVED	4/19/2017		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	C970369	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	4/1/2017	8/31/2019	APPROVED	5/22/2017		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	C970370	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	9/1/2017	8/31/2020	APPROVED	10/18/2017		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	C970375	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	10/1/2016	9/30/2018	APPROVED	2/1/2018		OSC	\$347,010.00	\$347,010.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970470	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	9/1/2017	8/31/2020	APPROVED	10/30/2017		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	C970550	AMENDMENT	BUDGET MODIFICATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	2/8/2018		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	C970560	AMENDMENT	BUDGET MODIFICATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	1/31/2018		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	C970570	ORIGINAL	HOMELAND SECURITY PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/1/2017	8/31/2020	APPROVED	9/19/2017		OSC	\$69,980.00	\$69,980.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970650	AMENDMENT	BUDGET MODIFICATION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	9/1/2015	8/31/2018	APPROVED	7/7/2017		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	C970670	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	9/1/2017	8/31/2020	APPROVED	9/26/2017		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	C970750	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	1/31/2018		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	C970770	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/1/2017	8/31/2020	APPROVED	1/31/2018		OSC	\$86,225.00	\$86,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C970869	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	4/1/2017	8/31/2019	APPROVED	4/14/2017		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	C970870	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	9/1/2017	8/31/2020	APPROVED	8/31/2017		OSC	\$86,225.00	\$86,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971050	AMENDMENT	BUDGET MODIFICATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	9/25/2017		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	C971060	AMENDMENT	BUDGET MODIFICATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	9/25/2017		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	C971070	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350	9/1/2017	8/31/2020	APPROVED	10/4/2017		OSC	\$67,480.00	\$67,480.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971150	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	9/1/2015	8/31/2018	APPROVED	5/22/2017		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	C971170	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	9/1/2017	8/31/2020	APPROVED	10/2/2017		OSC	\$97,471.00	\$97,471.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971270	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	9/1/2017	8/31/2020	APPROVED	10/30/2017		OSC	\$54,984.00	\$54,984.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971370	ORIGINAL	STATE HOMELAND SECURITY AWARDED GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	9/1/2017	8/31/2020	APPROVED	9/19/2017		OSC	\$112,467.00	\$112,467.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C971469	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	MADISON COUNTY OF	PO BOX 665 WAMPVILLE NY 13163	4/1/2017	8/31/2019	APPROVED	5/8/2017		OSC	\$96,500.00	\$96,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971469	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	PO BOX 665 WAMPVILLE NY 13163			APPROVED	11/24/2017		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	C971470	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MADISON COUNTY OF	PO BOX 665 WAMPVILLE NY 13163	9/1/2017	8/31/2020	APPROVED	11/2/2017		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	C971550	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/25/2017		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	C971570	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/1/2017	8/31/2020	APPROVED	1/31/2018		OSC	\$426,132.00	\$426,132.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971572	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/1/2017	8/31/2020	APPROVED	1/31/2018		OSC	\$231,092.00	\$231,092.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971575	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2016	9/30/2018	APPROVED	2/1/2018		OSC	\$281,999.00	\$281,999.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971670	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	9/1/2017	8/31/2020	APPROVED	8/28/2017		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	C971753	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501			APPROVED	10/5/2017		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	C971770	ORIGINAL	STATE HOMELAND SECURITY AWARDED GRANT (SHSP)	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2017	8/31/2020	APPROVED	10/3/2017		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	C971772	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2017	8/31/2020	APPROVED	10/3/2017		OSC	\$487,359.00	\$487,359.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971775	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2016	9/30/2018	APPROVED	10/26/2017		OSC	\$503,492.00	\$503,492.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971833	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		11/30/2015	APPROVED	4/14/2017		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	C971850	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/11/2017		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	C971852	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/28/2017		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	C971853	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	1/11/2018		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	1/30/2018		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	C971863	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/14/2017		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	C971870	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2017	8/31/2020	APPROVED	9/27/2017		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	C971872	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2017	8/31/2020	APPROVED	9/15/2017		OSC	\$8,595,594.00	\$8,595,594.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C971875	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2016	9/30/2018	APPROVED	10/11/2017		OSC	\$3,047,285.00	\$3,047,285.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C971969	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	4/1/2017	8/31/2019	APPROVED	4/14/2017		OSC	\$99,000.00	\$99,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971970	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	9/1/2017	8/31/2020	APPROVED	10/17/2017		OSC	\$562,426.00	\$562,426.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971975	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2016	9/30/2018	APPROVED	2/1/2018		OSC	\$85,557.00	\$85,557.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972062	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP)	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	9/1/2016	8/31/2019	APPROVED	4/26/2017		OSC	\$66,250.00	\$66,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972070	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	9/1/2017	8/31/2020	APPROVED	12/22/2017		OSC	\$198,692.00	\$198,692.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972072	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	9/1/2017	8/31/2020	APPROVED	12/22/2017		OSC	\$66,231.00	\$66,231.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C972169	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2017	8/31/2019	APPROVED	4/20/2017		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	C972170	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/1/2017	8/31/2020	APPROVED	8/30/2017		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	C972172	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP)	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/1/2017	8/31/2020	APPROVED	10/2/2017		OSC	\$72,479.00	\$72,479.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972175	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2016	9/30/2018	APPROVED	10/30/2017		OSC	\$178,799.00	\$178,799.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972250	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	11/8/2017		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	C972269	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	4/1/2017	8/31/2019	APPROVED	6/28/2017		OSC	\$99,000.00	\$99,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972270	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	9/1/2017	8/31/2020	APPROVED	10/5/2017		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	C972360	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	12/7/2017		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	C972362	AMENDMENT	BUDGET MODIFICATION & CHANGE TO WORK PLAN	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	11/14/2017		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	C972362	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	2/21/2018		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	C972370	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	9/1/2017	8/31/2020	APPROVED	11/28/2017		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	C972372	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	9/1/2017	8/31/2020	APPROVED	2/21/2018		OSC	\$225,085.00	\$225,085.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972375	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2016	9/30/2018	APPROVED	11/28/2017		OSC	\$143,738.00	\$143,738.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972450	AMENDMENT	BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411			APPROVED	3/8/2018		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	C972470	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	9/1/2017	8/31/2020	APPROVED	8/29/2017		OSC	\$78,727.00	\$78,727.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972570	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	9/1/2017	8/31/2020	APPROVED	8/30/2017		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	C972575	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	10/1/2016	9/30/2018	APPROVED	11/29/2017		OSC	\$50,442.00	\$50,442.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972670	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP)	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	9/1/2017	8/31/2020	APPROVED	10/2/2017		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 GLENLEIDA AVE CARMEL NY 10512	9/1/2016	8/31/2019	APPROVED	8/9/2017		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	C972760	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENLEIDA AVE CARMEL NY 10512			APPROVED	2/7/2018		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	C972770	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	PUTNAM COUNTY OF	40 GLENLEIDA AVE CARMEL NY 10512	9/1/2017	8/31/2020	APPROVED	9/6/2017		OSC	\$274,920.00	\$274,920.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972870	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	9/1/2017	8/31/2020	APPROVED	10/13/2017		OSC	\$292,000.00	\$292,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972875	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	10/1/2016	9/30/2018	APPROVED	10/30/2017		OSC	\$64,330.00	\$64,330.00
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	9/1/2016	8/31/2019	APPROVED	6/13/2017		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	C972969	ORIGINAL	HAZMAT GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	9/1/2016	8/31/2019	APPROVED	4/19/2017		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	C972970	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	9/1/2017	8/31/2020	APPROVED	10/12/2017		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	C972972	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	9/1/2017	8/31/2020	APPROVED	10/12/2017		OSC	\$186,196.00	\$186,196.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C972975	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2016	9/30/2018	APPROVED	1/2/2018		OSC	\$120,991.00	\$120,991.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973070	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	9/1/2017	8/31/2020	APPROVED	11/1/2017		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	C973072	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	9/1/2017	8/31/2020	APPROVED	12/12/2017		OSC	\$72,479.00	\$72,479.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973075	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	10/1/2016	9/30/2018	APPROVED	12/27/2017		OSC	\$86,724.00	\$86,724.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973170	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	9/1/2017	8/31/2020	APPROVED	9/6/2017		OSC	\$242,000.00	\$242,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973175	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/1/2016	9/30/2018	APPROVED	12/27/2017		OSC	\$62,580.00	\$62,580.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973270	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	9/1/2017	8/31/2020	APPROVED	8/30/2017		OSC	\$71,229.00	\$71,229.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973550	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	11/7/2017		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	C973570	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	9/1/2017	8/31/2020	APPROVED	12/4/2017		OSC	\$138,709.00	\$138,709.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973670	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	STEBEN COUNTY OF	31 SCHENECTADY SQUARE BATH NY 14810	9/1/2017	8/31/2020	APPROVED	9/6/2017		OSC	\$97,472.00	\$97,472.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C973769	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2017	8/31/2019	APPROVED	12/8/2017		OSC	\$99,810.00	\$99,810.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973770	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2017	8/31/2020	APPROVED	9/5/2017		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	C973772	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2017	8/31/2020	APPROVED	9/26/2017		OSC	\$299,913.00	\$299,913.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973775	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2016	9/30/2018	APPROVED	12/4/2017		OSC	\$560,734.00	\$560,734.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973860	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	3/16/2018		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	C973870	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	9/1/2017	8/31/2020	APPROVED	9/6/2017		OSC	\$157,454.00	\$157,454.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973870	AMENDMENT	WORK PLAN MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	12/19/2017		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	C973872	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	9/1/2017	8/31/2020	APPROVED	8/31/2017		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	C973960	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827			APPROVED	3/9/2018		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	C973970	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827	9/1/2017	8/31/2020	APPROVED	9/28/2017		OSC	\$69,980.00	\$69,980.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974060	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	9/1/2016	8/31/2019	APPROVED	6/9/2017		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	C974070	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	9/1/2017	8/31/2020	APPROVED	8/29/2017		OSC	\$86,225.00	\$86,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974150	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	9/1/2015	8/31/2018	APPROVED	4/27/2017		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	C974150	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	9/25/2017		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	C974160	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	9/25/2017		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	C974170	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	9/1/2017	8/31/2020	APPROVED	10/12/2017		OSC	\$269,921.00	\$269,921.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974175	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	10/1/2016	9/30/2018	APPROVED	12/12/2017		OSC	\$72,913.00	\$72,913.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974270	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	9/1/2017	8/31/2020	APPROVED	8/29/2017		OSC	\$59,983.00	\$59,983.00

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)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974370	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	9/1/2017	8/31/2020	APPROVED	9/18/2017		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	C974470	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	9/1/2017	8/31/2020	APPROVED	9/1/2017		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	C974550	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	3/28/2018		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	C974553	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	9/11/2017		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	C974560	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	11/29/2017		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	C974569	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROG	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	4/1/2017	8/31/2019	APPROVED	4/19/2017		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	C974570	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2017	8/31/2020	APPROVED	10/3/2017		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	C974572	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	9/1/2017	8/31/2020	APPROVED	8/30/2017		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	C974575	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2016	9/30/2018	APPROVED	12/22/2017		OSC	\$358,202.00	\$358,202.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974670	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	9/1/2017	8/31/2020	APPROVED	10/30/2017		OSC	\$52,485.00	\$52,485.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C975277	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAY TERRACE GARDEN JEWISH CENTER	13-00 209TH STREET BAYSIDE NY 11360	9/1/2017	8/31/2020	APPROVED	11/17/2017		OSC	\$74,800.00	\$74,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C975477	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS MALKA ACADEMY	71-02 113TH ST FLUSHING NY 11375	9/1/2017	8/31/2020	APPROVED	10/27/2017		OSC	\$65,500.00	\$65,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C975877	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM (NSGP)	CATHEDRAL CHURCH OF ST JOHN THE DIVINE	1047 AMSTERDAM AVENUE NEW YORK NY 10025	9/1/2017	8/31/2020	APPROVED	10/31/2017		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	C976177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	GAN YISROEL	3009 15TH AVE BROOKLYN NY 11218	9/1/2017	8/31/2020	APPROVED	11/9/2017		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	C977077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL ACADEMY MESIVTA RABBI CHAIM BERLIN	1585 CONEY ISLAND AVENUE BROOKLYN NY 11230	9/1/2017	8/31/2020	NON APPROVED	11/7/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	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	C977077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL ACADEMY MESIVTA RABBI CHAIM BERLIN	1585 CONEY ISLAND AVENUE BROOKLYN NY 11230	9/1/2017	8/31/2020	APPROVED	11/27/2017		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	C977177	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ST CHARLES BORROMEO CHURCH	19 SIDNEY PLACE BROOKLYN NY 11201	9/1/2017	8/31/2020	APPROVED	10/30/2017		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	C977577	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TIFERETH MOSHE	83-06 ABINGDON RD KEW GARDENS NY 11445	9/1/2017	8/31/2020	APPROVED	10/26/2017		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	C977777	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF BRIGHTON BEACH	293 NEPTUNE AVENUE BROOKLYN NY 11235	9/1/2017	8/31/2020	APPROVED	10/31/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	CM02000	ORIGINAL	PUBLIC SAFETY CREDENTIALING AND TRAINING SYSTEM (ACADIS READINESS SUITE)	ENVISAGE TECHNOLOGIES	101 W KIRKWOOD AVENUE BLOOMINGTON IN 47404	3/1/2018	5/26/2025	NON APPROVED	3/2/2018	COST JUSTIFICATION NEEDED	OSC	\$3,040,391.61	\$3,040,391.61
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F100392A	ORIGINAL	ASSIGNMENT EMERGENCY SERVICES REVOLVING LOAN FUND	SOUTHERN MADISON COUNTY VOLAMB COR	PO BOX 4066 UTICA NY 13504	5/12/2010	5/11/2020	APPROVED	10/2/2017		OSC	\$47,284.26	\$47,284.26
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F160005	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT AGREEMENT SOUTH BLOOMING GROVE FIRE DIST ORANGE COUNTY	SOUTH BLOOMING GROVE FIRE DIST	819 RTE 208 MONROE NY 10950	9/23/2016	9/23/2021	APPROVED	5/12/2017		OSC	\$117,595.00	\$117,595.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F160006	ORIGINAL	REVOLVING LOAN AGREEMENT FOR RESCUE PUMPER APPARATUS FLORAL PARK FIRE DISTRICT NASSAU COUNTY	FLORAL PARK CENTRE FIRE COMPANY	94 MCKEE ST FLORAL PARK CENTRE NY 11001	11/17/2016	11/17/2036	APPROVED	11/3/2017		OSC	\$298,729.00	\$298,729.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F170001	ORIGINAL	EMERGENCY SERVICES LOAN NEW PUMPER HEAVY RESCUE REPAYMENT AGREEMENT DEKALB SAINT LAWRENCE COUNTY	DEKALB RICHVILLE FIRE DISTRICT	PO BOX 256 DEKALB JUNCTION NY 13630	3/30/2017	3/30/3037	APPROVED	10/13/2017		OSC	\$200,000.00	\$200,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F170002	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW PUMPER TANKER TRUCK CATTARAUGUS COUNTY	DAYTON FIRE DISTRICT	9512 RT 62 PO BOX 62 DAYTON NY 14041	3/30/2017	3/30/2032	APPROVED	6/21/2017		OSC	\$170,000.00	\$170,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F170003	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT FOR PURCHASE OF MINI PUMPER	CASTLETON-ON-HUDSON VILLAGE OF	85 S MAIN ST CASTLETON ON HUDSON NY 12033	5/25/2017	5/25/2017	APPROVED	9/29/2017		OSC	\$185,951.25	\$185,951.25

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)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	SOLE SOURCE	NOT APPLICABLE	F170006	ORIGINAL	EMERGENCY SERVICE REVOLVING LOAN REPAYMENT NEW MINI PUMPER APPARATUS RAYMERTOWN RENNELAER COUNTY	RAYMERTOWN FIRE DISTRICT	4 STERP DR TROY NY 12180	11/20/2017	11/20/2027	APPROVED	3/21/2018		OSC	\$165,000.00	\$165,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001439	AMENDMENT	12 MONTH HOLDOVER 535 WASHINGTON AVENUE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2018	APPROVED	9/19/2017		OSC	\$38,076.38	\$38,076.38
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002067	AMENDMENT	ASSIGNMENT CLOSEOUT 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2504 ELMWOOD AVE STE 352 ROCHESTER NY 14618		2/20/2017	APPROVED	8/29/2017		OSC	(\$633,492.96)	\$633,492.96
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002154	ORIGINAL	4817 LAKE AVENUE HAMBURG ERIE COUNTY	LAKE ABBOTT LLC	PO BOX 902 BUFFALO NY 14225	7/1/2017	6/30/2022	APPROVED	7/10/2017		OSC	\$1,327,785.25	\$1,327,785.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002154	AMENDMENT	COMMENCEMENT DATE CHANGE 4817 LAKE AVE HAMBURG ERIE COUNTY	LAKE ABBOTT LLC	PO BOX 902 BUFFALO NY 14225	11/1/2017	10/31/2022	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02067A	ORIGINAL	1530 JEFFERSON RD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO IL 60606	2/21/2017	1/31/2027	APPROVED	8/29/2017		OSC	\$633,492.96	\$633,492.96
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP0000008	ORIGINAL	FIREFIGHTER TRAINING TRAILER	LN CURTIS AND SONS	1800 PERALTA STREET OAKLAND CA 94607-1603	10/6/2017	3/31/2018	APPROVED	12/5/2017		OSC	\$109,838.17	\$109,838.17
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OP0000009	ORIGINAL	MOBILE FIRE ROPE TRAINING TOWER	RIVERSIDE METAL CRAFT INC	MOBILE TRAINING TOWERS 81 FRED JOINER ROAD HAWKINSVILLE GA 31036	11/22/2017	3/31/2018	APPROVED	12/8/2017		OSC	\$194,650.00	\$194,650.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP100000342	ORIGINAL	PURCHASE ORDER FOR SECURITY BADGE 2514 AIRPORT ROAD JOHNSON CITY BROOME COUNTY L002057	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	3/28/2017	3/31/2018	APPROVED	4/27/2017		OSC	\$20.00	\$20.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300100	ORIGINAL	EXTEND COOPERATIVE AGREEMENT LOAN MUTUALINK EDGE SUBSCRIPTION SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	11/2/2015	1/31/2018	APPROVED	5/22/2017		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	X300105	ORIGINAL	NO COST TIME EXTENSION OF MUTUALINKS EDGE SUBSCRIPTION SERVICES CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	8/17/2015	1/31/2018	APPROVED	12/14/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300105	AMENDMENT	1 YEAR NCTE FOR COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	8/17/2015	1/31/2018	NON APPROVED	2/15/2018	STS/AC340-S CONTENT - EXTENSION FOR THIS TIME PERIOD ALREADY APPROVED	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	X300112	ORIGINAL	MUTUALINK DUTCHESS COUNTY	DUTCHESS COUNTY OF	22 MARKET ST POUUGHKEEPSIE NY 12601	9/26/2016	1/31/2018	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300116	AMENDMENT	EXTEND MUTUALINKS EDGE SUBSCRIPTION SERVICES AGREEMENT FULTON COUNTY	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	8/17/2015	1/31/2018	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300124	AMENDMENT	EXTEND COOPERATIVE AGREEMENT ACCESS TO MUTUALINKS EDGE SUBSCRIPTION SERVICES MADISON COUNTY	MADISON COUNTY OF	PO BOX 665 WAMPVILLE NY 13163	8/10/2015	1/31/2018	APPROVED	5/17/2017		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	X300131	ORIGINAL	EXTEND MUTUALINKS EDGE SUBSCRIPTION SERVICES AGREEMENT ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	2/15/2016	1/31/2018	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300133	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	8/24/2015	1/31/2018	APPROVED	11/22/2017		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	X300135	ORIGINAL	AMEND COOPERATIVE AGREEMENT MUTUALINKS EDGE SUBSCRIPTION SERVICES ACCESS OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	11/23/2015	1/31/2018	APPROVED	4/26/2017		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	X300136	ORIGINAL	EXTENSION FOR COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES OTSEGO COUNTY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/25/2016	1/31/2018	APPROVED	4/28/2017		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	X300145	ORIGINAL	AMENDMENT COOPERATIVE AGREEMENT ACCESS TO MUTUALINKS EDGE SUBSCRIPTION SERVICES SULLIVAN COUNTY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	11/16/2015	1/31/2018	NON APPROVED	5/1/2017	STS/AC340-S CONTENT: INCORRECT CONTRACT NUMBER	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	X300145	ORIGINAL	EXTENSION OF MUTUALINK EDGE SUBSCRIPTION SERVICES ST LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	11/23/2015	1/31/2018	APPROVED	4/26/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300146	AMENDMENT	EXTENSION TO 1 31 2018 FOR MUTUALINKS SERVICES IN STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	8/10/2015	8/9/2016	APPROVED	7/6/2017		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	X300147	ORIGINAL	EXTENSION OF COOPERATIVE AGREEMENT FOR LOAN OF MUTUALINK EDGE SUBSCRIPTION SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	11/2/2015	1/31/2018	APPROVED	5/17/2017		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	X300148	ORIGINAL	EXTEND COOPERATIVE AGREEMENT LOAN MUTUALINK EDGE SUBSCRIPTION SERVICES	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	11/2/2016	1/31/2018	APPROVED	5/22/2017		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	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300152	ORIGINAL	1 YEAR COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	11/23/2015	1/31/2018	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300155	AMENDMENT	COOPERATIVE AGREEMENT ACCESS TO MUTUALINKS EDGE SUBSCRIPTION SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	8/31/2015	1/31/2018	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09300GG	ORIGINAL	WEATHERIZATION PROGRAM	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206	4/1/2017	9/30/2020	APPROVED	6/19/2017		OSC	\$2,894,268.00	\$2,894,268.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09300GG	AMENDMENT	ADDS MONEY	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206			APPROVED	12/27/2017		OSC	\$464,640.00	\$464,640.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09304GG	ORIGINAL	WEATHERIZATION PROGRAM	NORTHWEST BRONX COMMUNITY AND CLERGY COALITION INC	103 E 196TH ST BRONX NY 10468-3637	4/1/2017	9/30/2020	APPROVED	6/26/2017		OSC	\$6,044,097.00	\$6,044,097.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09304GG	AMENDMENT	ADDS MONEY	NORTHWEST BRONX COMMUNITY AND CLERGY COALITION INC	103 E 196TH ST BRONX NY 10468-3637			APPROVED	11/2/2017		OSC	\$997,950.00	\$997,950.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09307GG	ORIGINAL	WEATHERIZATION PROGRAM	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN NY 11216	4/1/2017	9/30/2020	APPROVED	7/12/2017		OSC	\$3,915,300.00	\$3,915,300.00
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	11/21/2017		OSC	\$669,324.00	\$669,324.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09308GG	ORIGINAL	WEATHERIZATION PROGRAM	GROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN NY 11225	4/1/2017	9/30/2020	APPROVED	6/21/2017		OSC	\$2,754,603.00	\$2,754,603.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09308GG	AMENDMENT	ADDS MONEY	GROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN NY 11225			APPROVED	11/3/2017		OSC	\$481,350.00	\$481,350.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09311GG	ORIGINAL	WEATHERIZATION PROGRAM	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN NY 11249	4/1/2017	9/30/2020	APPROVED	8/18/2017		OSC	\$5,803,491.00	\$5,803,491.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09311GG	AMENDMENT	ADDS MONEY	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN NY 11249			APPROVED	10/24/2017		OSC	\$939,861.00	\$939,861.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09313GG	ORIGINAL	WEATHERIZATION PROGRAM	SUNSET PARK REDEVELOPMENT COMM INC	SPRC INC 5101 4TH AVE 2ND FL BROOKLYN NY 11220-1815	4/1/2017	9/30/2020	APPROVED	6/22/2017		OSC	\$5,805,318.00	\$5,805,318.00
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	10/25/2017		OSC	\$1,004,292.00	\$1,004,292.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09315GG	ORIGINAL	WEATHERIZATION PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779	4/1/2017	9/30/2020	APPROVED	6/21/2017		OSC	\$2,115,093.00	\$2,115,093.00
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	10/24/2017		OSC	\$2,150,497.00	\$2,150,497.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09316GG	ORIGINAL	WEATHERIZATION ASSISTANCE PROGRAM	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021	4/1/2017	9/30/2020	APPROVED	6/27/2017		OSC	\$975,000.00	\$975,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09316GG	AMENDMENT	ADDS MONEY	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021			APPROVED	10/20/2017		OSC	\$150,000.00	\$150,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09317GG	ORIGINAL	WEATHERIZATION PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048	4/1/2017	9/30/2020	APPROVED	7/6/2017		OSC	\$1,556,760.00	\$1,556,760.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09317GG	AMENDMENT	ADDS MONEY	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK NY 14048			APPROVED	11/21/2017		OSC	\$263,580.00	\$263,580.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09318GG	ORIGINAL	WEATHERIZATION PROGRAM	ECONOMIC OPPORTUNITY PROGRAM	650 BALDWIN ST ELMIRA NY 14901	4/1/2017	9/30/2020	APPROVED	7/13/2017		OSC	\$2,071,611.00	\$2,071,611.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09318GG	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY PROGRAM	650 BALDWIN ST ELMIRA NY 14901			APPROVED	10/20/2017		OSC	\$247,971.00	\$247,971.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09319GG	ORIGINAL	WEATHERIZATION PROGRAM	OPPORTUNITIES FOR CHENANGO INC	PO BOX 470 44 WEST MAIN ST NORWICH NY 13815	4/1/2017	9/30/2020	APPROVED	6/13/2017		OSC	\$975,000.00	\$975,000.00
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	12/7/2017		OSC	\$150,000.00	\$150,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09322GG	ORIGINAL	WEATHERIZATION PROGRAM	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH NY 12901	4/1/2017	9/30/2020	APPROVED	6/21/2017		OSC	\$2,025,000.00	\$2,025,000.00
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	12/28/2017		OSC	\$225,000.00	\$225,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09323GG	ORIGINAL	WEATHERIZATION PROGRAM	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON NY 12534	4/1/2017	9/30/2020	APPROVED	6/20/2017		OSC	\$975,000.00	\$975,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09323GG	AMENDMENT	ADD MONEY	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON NY 12534			APPROVED	12/7/2017		OSC	\$150,000.00	\$150,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09324GG	ORIGINAL	WEATHERIZATION PROGRAM	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045	4/1/2017	9/30/2020	APPROVED	6/7/2017		OSC	\$975,000.00	\$975,000.00
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	11/6/2017		OSC	\$150,000.00	\$150,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09325GG	ORIGINAL	WEATHERIZATION PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112	4/1/2017	9/30/2020	APPROVED	6/19/2017		OSC	\$2,175,000.00	\$2,175,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09325GG	AMENDMENT	ADD MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112			APPROVED	12/7/2017		OSC	\$225,000.00	\$225,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09326GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE NY 12601-3303	4/1/2017	9/30/2020	APPROVED	6/22/2017		OSC	\$1,666,890.00	\$1,666,890.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09326GG	AMENDMENT	ADDS FUNDING	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE NY 12601-3303			APPROVED	11/24/2017		OSC	\$282,225.00	\$282,225.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09328GG	ORIGINAL	WEATHERIZATION PROGRAM	SUPPORTIVE SERVICES CORP	245 ELMWOOD AVE BUFFALO NY 14222	4/1/2017	9/30/2020	APPROVED	6/8/2017		OSC	\$5,492,232.00	\$5,492,232.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09328GG	AMENDMENT	ADDS FUNDING	SUPPORTIVE SERVICES CORP	245 ELMWOOD AVE BUFFALO NY 14222			APPROVED	11/24/2017		OSC	\$929,907.00	\$929,907.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09329GG	ORIGINAL	WEATHERIZATION PROGRAM	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932	4/1/2017	9/30/2020	APPROVED	6/12/2017		OSC	\$975,000.00	\$975,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09329GG	AMENDMENT	ADDS FUNDING	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932			APPROVED	11/21/2017		OSC	\$150,000.00	\$150,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09331GG	ORIGINAL	WEATHERIZATION PROGRAM	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA NY 12068	4/1/2017	9/30/2020	APPROVED	6/5/2017		OSC	\$2,025,000.00	\$2,025,000.00
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 FONDA NY 12068			APPROVED	1/2/2018		OSC	\$225,000.00	\$225,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09332GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414	4/1/2017	9/30/2020	APPROVED	6/19/2017		OSC	\$975,000.00	\$975,000.00
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	11/15/2017		OSC	\$150,000.00	\$150,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09334GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601	4/1/2017	9/30/2020	APPROVED	6/20/2017		OSC	\$1,306,044.00	\$1,306,044.00
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	10/26/2017		OSC	\$221,133.00	\$221,133.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09335GG	ORIGINAL	WEATHERIZATION PROGRAM	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639	4/1/2017	9/30/2020	APPROVED	6/15/2017		OSC	\$975,000.00	\$975,000.00
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	12/8/2017		OSC	\$150,000.00	\$150,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09337GG	ORIGINAL	WEATHERIZATION PROGRAM	STONELEIGH HOUSING INC	120 E CENTER ST CANASTOTA NY 13032	4/1/2017	9/30/2020	APPROVED	6/9/2017		OSC	\$975,000.00	\$975,000.00
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	12/8/2017		OSC	\$150,000.00	\$150,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09339GG	ORIGINAL	WEATHERIZATION PROGRAM	HARLEM COMMUNITY DEVELOPMENT CORP	163 W 125TH ST 17TH FL NEW YORK NY 10027	4/1/2017	9/30/2020	APPROVED	6/21/2017		OSC	\$2,909,250.00	\$2,909,250.00
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	11/1/2017		OSC	\$492,573.00	\$492,573.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09340GG	ORIGINAL	WEATHERIZATION PROGRAM	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK NY 10019-5027	4/1/2017	9/30/2020	APPROVED	6/30/2017		OSC	\$2,008,125.00	\$2,008,125.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09340GG	AMENDMENT	ADDS FUNDING	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK NY 10019-5027			APPROVED	11/29/2017		OSC	\$340,002.00	\$340,002.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09341GG	ORIGINAL	WEATHERIZATION PROGRAM	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033	4/1/2017	9/30/2020	APPROVED	6/22/2017		OSC	\$6,332,622.00	\$6,332,622.00
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	11/8/2017		OSC	\$1,072,197.00	\$1,072,197.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09342GG	ORIGINAL	WEATHERIZATION PROGRAM	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER NY 14604	4/1/2017	9/30/2020	APPROVED	7/3/2017		OSC	\$3,195,039.00	\$3,195,039.00
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	550 E MAIN ST ROCHESTER NY 14604			APPROVED	11/8/2017		OSC	\$540,960.00	\$540,960.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09344GG	ORIGINAL	WEATHERIZATION PROGRAM	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	4/1/2017	9/30/2020	APPROVED	7/11/2017		OSC	\$3,572,676.00	\$3,572,676.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09344GG	AMENDMENT	ADDS MONEY	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607			APPROVED	10/20/2017		OSC	\$604,902.00	\$604,902.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09345GG	ORIGINAL	WEATHERIZATION PROGRAM	NEIGHBORHOOD HOUSING SERVICES OF SOUTH BUFFALO INC	1937 S PARK AVE BUFFALO NY 14220	4/1/2017	9/30/2020	APPROVED	6/9/2017		OSC	\$3,320,202.00	\$3,320,202.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09345GG	AMENDMENT	ADDS MONEY	NEIGHBORHOOD HOUSING SERVICES OF SOUTH BUFFALO INC	1937 S PARK AVE BUFFALO NY 14220			APPROVED	11/21/2017		OSC	\$562,155.00	\$562,155.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09346GG	ORIGINAL	WEATHERIZATION PROGRAM	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO NY 14212	4/1/2017	9/30/2020	APPROVED	6/29/2017		OSC	\$1,294,728.00	\$1,294,728.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09346GG	AMENDMENT	ADDS MONEY	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO NY 14212			APPROVED	11/2/2017		OSC	\$219,213.00	\$219,213.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09347GG	ORIGINAL	WEATHERIZATION PROGRAM	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS NY 14305	4/1/2017	9/30/2020	APPROVED	6/21/2017		OSC	\$2,273,004.00	\$2,273,004.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09347GG	AMENDMENT	ADD MONEY	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS NY 14305			APPROVED	10/23/2017		OSC	\$384,849.00	\$384,849.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09348GG	ORIGINAL	WEATHERIZATION PROGRAM	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA NY 13502	4/1/2017	9/30/2020	APPROVED	6/19/2017		OSC	\$3,529,548.00	\$3,529,548.00
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	12/29/2017		OSC	\$710,094.00	\$710,094.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09349GG	ORIGINAL	WEATHERIZATION PROGRAM	PEACE INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202	4/1/2017	9/30/2020	APPROVED	6/20/2017		OSC	\$6,006,942.00	\$6,006,942.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09349GG	AMENDMENT	ADDS MONEY	PEACE INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202			APPROVED	11/6/2017		OSC	\$1,017,051.00	\$1,017,051.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09351GG	ORIGINAL	WEATHERIZATION PROGRAM	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	PO BOX 886 MIDDLETOWN NY 10940	4/1/2017	9/30/2020	APPROVED	6/30/2017		OSC	\$3,102,702.00	\$3,102,702.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09351GG	AMENDMENT	ADDS MONEY	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	PO BOX 886 MIDDLETOWN NY 10940			APPROVED	12/22/2017		OSC	\$499,932.00	\$499,932.00

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)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09352GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION NY 14411	4/1/2017	9/30/2020	APPROVED	6/19/2017		OSC	\$2,025,000.00	\$2,025,000.00
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	11/15/2017		OSC	\$225,000.00	\$225,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09354GG	ORIGINAL	WEATHERIZATION PROGRAM	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820	4/1/2017	9/30/2020	APPROVED	6/9/2017		OSC	\$975,000.00	\$975,000.00
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	12/8/2017		OSC	\$150,000.00	\$150,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09355GG	ORIGINAL	WEATHERIZATION PROGRAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD NY 10523	4/1/2017	9/30/2020	APPROVED	6/23/2017		OSC	\$5,407,005.00	\$5,407,005.00
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 ELMFORD NY 10523			APPROVED	11/1/2017		OSC	\$812,697.00	\$812,697.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09356GG	ORIGINAL	WEATHERIZATION PROGRAM	HANAC INC	49 W 45TH ST 4TH FL NEW YORK NY 10036	4/1/2017	9/30/2020	APPROVED	7/5/2017		OSC	\$5,308,065.00	\$5,308,065.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09356GG	AMENDMENT	ADDS MONEY	HANAC INC	49 W 45TH ST 4TH FL NEW YORK NY 10036			APPROVED	11/1/2017		OSC	\$898,725.00	\$898,725.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09357GG	ORIGINAL	WEATHERIZATION PROGRAM	MARGERT COMMUNITY CORPORATION	325 BEACH 37TH ST FAR ROCKAWAY NY 11691	4/1/2017	9/30/2020	APPROVED	6/30/2017		OSC	\$3,309,792.00	\$3,309,792.00
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	11/1/2017		OSC	\$560,391.00	\$560,391.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09358GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180	4/1/2017	9/30/2020	APPROVED	6/9/2017		OSC	\$2,607,978.00	\$2,607,978.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09358GG	AMENDMENT	ADDS MONEY	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180			APPROVED	12/28/2017		OSC	\$313,389.00	\$313,389.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09360GG	ORIGINAL	WEATHERIZATION PROGRAM	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON NY 13617	4/1/2017	9/30/2020	APPROVED	6/19/2017		OSC	\$1,522,191.00	\$1,522,191.00
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 DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON NY 13617			APPROVED	12/28/2017		OSC	\$245,028.00	\$245,028.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09361GG	ORIGINAL	WEATHERIZATION PROGRAM	SARATOGA COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	PO BOX 169 39 BATH ST BALLSTON SPA NY 12020	4/1/2017	9/30/2020	APPROVED	6/19/2017		OSC	\$2,869,287.00	\$2,869,287.00
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	12/28/2017		OSC	\$485,808.00	\$485,808.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09363GG	ORIGINAL	WEATHERIZATION PROGRAM	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043	4/1/2017	9/30/2020	APPROVED	6/14/2017		OSC	\$975,000.00	\$975,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09363GG	AMENDMENT	ADDS MONEY	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043			APPROVED	12/28/2017		OSC	\$150,000.00	\$150,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09364GG	ORIGINAL	WEATHERIZATION PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	4/1/2017	9/30/2020	APPROVED	6/29/2017		OSC	\$975,000.00	\$975,000.00
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	11/2/2017		OSC	\$150,000.00	\$150,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09365GG	ORIGINAL	WEATHERIZATION PROGRAM	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERON AVE STATEN ISLAND NY 10302	4/1/2017	9/30/2020	APPROVED	6/13/2017		OSC	\$2,022,315.00	\$2,022,315.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09365GG	AMENDMENT	ADDS MONEY	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERON AVE STATEN ISLAND NY 10302			APPROVED	11/3/2017		OSC	\$342,405.00	\$342,405.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09366GG	ORIGINAL	WEATHERIZATION PROGRAM	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810	4/1/2017	9/30/2020	APPROVED	6/21/2017		OSC	\$2,235,291.00	\$2,235,291.00
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	10/24/2017		OSC	\$275,685.00	\$275,685.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09367GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	2100 MIDDLE COUNTRY RD 3RD FL CENTEREACH NY 11720	4/1/2017	9/30/2020	APPROVED	6/8/2017		OSC	\$8,525,259.00	\$8,525,259.00
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	11/8/2017		OSC	\$1,443,438.00	\$1,443,438.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09369GG	ORIGINAL	WEATHERIZATION PROGRAM	TIOGA OPPORTUNITIES INC	9 SHELDON GULE BLVD OWEGO NY 13827-1062	4/1/2017	9/30/2020	APPROVED	6/23/2017		OSC	\$3,338,559.00	\$3,338,559.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09369GG	AMENDMENT	ADDS MONEY	TIOGA OPPORTUNITIES INC	9 SHELDON GULE BLVD OWEGO NY 13827-1062			APPROVED	11/1/2017		OSC	\$462,483.00	\$462,483.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09370GG	ORIGINAL	WEATHERIZATION PROGRAM	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA NY 14850	4/1/2017	9/30/2020	APPROVED	6/26/2017		OSC	\$983,028.00	\$983,028.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09370GG	AMENDMENT	WEATHERIZATION PROGRAM	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA NY 14850			APPROVED	12/7/2017		OSC	\$166,440.00	\$166,440.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09371GG	ORIGINAL	WEATHERIZATION PROGRAM	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON NY 12401	4/1/2017	9/30/2020	APPROVED	6/21/2017		OSC	\$1,323,264.00	\$1,323,264.00
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	12/28/2017		OSC	\$224,046.00	\$224,046.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09372GG	ORIGINAL	WEATHERIZATION PROGRAM	WARREN HAMILTON COUNTIES ACED INC	PO BOX 968 GLENS FALLS NY 12801	4/1/2017	9/30/2020	APPROVED	6/21/2017		OSC	\$2,025,000.00	\$2,025,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09372GG	AMENDMENT	ADDS MONEY	WARREN HAMILTON COUNTIES ACED INC	PO BOX 968 GLENS FALLS NY 12801			APPROVED	12/21/2017		OSC	\$225,000.00	\$225,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09374GG	ORIGINAL	WEATHERIZATION PROGRAM	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489	4/1/2017	9/30/2020	APPROVED	6/14/2017		OSC	\$2,025,000.00	\$2,025,000.00

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	C09374GG	AMENDMENT	ADDS MONEY	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14489			APPROVED	11/21/2017		OSC	\$225,000.00	\$225,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09379GG	ORIGINAL	WEATHER ASSISTANCE PROGRAM	ASSOCIATION FOR ENERGY AFFORDABILITY	105 BRUCKNER BLVD BRONX NY 10454	4/1/2017	9/30/2020	APPROVED	7/6/2017		OSC	\$9,055,377.00	\$9,055,377.00
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	105 BRUCKNER BLVD BRONX NY 10454			APPROVED	10/23/2017		OSC	\$1,507,797.00	\$1,507,797.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C09480GG	ORIGINAL	WEATHERIZATION ASSISTANCE PROGRAM	ASSOCIATION FOR ENERGY AFFORDABILITY	105 BRUCKNER BLVD BRONX NY 10454	4/1/2017	9/30/2020	NON APPROVED	8/25/2017	- CONTRACT CONTENT TRANSACTION BEING NON-APPROVED TO ALLOW OSC TIME TO CONSIDER ISSUES RAISED IN GREEN JOBS TRAINING CENTER PROTEST.	OSC	\$1,950,000.00	\$1,950,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C09578GG	ORIGINAL	WEATHERIZATION ASSISTANCE PROGRAM	NEW YORK STATE WEATHERIZATION DIRECTORS ASSOCIATION	2 CHARLES BLVD GUILDERLAND NY 12084	4/1/2017	3/31/2018	NON APPROVED	10/6/2017	- CONTRACT CONTENT TRANSACTION BEING NON-APPROVED TO ALLOW OSC TIME TO CONSIDER ISSUES RAISED IN PROTEST.	OSC	\$650,000.00	\$650,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C09580GG	ORIGINAL	WEATHERIZATION ASSISTANCE PROGRAM	ASSOCIATION FOR ENERGY AFFORDABILITY	105 BRUCKNER BLVD BRONX NY 10454	4/1/2017	3/31/2018	NON APPROVED	10/6/2017	- CONTRACT CONTENT TRANSACTION BEING NON-APPROVED TO ALLOW OSC TIME TO CONSIDER ISSUES RAISED IN PROTEST.	OSC	\$650,000.00	\$650,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C09678GG	ORIGINAL	WEATHERIZATION ASSISTANCE PROGRAM	NEW YORK STATE WEATHERIZATION DIRECTORS ASSOCIATION	2 CHARLES BLVD GUILDERLAND NY 12084	4/1/2017	3/31/2018	APPROVED	11/8/2017		OSC	\$650,000.00	\$650,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C09680GG	ORIGINAL	WEATHERIZATION ASSISTANCE PROGRAM	ASSOCIATION FOR ENERGY AFFORDABILITY	105 BRUCKNER BLVD BRONX NY 10454	4/1/2017	3/31/2018	APPROVED	11/10/2017		OSC	\$650,000.00	\$650,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CMS3000	ORIGINAL	MULTI AGENCY LEGAL SERVICES CONTRACT RELATED TO INVESTIGATION BY US DISTRICT ATTORNEY	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980	4/29/2016	12/31/2017	APPROVED	11/6/2017		OSC	\$179,000.00	\$179,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	F030025	AMENDMENT	AMENDMENT TO LOAN AND SUBSIDY AGREEMENT - RELATES TO MELONE VILLAGE I	AUBURN HOUSING AUTHORITY	20 THORNTON AVENUE AUBURN NY 13021	3/9/1964	4/27/2067	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	F030025	AMENDMENT	AMENDMENT TO LOAN AND SUBSIDY AGREEMENT - RELATES TO MELONE VILLAGE I	AUBURN HOUSING AUTHORITY	20 THORNTON AVENUE AUBURN NY 13021	3/9/1964	4/27/2067	APPROVED	7/10/2017		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001555	AMENDMENT	12 MONTH HOLDOVER 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		1/31/2019	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001555	AMENDMENT	REDUCE CONTRACT AMOUNT 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221			NON APPROVED	1/29/2018	- STS/AC340-S CONTENT CALCULATION INCORRECT	OSC	(\$44,833.43)	\$44,833.43
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009407	AMENDMENT	ONE YEAR HOLDOVER 50 PARKING SPACES AT HUDSON & GREEN STREET LOT ALBANY COUNTY	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY NY 12207		4/30/2018	APPROVED	6/5/2017		OSC	\$91,000.00	\$91,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009407	AMENDMENT	HOLDOVER 50 PARKING SPACES AT HUDSON & GREEN STREET LOT ALBANY COUNTY	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY NY 12207		4/30/2019	APPROVED	12/22/2017		OSC	\$84,000.00	\$84,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01751A	AMENDMENT	75 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	75 SOUTH BROADWAY PARTNERS LLC	100 CHALLENGER RD SUITE 401 RIDGEFIELD PARK NJ 07660		7/25/2017	APPROVED	1/31/2018		OSC	(\$337,763.16)	\$337,763.16
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01751B	ORIGINAL	75 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	75 SOUTH BROADWAY LLC	PO BOX 10H SCARSDALE NY 10583	7/26/2017	1/31/2020	APPROVED	2/5/2018		OSC	\$337,763.16	\$337,763.16
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000351	ORIGINAL	INSTALL DOOR CONTROL SYSTEM 620 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY L01473A	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202	4/24/2017	3/31/2018	APPROVED	5/15/2017		OSC	\$8,396.92	\$8,396.92
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000406	ORIGINAL	WORK ORDERS NEW YORK COUNTY L001575	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA PA 19182	2/28/2017	3/31/2018	NON APPROVED	7/18/2017	- REQUIRED JUSTIFICATIONS	OSC	\$5,270.43	\$5,270.43
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000408	ORIGINAL	WORK ORDERS AT 25 BEAVER STREET NEW YORK COUNTY LMD1571	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA PA 19182	1/17/2017	3/31/2018	NON APPROVED	7/18/2017	- REQUIRED JUSTIFICATIONS	OSC	\$231.60	\$231.60
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001077	AMENDMENT	LIQUIDATION OF REMAINING FUNDS 8 JOHN WALSH BOULEVARD PEESKILL WESTCHESTER COUNTY	ESPOSITO BUILDERS INC	8 JOHN WALSH BLVD STE 401 PEESKILL NY 10566	5/1/2002	7/31/2016	APPROVED	4/14/2017		OSC	(\$1,843.25)	\$1,843.25
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001877	AMENDMENT	COMMENCEMENT DATE CHANGE ONE FORDHAM PLAZA, BRONX BRONX COUNTY	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD CT 06103	3/1/2014		APPROVED	8/17/2017		OSC	\$0.00	\$0.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002077	AMENDMENT	LEASE TERM DATES CHANGE SUITE 301 50 CLINTON STREET HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN NY 11249	2/1/2017	1/31/2028	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002077	AMENDMENT	ASSIGNMENT CLOSE OUT 50 CLINTON STREET HEMPSTEAD NY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN NY 11249		1/11/2018	APPROVED	3/28/2018		OSC	(\$1,257,598.43)	\$1,257,598.43
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L02077A	ORIGINAL	50 CLINTON STREET, HEMPSTEAD NASSAU COUNTY	ALPHAMORE LLC	4429 18TH AVE BROOKLYN NY 11235	1/12/2018	1/31/2028	APPROVED	3/28/2018		OSC	\$1,257,598.43	\$1,257,598.43
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000207	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		11/30/2017	APPROVED	4/18/2017		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	C000216	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		9/30/2017	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000236	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326		11/30/2017	APPROVED	9/20/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000238	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		5/31/2018	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000243	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		5/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000245	ORIGINAL	CONTRACT RE-OPEN AND NCTE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	6/1/2012	5/31/2017	APPROVED	4/24/2017		OSC	\$119,529.40	\$119,529.40
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000255	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		3/31/2017	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000255	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			APPROVED	10/23/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000303	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		11/30/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000304	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		5/31/2017	APPROVED	2/23/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000307	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		11/30/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
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		5/31/2018	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000313	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		12/31/2017	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000316	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		5/31/2018	APPROVED	11/16/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000325	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		2/28/2018	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000326	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		12/31/2017	APPROVED	9/20/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000329	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	6/1/2013	5/31/2016	NON APPROVED	3/6/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	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	C000329	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	6/1/2013	5/31/2016	NON APPROVED	3/15/2018	- NOTARY MISSING OR EXPIRED	OSC	\$329,289.00	\$329,289.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000332	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		8/31/2017	APPROVED	9/5/2017		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		11/30/2018	APPROVED	12/12/2017		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		12/31/2017	APPROVED	9/20/2017		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		5/31/2018	APPROVED	9/7/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000340	AMENDMENT	NO COST TIME EXTENSION WITH BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020		12/31/2017	APPROVED	9/6/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000340	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA NY 12020		12/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000343	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		5/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000344	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		12/31/2017	APPROVED	7/6/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000345	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		5/31/2017	APPROVED	4/20/2017		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	35 PULFENEY SQUARE BATH NY 14810		5/31/2018	APPROVED	9/6/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000347	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		5/31/2018	APPROVED	9/7/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000349	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827		5/31/2018	APPROVED	11/16/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000350	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		5/31/2018	APPROVED	9/20/2017		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	C000352	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		5/31/2018	APPROVED	9/20/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000354	AMENDMENT	NO COST TIME EXTENSION AND BUDET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		2/28/2018	APPROVED	6/16/2017		OSC	\$0.00	\$0.00
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		5/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000403	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		11/30/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000404	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		11/30/2017	APPROVED	2/22/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000405	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		7/31/2017	APPROVED	7/6/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000425	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		2/28/2018	APPROVED	9/7/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000430	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		5/31/2018	APPROVED	9/7/2017		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		5/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000432	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		8/31/2017	APPROVED	9/7/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000445	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		5/31/2017	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000447	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		5/31/2018	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000451	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		11/30/2017	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000455	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		5/31/2018	APPROVED	1/29/2018		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 PENNY YAN NY 14527		7/31/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000504	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2017	APPROVED	2/23/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000507	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000513	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		12/31/2017	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000515	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2017	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000525	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2017	APPROVED	4/18/2017		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		12/31/2018	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000531	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2017	APPROVED	9/18/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000532	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		12/31/2018	APPROVED	1/29/2018		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		12/31/2017	APPROVED	1/29/2018		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		12/31/2017	APPROVED	6/30/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT NOT APPLICABLE	NOT APPLICABLE	C000545	ORIGINAL	INDIGENT LEGAL SERVICES, 4TH DISTRIBUTION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	1/1/2014	12/31/2016	APPROVED	5/2/2017		OSC	\$255,654.00	\$255,654.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000546	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2018	APPROVED	10/23/2017		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		12/31/2018	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000550	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2018	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000552	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		3/31/2018	APPROVED	9/18/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000554	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		12/31/2018	APPROVED	1/29/2018		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	C00055	ORIGINAL	INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2014	12/31/2016	APPROVED	2/13/2018		OSC	\$2,793,498.00	\$2,793,498.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00067	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2017	APPROVED	10/24/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00069	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	9/5/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00069	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		12/31/2018	APPROVED	3/29/2018		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		12/31/2018	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000613	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		12/31/2017	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000615	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2017	APPROVED	9/18/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000618	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		12/31/2017	APPROVED	9/18/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000621	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		12/31/2018	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000625	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		12/31/2017	APPROVED	4/18/2017		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		12/31/2018	APPROVED	12/12/2017		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		6/30/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000629	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000632	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2014	12/31/2017	APPROVED	7/6/2017		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		12/31/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000636	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2014	12/31/2016	APPROVED	7/19/2017		OSC	\$179,720.00	\$179,720.00
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		12/31/2017	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000640	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/31/2018	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2017	APPROVED	7/6/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		12/31/2018	APPROVED	2/22/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000645	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		12/31/2017	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000646	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2018	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000647	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2018	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000650	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2018	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000651	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2017	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000652	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		12/31/2018	APPROVED	9/18/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000653	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12829		12/31/2017	APPROVED	10/24/2017		OSC	\$0.00	\$0.00
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		12/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
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		12/31/2017	APPROVED	10/24/2017		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		12/31/2017	APPROVED	9/5/2017		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	C000705	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2018	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000706	ORIGINAL	INDIGENT LEGAL SERVICES	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	1/1/2015	12/31/2017	APPROVED	5/9/2017		OSC	\$539,838.00	\$539,838.00
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 308 ELMIRA NY 14902		12/31/2018	APPROVED	1/29/2018		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		12/31/2018	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000715	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/31/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000721	ORIGINAL	INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2015	12/31/2017	APPROVED	4/10/2017		OSC	\$388,716.00	\$388,716.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000721	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		12/31/2018	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000722	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367		12/31/2018	APPROVED	1/29/2018		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		12/31/2018	APPROVED	12/12/2017		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	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068		12/31/2018	APPROVED	12/12/2017		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 MINECOLA NY 11501		12/31/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000733	ORIGINAL	INDIGENT LEGAL SERVICES, DISTRIBUTION #5	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2015	12/31/2017	APPROVED	5/2/2017		OSC	\$1,324,752.00	\$1,324,752.00
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		12/31/2018	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000736	ORIGINAL	INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	1/1/2015	12/31/2017	APPROVED	2/14/2018		OSC	\$334,110.00	\$334,110.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000738	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		12/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000740	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		12/31/2018	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000741	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	600 STATE ST SCHENECTADY NY 12305		3/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000746	AMENDMENT	NO COST TIME EXTENSION	STEBUEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2018	APPROVED	11/15/2017		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 HALPPAUGE NY 11788		12/31/2018	APPROVED	11/15/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000748	ORIGINAL	INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	1/1/2015	12/31/2017	APPROVED	2/15/2018		OSC	\$485,994.00	\$485,994.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000750	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2018	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000752	ORIGINAL	INDIGENT LEGAL SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/1/2015	12/31/2017	APPROVED	2/8/2018		OSC	\$320,436.00	\$320,436.00
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		12/31/2018	APPROVED	2/22/2018		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		12/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	COHCF A1	ORIGINAL	COUNSEL AT FIRST APPEARANCE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2017	12/31/2019	APPROVED	3/7/2018		OSC	\$588,000.00	\$588,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	COHCF A2	ORIGINAL	COUNSEL AT FIRST APPEARANCE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/1/2017	12/31/2019	APPROVED	3/7/2018		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	COHCF A3	ORIGINAL	CONTINUE PROVISION OF COUNSEL AT FIRST APPEARANCE IN HURREL-HARRING SETTLEMENT COUNTIES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2017	12/31/2019	APPROVED	3/6/2018		OSC	\$93,849.34	\$93,849.34
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	COHCF A4	ORIGINAL	COUNSEL AT FIRST APPEARANCE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2017	12/31/2019	APPROVED	3/7/2018		OSC	\$747,000.00	\$747,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COHHQ01	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		6/30/2018	APPROVED	2/22/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COHHQ02	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		6/30/2018	APPROVED	2/22/2018		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	COHQ04	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/30/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COHQ05	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		6/30/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COHR01	AMENDMENT	CONTRACT CLOSE-OUT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		2/26/2018	APPROVED	3/13/2018		OSC	(\$4,354,540.00)	\$4,354,540.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	COHR01	ORIGINAL	HURRELL-HARRING CASELOAD RELIEF	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	6/1/2016	5/31/2017	APPROVED	12/21/2017		OSC	\$4,354,540.00	\$4,354,540.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	COHR01	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QJ	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	6/1/2016	5/31/2018	APPROVED	3/13/2018		OSC	\$4,354,540.00	\$4,354,540.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	COHR02	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QJ	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	6/1/2016	5/31/2017	APPROVED	8/18/2017		OSC	\$305,040.00	\$305,040.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COHR02	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		5/31/2018	APPROVED	2/22/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COHR04	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		5/31/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COHR04	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		11/30/2017	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COHR05	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		11/30/2017	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C60006	ORIGINAL	INDIGENT LEGAL SERVICES	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	1/1/2016	12/31/2018	APPROVED	5/19/2017		OSC	\$269,919.00	\$269,919.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600014	ORIGINAL	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	1/1/2016	12/31/2018	APPROVED	4/11/2017		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	C600018	ORIGINAL	INDIGENT LEGAL SERVICES	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2016	12/31/2018	APPROVED	5/25/2017		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	C600021	ORIGINAL	INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2016	12/31/2018	APPROVED	2/15/2018		OSC	\$194,358.00	\$194,358.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600024	ORIGINAL	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	PO BOX 665 WAMPVILLE NY 13163	1/1/2016	12/31/2018	APPROVED	7/17/2017		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	C600027	ORIGINAL	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2016	12/31/2018	APPROVED	3/15/2018		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	C600033	ORIGINAL	INDIGENT LEGAL SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2016	12/31/2018	APPROVED	5/23/2017		OSC	\$662,376.00	\$662,376.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600040	ORIGINAL	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	1/1/2016	12/31/2018	APPROVED	10/2/2017		OSC	\$211,602.00	\$211,602.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600046	ORIGINAL	INDIGENT LEGAL SERVICES	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2016	12/31/2018	APPROVED	3/7/2018		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	C600054	ORIGINAL	INDIGENT LEGAL SERVICES	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2016	12/31/2018	NON APPROVED	12/21/2017	-STS/AC340-S CONTENT RECOMMEND NON-APPROVAL FOR INCORRECT DEPARTMENT ID # ON STS. PLEASE RESUBMIT STS WITH DEPARTMENT ID # 1350200	OSC	\$247,713.00	\$247,713.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600054	ORIGINAL	INDIGENT LEGAL SERVICES	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2016	12/31/2018	APPROVED	12/27/2017		OSC	\$247,713.00	\$247,713.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700002	ORIGINAL	INDIGENT LEGAL SERVICES	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2017	12/31/2019	APPROVED	3/6/2018		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	C700008	ORIGINAL	INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2017	12/31/2019	APPROVED	3/6/2018		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	C700009	ORIGINAL	INDIGENT LEGAL SERVICES	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	1/1/2017	12/31/2019	APPROVED	5/19/2017		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	C700016	ORIGINAL	INDIGENT LEGAL SERVICES	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	1/1/2017	12/31/2019	NON APPROVED	12/21/2017	-STS/AC340-S CONTENT RECOMMEND NON-APPROVAL FOR INCORRECT DEPARTMENT ID # ON STS. PLEASE RESUBMIT STS WITH DEPARTMENT ID # 1350200	OSC	\$112,983.00	\$112,983.00

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)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700016	ORIGINAL	INDIGENT LEGAL SERVICES	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	1/1/2017	12/31/2019	APPROVED	12/27/2017		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	C700017	ORIGINAL	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078	1/1/2017	12/31/2019	APPROVED	12/21/2017		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	C700021	ORIGINAL	INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	1/1/2017	12/31/2019	APPROVED	2/15/2018		OSC	\$194,358.00	\$194,358.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700024	ORIGINAL	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE NY 13163	1/1/2017	12/31/2019	APPROVED	12/21/2017		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	C700025	ORIGINAL	INDIGENT LEGAL SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2017	12/31/2019	APPROVED	2/9/2018		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	C700026	ORIGINAL	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	1/1/2017	12/31/2019	APPROVED	3/6/2018		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	C700034	ORIGINAL	INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	1/1/2017	12/31/2019	APPROVED	2/9/2018		OSC	\$78,219.00	\$78,219.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700035	ORIGINAL	INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2017	12/31/2019	APPROVED	3/7/2018		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	C700037	ORIGINAL	INDIGENT LEGAL SERVICES	PUTNAM COUNTY OF	40 GLENEDA AVE CARMEL NY 10512	1/1/2017	12/31/2019	APPROVED	2/9/2018		OSC	\$141,846.00	\$141,846.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700046	ORIGINAL	INDIGENT LEGAL SERVICES	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2017	12/31/2019	APPROVED	12/27/2017		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	C700046	ORIGINAL	INDIGENT LEGAL SERVICES	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	1/1/2017	12/31/2019	NON APPROVED	12/21/2017	STS/AC340-5 CONTENT - WORKERS COMPENSATION MUST BE SUBMITTED WHICH CONTAINS THE CONTRACTORS FEIN	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	C700049	ORIGINAL	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827	1/1/2017	12/31/2019	APPROVED	11/14/2017		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	C700054	ORIGINAL	INDIGENT LEGAL SERVICES	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2017	12/31/2019	APPROVED	3/7/2018		OSC	\$247,713.00	\$247,713.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C700056	ORIGINAL	INDIGENT LEGAL SERVICES	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2017	12/31/2019	APPROVED	2/8/2018		OSC	\$51,060.00	\$51,060.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA205	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	1/1/2017	12/31/2019	APPROVED	3/6/2018		OSC	\$651,516.30	\$651,516.30
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA210	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	1/1/2017	12/31/2019	APPROVED	3/5/2018		OSC	\$671,136.00	\$671,136.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA219	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	1/1/2017	12/31/2019	APPROVED	3/5/2018		OSC	\$557,409.00	\$557,409.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA227	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2017	12/31/2019	APPROVED	3/7/2018		OSC	\$749,452.00	\$749,452.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA229	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	1/1/2017	12/31/2019	APPROVED	2/13/2018		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA235	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	1/1/2017	12/31/2019	APPROVED	2/20/2018		OSC	\$450,000.00	\$450,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA237	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	PUTNAM COUNTY OF	40 GLENEDA AVE CARMEL NY 10512	1/1/2017	12/31/2019	APPROVED	2/8/2018		OSC	\$621,612.00	\$621,612.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA250	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/1/2017	12/31/2019	APPROVED	3/7/2018		OSC	\$297,930.00	\$297,930.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA254	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	1/1/2017	12/31/2019	APPROVED	3/7/2018		OSC	\$317,250.00	\$317,250.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CAFA256	ORIGINAL	COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	1/1/2017	12/31/2019	APPROVED	3/6/2018		OSC	\$209,849.00	\$209,849.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CHCR102	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	6/1/2017	5/31/2020	APPROVED	3/7/2018		OSC	\$1,341,547.90	\$1,341,547.90
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CHCR104	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	6/1/2017	5/31/2020	APPROVED	3/27/2018		OSC	\$27,244,780.00	\$27,244,780.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CHCR104	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	6/1/2017	5/31/2020	NON APPROVED	3/20/2018	COST JUSTIFICATION NEEDED	OSC	\$27,244,779.65	\$27,244,779.65
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CHCR105	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	6/1/2017	5/31/2020	APPROVED	3/12/2018		OSC	\$1,463,452.64	\$1,463,452.64

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)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000040	AMENDMENT	4 YEAR RENEWAL	FISCHER INTERNATIONAL CORP	PO BOX 9107 NAPLES FL 34101		10/30/2021	NON APPROVED	11/1/2017	- AGENCY REQUEST - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$30,000.00	\$30,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000040	AMENDMENT	4 YEAR RENEWAL	FISCHER INTERNATIONAL CORP	PO BOX 9107 NAPLES FL 34101		10/30/2021	APPROVED	11/13/2017		OSC	\$24,000.00	\$24,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000044	AMENDMENT	FOUR YEAR RENEWAL WITH ADDITIONAL ONE YEAR RENEWAL OPTION	SOFTWARE ENGINEERING OF AMERICA INC	1325 FRANKLIN AVE STE 545 GARDEN CITY NY 11530		3/31/2021	APPROVED	4/21/2017		OSC	\$29,965.72	\$29,965.72
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000053	AMENDMENT	FOUR YEAR RENEWAL	DECISION SUPPORT LLC	PO BOX 1058 MATTHEWS NC 28106		3/31/2021	NON APPROVED	6/30/2017	- CONTRACT CONTENT - CONTRACT ASSIGNMENT REQUIRED	OSC	\$131,496.34	\$131,496.34
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000053	ORIGINAL	CONTRACT ASSIGNMENT FROM DECISION SUPPORT LLC (SAME CONTRACT NUMBER) AND 4 YEAR RENEWAL	DSINC CORPORATION	3326 SISKEY PKWY STE 300 MATTHEWS NC 28105	4/1/2017	3/31/2021	APPROVED	10/26/2017		OSC	\$131,496.34	\$131,496.34
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000056	AMENDMENT	FOUR YEAR EXTENSION WITH ONE YEAR RENEWAL OPTION	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD IL 62704		3/31/2022	NON APPROVED	5/10/2017	- STS/AC340-S CONTENT	OSC	\$500,000.00	\$500,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000056	AMENDMENT	FOUR YEAR EXTENSION WITH ONE YEAR RENEWAL OPTION	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD IL 62704		3/31/2021	APPROVED	6/13/2017		OSC	\$424,680.76	\$424,680.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000068	AMENDMENT	1 YEAR EXTENSION AND FISCAL YEAR 2017-18 ACQUISITION PLAN	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHO TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600		3/31/2018	APPROVED	8/9/2017		OSC	\$10,288,409.96	\$10,288,409.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000120	AMENDMENT	BUFFALO FIBER OPTIC CONNECTIVITY	FIBERTECH NETWORKS LLC	PO BOX 32102 NEW YORK NY 10087-2102		4/29/2026	APPROVED	5/25/2017		OSC	\$312,009.04	\$312,009.04
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000172	AMENDMENT	NINE MONTH EXTENSION	VERIZON BUSINESS NETWORK SERVICES INC	PO BOX 15043 ALBANY NY 12212-5043		9/30/2017	APPROVED	4/13/2017		OSC	\$2,200,000.00	\$2,200,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000173	AMENDMENT	CONTRACT EXTENSION REVERSE AUCTION OF CIRCUITS	TW TELECOM HOLDINGS INC	PO BOX 172567 DENVER CO 80217		9/30/2017	NON APPROVED	8/15/2017	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000178	AMENDMENT	EXTEND TERM FOR IT SERVICES	SPRINT SOLUTIONS INC	PO BOX 4181 CAROL STREAM IL 60197		6/30/2017	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000271	AMENDMENT	NINE MONTH EXTENSION	ION HOLDCO LLC	P O BOX 403 BRATTLEBORO VT 05302-0403		9/30/2017	NON APPROVED	5/12/2017	- STS/AC340-S CONTENT - THE VALUE ON THE STS IS TOO HIGH	OSC	\$50,100.00	\$50,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000271	AMENDMENT	NINE MONTH EXTENSION	ION HOLDCO LLC	P O BOX 403 BRATTLEBORO VT 05302-0403		9/30/2017	APPROVED	5/16/2017		OSC	\$25,000.00	\$25,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000273	AMENDMENT	FINAL RENEWAL	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE NJ 07920-1097		9/30/2017	APPROVED	4/28/2017		OSC	\$33,000.00	\$33,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000282	AMENDMENT	SIX MONTH EXTENSION	ANNESE & ASSOCIATES INC	421 BROAD STREET SUITE # 5 UTICA NY 13501		11/30/2017	APPROVED	12/4/2017		OSC	\$855,000.00	\$855,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000282	AMENDMENT	SIX MONTH EXTENSION	ANNESE & ASSOCIATES INC	421 BROAD STREET SUITE # 5 UTICA NY 13501		5/31/2018	APPROVED	3/15/2018		OSC	\$900,000.00	\$900,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	2017-18 ANNUAL ACQUISITION PLAN	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696	1/1/2013	12/31/2018	NON APPROVED	6/20/2017	- STS/AC340-S FATALLY FLAWED - THE CONTRACT AMOUNT IS INCORRECT	OSC	\$36,595,060.72	\$36,595,060.72
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	2017-18 ANNUAL ACQUISITION PLAN	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO IL 60696	1/1/2013	12/31/2018	APPROVED	6/30/2017		OSC	\$39,546,368.58	\$39,546,368.58
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000337	AMENDMENT	CONTRACT VALUE INCREASE	CA INC	LOCKBOX 3591 PO BOX 8500 PHILADELPHIA PA 19178			APPROVED	9/20/2017		OSC	\$76,086.00	\$76,086.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000339	AMENDMENT	FIVE YEAR RENEWAL	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS MI 48864		2/14/2023	APPROVED	10/2/2017		OSC	\$2,000,000.00	\$2,000,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000339	AMENDMENT	SFS EE1 INTERGRATION PHASE III (TASK ORDER 48)	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS MI 48864			APPROVED	12/27/2017		OSC	\$910,080.00	\$910,080.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000383	AMENDMENT	EXTENSION DATA CENTER BUS TAPS PURCHASE AGREEMENT ALBANY	UNIVERSAL ELECTRIC CORPORATION	168 GEORGETOWN ROAD CANONSBURG PA 15317		1/27/2019	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000384	AMENDMENT	9 MONTH EXTENSION	LIGHTTOWER FIBER NETWORKS II LLC	55 BROAD ST FL 2 NEW YORK NY 10004		9/30/2017	APPROVED	4/13/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000404	AMENDMENT	TASK ORDER 044 - EXTENDING SAAS HOSTING FOR THREE YEARS	ACCELA INC	2633 CAMINO RAMON STE 120 SAN RAMON CA 94583	10/1/2014	4/30/2022	APPROVED	6/9/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000404	AMENDMENT	AMENDING TERMS AND CONDITIONS	ACCELA INC	2633 CAMINO RAMON STE 120 SAN RAMON CA 94583			APPROVED	12/12/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000454	AMENDMENT	NO COST TIME EXTENSION	KMW ENTERPRISES INC	PO BOX 203393 DALLAS TX 75320		12/5/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C000460	ORIGINAL	MASS NOTIFICATION SYSTEM	EVERBRIDGE INC	P O BOX 740745 LOS ANGELES CA 90074-0745	7/1/2017	12/31/2024	APPROVED	8/17/2017		OSC	\$10,858,750.00	\$10,858,750.00

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)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C000466	ORIGINAL	CIVIL SERVICE TEST MANAGEMENT SYSTEM	EXCELSOFT TECHNOLOGIES INC	1 BROADWAY 14TH FL CAMBRIDGE MA 02142	7/15/2017	7/14/2022	NON APPROVED	7/26/2017	-STS/AC340-S FATALLY FLAWED -CONTRACT AMOUNT INCORRECT	OSC	\$3,034,604.64	\$3,034,604.64
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C000466	ORIGINAL	CIVIL SERVICE TEST MANAGEMENT SYSTEM	EXCELSOFT TECHNOLOGIES INC	1 BROADWAY 14TH FL CAMBRIDGE MA 02142	8/25/2017	8/24/2022	APPROVED	8/25/2017		OSC	\$2,245,740.00	\$2,245,740.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	1	C000484	ORIGINAL	SERVICE & MAINTENANCE UNINTERRUPTED POWER SUPPLY FOR DATE CENTER	VERTV SERVICES INC	PO BOX 70474 CHICAGO IL 60673-0001	6/20/2017	6/19/2020	APPROVED	6/20/2017		OSC	\$319,779.60	\$319,779.60
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000489	ORIGINAL	COST ALLOCATION AND ACCOUNTING SERVICES	MAXIMUS CONSULTING SERVICES INC	PO BOX 791188 BALTIMORE MD 21279	2/1/2017	1/31/2018	APPROVED	8/16/2017		OSC	\$861,067.00	\$861,067.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000489	AMENDMENT	TERM DATES CORRECTION	MAXIMUS CONSULTING SERVICES INC	PO BOX 791188 BALTIMORE MD 21279	8/16/2017	8/15/2018	APPROVED	8/24/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000492	ORIGINAL	NY ALERT MAINTENANCE AND SUPPORT	BUFFALO COMPUTER GRAPHICS INC	4185 BAYVIEW ROAD BLASDELL NY 14219-2372	1/1/2018	6/30/2018	APPROVED	2/28/2018		OSC	\$470,946.00	\$470,946.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C000499	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM CHANGE LEAD SERVICES	KMQ ENTERPRISES INC	PO BOX 203393 DALLAS TX 75320	12/6/2017	12/5/2018	APPROVED	12/15/2017		OSC	\$196,875.00	\$196,875.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C000500	ORIGINAL	FORENSIC RECOVERY & EVIDENCE DEVICES	DIGITAL INTELLIGENCE INC	17165 W GLENDALE DR NEW BERLIN WI 53151-2737	8/4/2017	3/31/2018	APPROVED	8/30/2017		OSC	\$96,596.00	\$96,596.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	C000501	ORIGINAL	DEKA AVR95-17 BATTERIES	ANS-ADVANCED NETWORK SERVICES LLC	12 ELMWOOD RD MENANDS NY 12204	1/25/2018	1/24/2021	NON APPROVED	2/1/2018	FATALLY FLAWED - NEW PROCUREMENT REQUIRED -WINNING BIDDER WAS NON-RESPONSIVE	OSC	\$245,125.00	\$245,125.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000502	ORIGINAL	UNINTERRUPTIBLE POWER SUPPLY (UPS) REPAIR AND MAINTENANCE	EATON CORPORATION	PO BOX 93531 CHICAGO IL 60673	3/29/2018	3/28/2021	APPROVED	3/29/2018		OSC	\$256,658.00	\$256,658.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	7	C000503	ORIGINAL	ON-SITE DESTRUCTION OF HARD DRIVES, STORAGE DEVICES, AND ELECTRONIC MEDIA	ROCHESTER COMPUTER RECYCLING & RECOVERY	7318 VICTOR-MENDON RD RT251 VICTOR NY 14564	10/26/2017	10/25/2020	APPROVED	10/26/2017		OSC	\$93,500.00	\$93,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002102	AMENDMENT	CHANGE REQUEST NUMBER 77	MORPHOTRAK LLC	5515 EAST LA PALMA AVE SUITE 100 ANAHEIM CA 92807	4/1/2014	9/21/2019	APPROVED	4/13/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002123	AMENDMENT	4 MONTH EXTENSION	SIRIUS COMPUTER SOLUTIONS INC	PO BOX 202289 DALLAS TX 75320		2/14/2018	APPROVED	11/9/2017		OSC	\$116,725.00	\$116,725.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002249	AMENDMENT	8 MONTH EXTENSION	CONTROL NETWORK COMMUNICATIONS INC	16 JUPITER LANE SUITE 120 ALBANY NY 12205		5/31/2018	APPROVED	11/21/2017		OSC	\$256,000.00	\$256,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003079	AMENDMENT	ONE YEAR EXTENSION	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH NY 12061		8/31/2018	APPROVED	2/28/2018		OSC	\$2,000,000.00	\$2,000,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003079	AMENDMENT	ONE YEAR EXTENSION	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH NY 12061		8/31/2018	NON APPROVED	12/1/2017	AGENCY REQUEST -STS VALUE SHOULD BE \$2,000,000	OSC	\$1,500,000.00	\$1,500,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	ONE YEAR EXTENSION WITH AN OPTION TO RENEW FOR ONE MORE YEAR	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		12/31/2017	APPROVED	5/31/2017		OSC	\$102,108.48	\$102,108.48
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008434	AMENDMENT	ONE YEAR EXTENSION	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA NY 14059	4/1/2016	4/30/2017	NON APPROVED	7/21/2017	-STS/AC340-S FATALLY FLAWED	OSC	\$213,500.00	\$213,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008434	AMENDMENT	ONE YEAR EXTENSION	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA NY 14059		4/30/2018	APPROVED	8/18/2017		OSC	\$1,089,500.00	\$1,089,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008434	AMENDMENT	ONE YEAR EXTENSION	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA NY 14059	4/1/2016	4/30/2017	NON APPROVED	8/11/2017	-STS/AC340-S FATALLY FLAWED	OSC	\$1,089,500.00	\$1,089,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011772	ORIGINAL	ASSIGNMENT FROM CONTRACT AGA01-C011772-3000000 -MAINTENANCE & SUPPORT OF CENTRALIZED LICENSING	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913	10/1/2017	10/31/2017	APPROVED	2/12/2018		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011772	AMENDMENT	RENEWAL 2 OF 4 ALLOWED ONE-YEAR RENEWALS - SOFTWARE MAINTENANCE & SUPPORT	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913		10/31/2018	APPROVED	2/22/2018		OSC	\$91,249.00	\$91,249.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C021114	AMENDMENT	CONTRACT EXTENSION	INFRASTRUCTURE TECHNOLOGIES LLC	DBA INFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK NY 12065		8/31/2018	APPROVED	5/12/2017		OSC	\$2,430,000.00	\$2,430,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C1000410	AMENDMENT	PROPRIETARY SOFTWARE MAINTENANCE	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913	4/1/2015	6/19/2017	NON APPROVED	7/13/2017	AGENCY REQUEST	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C1000410	AMENDMENT	PROPRIETARY SOFTWARE MAINTENANCE, AMENDMENT #2, ONE OF TWO ONE-YEAR RENEWALS	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE TN 37241-0913		6/19/2018	APPROVED	7/14/2017		OSC	\$110,803.00	\$110,803.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400683	AMENDMENT	OPTIONAL TWO YEAR RENEWAL SUPPORT AND MAINTENANCE SERVICES FOR CASE MANAGEMENT SYSTEM (CMS).	LAW MANAGER INC	5001 PLAZA ON THE LAKE SUITE 111 AUSTIN TX 78746		1/31/2019	NON APPROVED	1/19/2018	-DELAYED AGENCY RESPONSE	OSC	\$216,043.00	\$216,043.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CM00821	AMENDMENT	ONE YEAR EXTENSION	INFRASTRUCTURE TECHNOLOGIES LLC	DBA INFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK NY 12065		1/15/2018	APPROVED	7/3/2017		OSC	\$5,038,233.08	\$5,038,233.08
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	RIGHTNOW CLOUD LICENSES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	5/30/2008	5/29/2018	NON APPROVED	4/11/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$3,345,292.96	\$3,345,292.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ELOQUA - ENTERPRISE PLATFORM	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	5/30/2008	5/29/2018	NON APPROVED	5/18/2017	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$2,723.79	\$2,723.79
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	RENEWAL OF ORACLE RIGHT NOW 8/14/16 - 8/13/18	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	5/30/2008	5/29/2018	APPROVED	5/3/2017		OSC	\$3,345,292.96	\$3,345,292.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONSULTING SERVICES ORDER # US-4571463-00-11-APR-2017	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	5/30/2008	5/29/2018	APPROVED	6/14/2017		OSC	\$99,950.00	\$99,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ELOQUA ENTERPRISE PLATFORM	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	5/30/2008	5/29/2018	APPROVED	6/21/2017		OSC	\$2,723.79	\$2,723.79
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	BI ANALYTICS CLOUD SERVICES (90 DAY PILOT PROGRAM)	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	5/30/2008	5/29/2018	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ELOQUA ENTERPRISE PLATFORM FOR HCR RENT REGULATION SYSTEM	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	9/27/2017	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$30,635.77	\$30,635.77
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 1 YEAR RENEWAL (12/1/17 - 11/30/18)	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	1/12/2018		OSC	\$5,736,056.23	\$5,736,056.23
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	UNLIMITED CLOUD LEARNING FOR THE WCB MODERNIZATION PROGRAM	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	11/21/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ELOQUA ENTERPRISE PLATFORM FOR HCR RENT REGULATION SYSTEM	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	10/26/2017	CONTRACT CONTENT - THE TERMS AND CONDITIONS WITH THIS ORDER DEVIATE FROM THE APPROVED TERMS.	OSC	\$30,635.77	\$30,635.77
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE OF ADVANCED CUSTOMER SERVICES - 200 DAYS - EFFECTIVE 9/13/17	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	3/8/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$340,200.00	\$340,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	MAINTENANCE RENEWAL FOR ORACLE POLICY AUTOMATION SOFTWARE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	3/12/2018		OSC	\$216,770.40	\$216,770.40
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	FIELD SERVICE CLOUD	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	12/18/2017		OSC	\$30,635.77	\$30,635.77
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	UNLIMITED CLOUD LEARNING SUBSCRIPTION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	12/18/2017		OSC	\$5,945.75	\$5,945.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	REVISE JOB TITLES AND HOURLY RATES FOR ORDERING DOCUMENT 4571463	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	12/5/2017	CONTRACT CONTENT - SOME OF THE JOB TITLES AND HOURLY RATES IN THE AMENDMENT DON'T MATCH THE TITLES ON THE CONTRACT'S APPROVED RATE CARD	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONSULTING BUSINESS EXPRESS HOURS ADJUSTMENT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	1/25/2018		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	LICENSES FOR THE ORACLE PRODUCT, ACTIVE DATA GUARD	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	2/14/2018		OSC	\$11,803.57	\$11,803.57
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	STATEWIDE FINANCIAL SYSTEM (SFS) SOFTWARE/MAINTENANCE TWO-YEAR RENEWAL	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	12/22/2017	STS/AC340-S CONTENT	OSC	\$11,472,112.43	\$11,472,112.43
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONSULTING SERVICES ORDER # US-5337363 TO ASSIST WITH SIEBEL MODULE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	2/14/2018		OSC	\$49,344.00	\$49,344.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00912	AMENDMENT	CONTRACT AMOUNT INCREASE	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA NY 14059	4/1/2016	4/30/2017	APPROVED	7/14/2017		OSC	\$73,000.00	\$73,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00912	AMENDMENT	12 MONTH EXTENSION - CONSOLIDATED MAINTENANCE - REPAIR OF PRINTERS, PC, LAPTOPS, SERVERS, ETC.	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA NY 14059		4/30/2018	APPROVED	10/3/2017		OSC	\$648,000.00	\$648,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001197A	ORIGINAL	REALLOCATION OF SPACE 10B AIRLINE DRIVE LATHAM ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472	7/1/2016	7/31/2019	APPROVED	4/17/2017		OSC	\$294,717.60	\$294,717.60

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)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	ADD FUNDS FOR REALLOCATION OF SPACE 108 AIRLINE DRIVE LATHAM ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 826472 PHILADELPHIA PA 19182-6472	7/1/2016	7/31/2019	APPROVED	4/26/2017		OSC	\$11,717.64	\$11,717.64
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		4/30/2018	APPROVED	5/31/2017		OSC	\$11,482.53	\$11,482.53
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001426	AMENDMENT	INCREASE CONTRACT VALUE 100 SENECA STREET BUFFALO ERIE COUNTY	SENECA STREET PROPERTIES INC	295 MAIN ST STE 210 BUFFALO NY 14203			APPROVED	3/26/2018		OSC	\$93,349.42	\$93,349.42
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001435	AMENDMENT	INCREASE FUNDING SWITCHROOM 460 MAIN STREET CITY OF BUFFALO ERIE COUNTY	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO NY 14203			APPROVED	11/1/2017		OSC	\$278.05	\$278.05
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001445	AMENDMENT	12 MONTH LEASE HOLDOVER AT 535 WASHINGTON AVE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221	12/31/2018		APPROVED	11/20/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001512	AMENDMENT	12 MONTH LEASE HOLDOVER FOR SWITCH ROOM AT RIVERVIEW CENTER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		2/28/2018	APPROVED	4/10/2017		OSC	\$24,721.04	\$24,721.04
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001512	AMENDMENT	12 MONTH HOLDOVER SWITCHROOM 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		2/28/2019	APPROVED	11/20/2017		OSC	\$24,316.83	\$24,316.83
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001557	AMENDMENT	INCREASE FUNDING FOR ELECTRIC COSTS 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	5/1/2007	4/30/2017	APPROVED	5/30/2017		OSC	\$437.78	\$437.78
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001557	AMENDMENT	LEASE INCREASE AT 295 MAIN ST BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	5/1/2007	4/30/2017	APPROVED	6/29/2017		OSC	\$98.00	\$98.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001918	AMENDMENT	12 MONTH LEASE HOLDOVER AT 30 N RUSSELL RD ALBANY ALBANY COUNTY	14 PETRA LLC	C/O CARROW REAL ESTATE SERVICES LLC 99 WASHINGTON AVENUE STE 304 ALBANY NY 12250		7/31/2018	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00353T	AMENDMENT	ADDITIONAL FUNDS TO COVER ELECTRICITY BILLS 141 FULLER ROAD ALBANY COUNTY	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY NY 12203			APPROVED	10/10/2017		OSC	\$6,100.00	\$6,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00353T	AMENDMENT	CONTRACT CLOSEOUT 141 FULLER ROAD ALBANY	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY NY 12203		4/30/2018	NON APPROVED	3/14/2018	STS/AC340-S CONTENT: CONTRACT NEEDS TO BE REDUCED	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00353T	AMENDMENT	CLOSEOUT 141 FULLER ROAD ALBANY ALBANY COUNTY	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY NY 12203		3/31/2018	NON APPROVED	3/9/2018	STS/AC340-S CONTENT: INCORRECT DATE	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00353T	AMENDMENT	CONTRACT CLOSEOUT 141 FULLER ROAD ALBANY ALBANY COUNTY	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY NY 12203		4/30/2018	APPROVED	3/21/2018		OSC	(\$32,690.00)	\$32,690.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00353T	AMENDMENT	6 MONTH LEASE HOLDOVER 141 FULLER RD ALBANY ALBANY COUNTY	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY NY 12203		5/31/2018	APPROVED	2/9/2018		OSC	\$186,630.00	\$186,630.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009002	AMENDMENT	LEASE HOLDOVER 584 DELAWARE AVE BUFFALO ERIE COUNTY	ALLENTOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA PA 19182		4/30/2018	APPROVED	5/17/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009002	AMENDMENT	12 MONTH HOLDOVER 584 DELAWARE AVENUE BUFFALO ERIE COUNTY	ALLENTOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA PA 19182		4/30/2019	APPROVED	12/1/2017		OSC	\$623.91	\$623.91
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009573	AMENDMENT	HOLDOVER ATRIUM BROADWAY TROY RENNELAER COUNTY	BRYCE PROPERTIES LLC	297 RIVER ST TROY NY 12180		4/30/2018	APPROVED	5/17/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009573	AMENDMENT	REDUCE CONTRACT VALUE 695 BROADWAY TROY RENNELAER COUNTY	BRYCE PROPERTIES LLC	297 RIVER ST TROY NY 12180			APPROVED	12/22/2017		OSC	(\$6,260.92)	\$6,260.92
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 RENNELAER COUNTY	BRYCE PROPERTIES LLC	297 RIVER ST TROY NY 12180		4/30/2018	APPROVED	12/15/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP000Forum	ORIGINAL	MEMBERSHIP FEE - 9/1/17 TO 8/31/18	NEW YORK STATE FORUM INC	24 AVIATION RD STE 103 ALBANY NY 12205	9/1/2017	8/31/2018	APPROVED	1/22/2018		OSC	\$250,000.00	\$250,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000368	ORIGINAL	PAYMENT FOR MANAGED SECURITY SERVICES	DASNY	515 BROADWAY ALBANY NY 12207	9/1/2016	8/31/2017	APPROVED	7/27/2017		OSC	\$36,840.00	\$36,840.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000370	AMENDMENT	AMENDMENT ON PAYMENT INVOICES	ULSTER COUNTY OF	PO BOX 3500 KINGSTON NY 12402	10/1/2015	8/31/2016	NON APPROVED	8/3/2017	AGENCY REQUEST - THE TRANSACTION WAS INCORRECTLY ENTERED	OSC	\$31,656.00	\$31,656.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000370	ORIGINAL	AMENDMENT TO PAYMENT LANGUAGE	ULSTER COUNTY OF	PO BOX 3800 KINGSTON NY 12402	10/1/2015	8/31/2016	APPROVED	12/1/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X000469	ORIGINAL	DIGITAL ORTHOPHOTOGRAPHY UPGRADE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/19/2017	8/31/2019	APPROVED	7/25/2017		OSC	\$116,672.96	\$116,672.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000471	ORIGINAL	EQUIPMENT CO-LOCATION AGREEMENT NYS DATA CENTER AT CNSE 141 FULLER ROAD ALBANY	NEW YORK CITY TRANSIT AUTHORITY	PO BOX 26133 NEW YORK NY 10087-6133	8/15/2017	8/14/2022	NON APPROVED	9/21/2017	STS/AC340-S CONTENT: INCORRECT AMOUNT	OSC	\$30,000.00	\$30,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000471	ORIGINAL	EQUIPMENT CO-LOCATION AGREEMENT NYS DATA CENTER AT CNSE 141 FULLER ROAD ALBANY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	10/10/2017	10/9/2022	APPROVED	10/10/2017		OSC	\$1,380,000.00	\$1,380,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000474	ORIGINAL	UPGRADE OF ORTHOIMAGERY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	1/24/2018	12/31/2019	APPROVED	1/24/2018		OSC	\$62,823.97	\$62,823.97

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)
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09888A	AMENDMENT	61 BROADWAY NEW YORK COUNTY	RXR 61 BROADWAY REIT LLC RXR REALTY	625 RXR PLAZA UNIONDALE NY 11556		3/31/2019	APPROVED	3/1/2018		OSC	(\$1,136,527.28)	\$1,136,527.28
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C0006GG	ORIGINAL	CIVIL LEGAL SERVICES	ALBANY COUNTY BAR ASSOCIATION	112 STATE ST STE 1120 ALBANY NY 12207	12/1/2016	11/30/2018	APPROVED	8/8/2017		OSC	\$60,000.00	\$60,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00037GG	ORIGINAL	CIVIL LEGAL SERVICES	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY INC	221 S WARREN ST SUITE 200 SYRACUSE NY 13202	12/1/2016	11/30/2018	APPROVED	8/10/2017		OSC	\$275,000.00	\$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00039GG	ORIGINAL	CIVIL LEGAL SERVICES	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK NY 10013	12/1/2016	11/30/2018	APPROVED	8/3/2017		OSC	\$100,000.00	\$100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C15011GG	AMENDMENT	BUDGET MODIFICATION	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	4/1/2015	3/31/2017	APPROVED	7/31/2017		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C15052GG	AMENDMENT	BUDGET MODIFICATION	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	4/1/2015	3/31/2017	APPROVED	7/31/2017		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17001GG	ORIGINAL	CIVIL LEGAL SERVICES	BRONX DEFENDERS	360 EAST 161 ST BRONX NY 10451	4/1/2017	3/31/2019	APPROVED	10/11/2017		OSC	\$265,000.00	\$265,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17002GG	ORIGINAL	CIVIL LEGAL SERVICES	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN NY 11201-5875	4/1/2017	3/31/2019	APPROVED	8/2/2017		OSC	\$160,000.00	\$160,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17003GG	ORIGINAL	CIVIL LEGAL SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226	4/1/2017	3/31/2019	APPROVED	8/9/2017		OSC	\$820,000.00	\$820,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17004GG	ORIGINAL	CIVIL LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	4/1/2017	3/31/2019	APPROVED	8/9/2017		OSC	\$1,230,000.00	\$1,230,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17005GG	ORIGINAL	CIVIL LEGAL SERVICES	FRANK H HISCOCK LEGAL AID SOCIETY	301 WARREN ST SYRACUSE NY 13202-2057	4/1/2017	3/31/2019	APPROVED	9/18/2017		OSC	\$740,000.00	\$740,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17006GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO NY 14202	4/1/2017	3/31/2019	APPROVED	8/16/2017		OSC	\$465,000.00	\$465,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17007GG	ORIGINAL	CIVIL LEGAL SERVICES	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	4/1/2017	3/31/2019	APPROVED	8/14/2017		OSC	\$7,280,000.00	\$7,280,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17008GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY NY 12206	4/1/2017	3/31/2019	APPROVED	9/18/2017		OSC	\$2,100,000.00	\$2,100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17009GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614	4/1/2017	3/31/2019	APPROVED	8/14/2017		OSC	\$1,195,000.00	\$1,195,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17010GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA NY 14456	4/1/2017	3/31/2019	APPROVED	8/17/2017		OSC	\$1,590,000.00	\$1,590,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17011GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$7,280,000.00	\$7,280,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17012GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE NY 13202	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$1,900,000.00	\$1,900,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17013GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$2,600,000.00	\$2,600,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17014GG	ORIGINAL	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	4/1/2017	3/31/2019	NON APPROVED	8/16/2017	- CONTRACT CONTENT VENDOR'S NAME CHANGED AFTER THE AWARD WAS MADE. NAME CHANGE HAS NOT BEEN UPDATED IN SFS. AGENCY TO RE-SUBMIT CONTRACT WITH CORRECT VENDOR NAME.	OSC	\$770,000.00	\$770,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17014GG	ORIGINAL	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK NY 10038-5039	4/1/2017	3/31/2019	APPROVED	9/18/2017		OSC	\$770,000.00	\$770,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17015GG	ORIGINAL	CIVIL LEGAL SERVICES	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550	4/1/2017	3/31/2019	APPROVED	9/21/2017		OSC	\$2,165,000.00	\$2,165,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17016GG	ORIGINAL	CIVIL LEGAL SERVICES	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO NY 14203	4/1/2017	3/31/2019	NON APPROVED	8/16/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,470,000.00	\$1,470,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17016GG	ORIGINAL	CIVIL LEGAL SERVICES	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO NY 14203	4/1/2017	3/31/2019	APPROVED	10/6/2017		OSC	\$1,470,000.00	\$1,470,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17017GG	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	4/1/2017	3/31/2019	APPROVED	8/7/2017		OSC	\$1,560,000.00	\$1,560,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17018GG	ORIGINAL	CIVIL LEGAL SERVICES	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK NY 10033	4/1/2017	3/31/2019	APPROVED	8/16/2017		OSC	\$1,300,000.00	\$1,300,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17019GG	ORIGINAL	CIVIL LEGAL SERVICES	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH NY 12903-5902	4/1/2017	3/31/2019	APPROVED	8/16/2017		OSC	\$480,000.00	\$480,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17020GG	ORIGINAL	CIVIL LEGAL SERVICES	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK NY 10006	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$800,000.00	\$800,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17021GG	ORIGINAL	CIVIL LEGAL SERVICES	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK NY 10001	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17022GG	ORIGINAL	CIVIL LEGAL SERVICES, FY 18-19	AFRICAN SERVICES COMMITTEE	429 W 127TH ST 2ND FL NEW YORK NY 10027	4/1/2017	3/31/2019	APPROVED	8/9/2017		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)
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17023GG	ORIGINAL	CIVIL LEGAL SERVICES	ALBANY COUNTY BAR ASSOCIATION	112 STATE ST STE 1120 ALBANY NY 12207	4/1/2017	3/31/2019	APPROVED	9/15/2017		OSC	\$85,000.00	\$85,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17024GG	ORIGINAL	CIVIL LEGAL SERVICES	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK NY 10036	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$460,000.00	\$460,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17025GG	ORIGINAL	CIVIL LEGAL SERVICES	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN NY 11201	4/1/2017	3/31/2019	APPROVED	8/7/2017		OSC	\$300,000.00	\$300,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17026GG	ORIGINAL	CIVIL LEGAL SERVICES	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN NY 11211	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$105,000.00	\$105,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17027GG	ORIGINAL	CIVIL LEGAL SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY NY 12205	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$350,000.00	\$350,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17028GG	ORIGINAL	CIVIL LEGAL SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	4/1/2017	3/31/2019	APPROVED	8/7/2017		OSC	\$320,000.00	\$320,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17029GG	ORIGINAL	CIVIL LEGAL SERVICES	CATHOLIC MIGRATION SERVICES INC	191 JORALEMON ST 4TH FL BROOKLYN NY 11201	4/1/2017	3/31/2019	APPROVED	8/3/2017		OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17030GG	ORIGINAL	CIVIL LEGAL SERVICES	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK NY 10013	4/1/2017	3/31/2019	APPROVED	8/3/2017		OSC	\$175,000.00	\$175,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17031GG	ORIGINAL	CIVIL LEGAL SERVICES	CENTRAL AMERICAN LEGAL ASSISTANCE	240 HOOPER ST BROOKLYN NY 11211-7301	4/1/2017	3/31/2019	APPROVED	7/31/2017		OSC	\$135,000.00	\$135,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17032GG	ORIGINAL	CIVIL LEGAL SERVICES	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003	4/1/2017	3/31/2019	APPROVED	8/3/2017		OSC	\$145,000.00	\$145,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17033GG	ORIGINAL	CIVIL LEGAL SERVICES	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK NY 10017	4/1/2017	3/31/2019	APPROVED	8/9/2017		OSC	\$110,000.00	\$110,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17034GG	ORIGINAL	CIVIL LEGAL SERVICES	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK NY 10008	4/1/2017	3/31/2019	APPROVED	8/1/2017		OSC	\$80,000.00	\$80,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17035GG	ORIGINAL	CIVIL LEGAL SERVICES	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK NY 10013	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$190,000.00	\$190,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17036GG	ORIGINAL	CIVIL LEGAL SERVICES	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	237 MAIN ST STE 1000 BUFFALO NY 14203	4/1/2017	3/31/2019	APPROVED	8/3/2017		OSC	\$510,000.00	\$510,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17037GG	ORIGINAL	CIVIL LEGAL SERVICES	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN NY 11216	4/1/2017	3/31/2019	APPROVED	8/7/2017		OSC	\$115,000.00	\$115,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17038GG	ORIGINAL	CIVIL LEGAL SERVICES	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK NY 10005	4/1/2017	3/31/2019	APPROVED	8/4/2017		OSC	\$350,000.00	\$350,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17039GG	ORIGINAL	CIVIL LEGAL SERVICES	HIV LAW PROJECT INC	57 WILLOUGHBY ST FL 2 BROOKLYN NY 11201	4/1/2017	3/31/2019	NON APPROVED	8/18/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17039GG	ORIGINAL	CIVIL LEGAL SERVICES	HIV LAW PROJECT INC	57 WILLOUGHBY ST FL 2 BROOKLYN NY 11201	4/1/2017	3/31/2019	APPROVED	11/14/2017		OSC	\$100,000.00	\$100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17040GG	ORIGINAL	CIVIL LEGAL SERVICES	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK NY 10019-5027	4/1/2017	3/31/2019	APPROVED	8/9/2017		OSC	\$210,000.00	\$210,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17041GG	ORIGINAL	CIVIL LEGAL SERVICES	HUDSON VALLEY JUSTICE CENTER	30 SOUTH BROADWAY 6TH FLOOR YONKERS NY 10701	4/1/2017	3/31/2019	APPROVED	7/31/2017		OSC	\$100,000.00	\$100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17042GG	ORIGINAL	CIVIL LEGAL SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	4/1/2017	3/31/2019	APPROVED	8/9/2017		OSC	\$100,000.00	\$100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17043GG	ORIGINAL	CIVIL LEGAL SERVICES	LATINO JUSTICE PRLDEF	99 HUDSON ST 14TH FL NEW YORK NY 10013	4/1/2017	3/31/2019	APPROVED	8/14/2017		OSC	\$160,000.00	\$160,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17044GG	ORIGINAL	CIVIL LEGAL SERVICES	LAWYERS ALLIANCE FOR NEW YORK	171 MADISON AVE 6TH FL NEW YORK NY 10016	4/1/2017	3/31/2019	APPROVED	8/10/2017		OSC	\$290,000.00	\$290,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17045GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK NY 10014	4/1/2017	3/31/2019	APPROVED	8/7/2017		OSC	\$165,000.00	\$165,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17046GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF MID NEW YORK INC	268 GENESEE STREET UTICA NY 13502	4/1/2017	3/31/2019	APPROVED	8/9/2017		OSC	\$220,000.00	\$220,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17047GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL INFORMATION FOR FAMILIES TODAY	32 COURT ST STE 1208 BROOKLYN NY 11201	4/1/2017	3/31/2019	APPROVED	8/7/2017		OSC	\$190,000.00	\$190,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17048GG	ORIGINAL	CIVIL LEGAL SERVICES	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO NY 14202	4/1/2017	3/31/2019	APPROVED	8/3/2017		OSC	\$480,000.00	\$480,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17049GG	ORIGINAL	CIVIL LEGAL SERVICES	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK NY 10021	4/1/2017	3/31/2019	APPROVED	8/3/2017		OSC	\$170,000.00	\$170,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17050GG	ORIGINAL	CIVIL LEGAL SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK NY 11040	4/1/2017	3/31/2019	APPROVED	8/3/2017		OSC	\$200,000.00	\$200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17051GG	ORIGINAL	CIVIL LEGAL SERVICES	LUTHERAN SOCIAL SERVICES OF NY	475 RIVERSIDE DR STE 1244 NEW YORK NY 10115	4/1/2017	3/31/2019	APPROVED	8/15/2017		OSC	\$110,000.00	\$110,000.00

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	C17052GG	ORIGINAL	CIVIL LEGAL SERVICES	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237	4/1/2017	3/31/2019	APPROVED	10/6/2017		OSC	\$420,000.00	\$420,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17053GG	ORIGINAL	CIVIL LEGAL SERVICES	MY SISTERS PLACE INC	1 WATER ST WHITE PLAINS NY 10601	4/1/2017	3/31/2019	APPROVED	8/15/2017		OSC	\$130,000.00	\$130,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17054GG	ORIGINAL	CIVIL LEGAL SERVICES	NATIONAL CENTER FOR LAW & ECONOMIC JUSTICES INC	275 7TH AVE STE 1506 NEW YORK NY 10001	4/1/2017	3/31/2019	APPROVED	7/31/2017		OSC	\$100,000.00	\$100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17055GG	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK IMMIGRATION COALITION	151 WEST 33RD STREET SUITE 610 NEW YORK NY 10001	4/1/2017	3/31/2019	APPROVED	8/9/2017		OSC	\$125,000.00	\$125,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17056GG	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK NY 10001	4/1/2017	3/31/2019	APPROVED	7/28/2017		OSC	\$400,000.00	\$400,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17057GG	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	4 FIVE WEST PLAZA SUITE 411 ALBANY NY 12205	4/1/2017	3/31/2019	APPROVED	8/7/2017		OSC	\$205,000.00	\$205,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17058GG	ORIGINAL	CIVIL LEGAL SERVICES	PARTNERSHIP FOR CHILDRENS RIG HTS	271 MADISON AVE 17TH FL NEW YORK NY 10016-1001	4/1/2017	3/31/2019	APPROVED	8/17/2017		OSC	\$250,000.00	\$250,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17059GG	ORIGINAL	CIVIL LEGAL SERVICES	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK NY 10001	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$780,000.00	\$780,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17060GG	ORIGINAL	CIVIL LEGAL SERVICES	PRO BONO PARTNERSHIP INC	237 MAMARONECK AVE STE 300 WHITE PLAINS NY 10605-1318	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$140,000.00	\$140,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17061GG	ORIGINAL	CIVIL LEGAL SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	4/1/2017	3/31/2019	APPROVED	8/11/2017		OSC	\$320,000.00	\$320,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17062GG	ORIGINAL	CIVIL LEGAL SERVICES	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268	4/1/2017	3/31/2019	APPROVED	10/6/2017		OSC	\$375,000.00	\$375,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17063GG	ORIGINAL	CIVIL LEGAL SERVICES	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$100,000.00	\$100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17064GG	ORIGINAL	CIVIL LEGAL SERVICES	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER NY 14614	4/1/2017	3/31/2019	APPROVED	8/8/2017		OSC	\$275,000.00	\$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17065GG	ORIGINAL	CIVIL LEGAL SERVICES	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY INC	221 S WARREN ST SUITE 200 SYRACUSE NY 13202	4/1/2017	3/31/2019	APPROVED	8/18/2017		OSC	\$110,000.00	\$110,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17066GG	ORIGINAL	CIVIL LEGAL SERVICES	VOLUNTEERS OF LEGAL SERVICE	40 WORTH STREET SUITE 820 NEW YORK NY 10013	4/1/2017	3/31/2019	APPROVED	8/7/2017		OSC	\$275,000.00	\$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17067GG	ORIGINAL	CIVIL LEGAL SERVICES	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO NY 14202	4/1/2017	3/31/2019	APPROVED	8/7/2017		OSC	\$720,000.00	\$720,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17068GG	ORIGINAL	CIVIL LEGAL SERVICES	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER NY 14609	4/1/2017	3/31/2019	APPROVED	8/7/2017		OSC	\$680,000.00	\$680,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17069GG	ORIGINAL	CIVIL LEGAL SERVICES	YOUTH REPRESENT INC	11 PARK PL STE 1512 NEW YORK NY 10007	4/1/2017	3/31/2019	APPROVED	7/31/2017		OSC	\$100,000.00	\$100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000070	AMENDMENT	10 YEAR & 3 MONTH LEASE EXTENSION AT 11 E 44TH ST STE 1406 NYC NY COUNTY	TS MIDTOWN HOLDINGS LP	PO BOX 715312 COLUMBUS OH 43271-5312	9/1/2015	11/30/2025	NON APPROVED	5/2/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT CONTENT: INCORRECT AMOUNT	OSC	\$2,867,096.53	\$2,867,096.53
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000070	AMENDMENT	LEASE HOLDOVER THROUGH 9 30 17 11 EAST 44TH STREET NY NEW YORK COUNTY	TS MIDTOWN HOLDINGS LP	PO BOX 715312 COLUMBUS OH 43271-5312		9/30/2017	APPROVED	7/10/2017		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000070	AMENDMENT	SECOND AMENDMENT & EXTENSION OF LEASE AT 11 E 44 STREET SUITE 1406 NEW YORK COUNTY	TS MIDTOWN HOLDINGS LP	PO BOX 715312 COLUMBUS OH 43271-5312		11/30/2025	NON APPROVED	7/7/2017	- SUPPLEMENTAL DOCUMENTATION	OSC	\$2,932,468.31	\$2,932,468.31
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000070	AMENDMENT	LEASE CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L000071 AT 11 E 44TH ST STE 1406 NYC NY COUNTY	TS MIDTOWN HOLDINGS LP	PO BOX 715312 COLUMBUS OH 43271-5312		7/31/2016	APPROVED	12/11/2017		OSC	(\$100,812.79)	\$100,812.79
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000071	AMENDMENT	SECOND AMENDMENT AND EXTENSION OF LEASE AT 11 EAST 44TH STREET NEW YORK COUNTY	TS MIDTOWN PROPERTY LLC	11 EAST 44TH STREET 10TH FLOOR NEW YORK NY 10017		11/30/2025	APPROVED	12/28/2017		OSC	\$2,640,523.44	\$2,640,523.44
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000071	ORIGINAL	11 E 44TH ST STE 1406 NYC NEW YORK COUNTY	TS MIDTOWN PROPERTY LLC	11 EAST 44TH STREET 10TH FLOOR NEW YORK NY 10017	8/1/2016	9/30/2017	APPROVED	12/11/2017		OSC	\$100,812.79	\$100,812.79
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	C000114	ORIGINAL	TECHNICAL SUPPORT OF VULNERABLE PERSONS CENTRAL REGISTRY (VPCR)	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	7/1/2017	6/30/2018	APPROVED	8/30/2017		OSC	\$2,195,655.00	\$2,195,655.00
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	L001626	AMENDMENT	CLOSE OUT & LIQUIDATION 9 BOND STREET BROOKLYN KINGS COUNTY	JW MAY'S INC	9 BOND ST BROOKLYN NY 11201			APPROVED	9/19/2017		OSC	(\$577,685.18)	\$577,685.18
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	L001888	AMENDMENT	CHANGE LEASE COMMENCEMENT & END DATES 161 DELAWARE AVE DELMAR ALBANY COUNTY	DASNY	515 BROADWAY ALBANY NY 12207	6/1/2013	5/31/2023	APPROVED	7/27/2017		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	NOT APPLICABLE	NOT APPLICABLE	L002001	AMENDMENT	UPDATE LEASE BEGIN AND END DATES 125 EAST BETHPAGE RD PLAINVIEW NASSAU COUNTY	125 EAST BETHPAGE CW NF LLC 125 EAST BETHPAGE JES NF LLC	PO BOX 11984 BIRMINGHAM AL 35202-1984	1/1/2015	12/31/2020	APPROVED	6/28/2017		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)
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	L002021	AMENDMENT	CHANGE LEASE TERM DATES 620 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202	9/1/2015	8/31/2025	APPROVED	6/23/2017		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	NOT APPLICABLE	NOT APPLICABLE	L002102	AMENDMENT	UPDATE TERM SUBSTANTIAL COMPLETION 2600 NORTH AMERICA DR WEST SENECA ERIE COUNTY	AMERICAN BUSINESS CENTER LLC	5505 MAIN STREET WILLIAMSVILLE NY 14221	4/1/2017	3/31/2027	APPROVED	4/21/2017		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	NOT APPLICABLE	NOT APPLICABLE	L002102	AMENDMENT	UPDATE TERM SUBSTANTIAL COMPLETION 2600 NORTH AMERICA DR WEST SENECA ERIE COUNTY	AMERICAN BUSINESS CENTER LLC	5505 MAIN STREET WILLIAMSVILLE NY 14221	2/1/2017	1/31/2027	APPROVED	5/30/2017		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	OPL00000356	ORIGINAL	PURCHASE OF SECURITY CAMERA 161 DELAWARE AVE DELMAR ALBANY COUNTY L001888	DASNY	515 BROADWAY ALBANY NY 12207	4/28/2017	3/31/2018	APPROVED	5/15/2017		OSC	\$275.00	\$275.00
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	OPL00000393	ORIGINAL	WORK ORDERS SIGNAGE POWER & LOCKS 2600 N AMERICA DR WEST SENECA ERIE COUNTY L002102	AMERICAN BUSINESS CENTER LLC	5505 MAIN STREET WILLIAMSVILLE NY 14221	3/13/2017	3/31/2018	APPROVED	7/5/2017		OSC	\$923.56	\$923.56
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	OPL00000456	ORIGINAL	RELAMINATE EXISTING WALLS AT 2600 N AMERICA DR WEST SENECA ERIE COUNTY FOR L002102	AMERICAN BUSINESS CENTER LLC	5505 MAIN STREET WILLIAMSVILLE NY 14221	12/1/2017	3/31/2018	APPROVED	3/8/2018		OSC	\$67,967.65	\$67,967.65
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000272	AMENDMENT	AMENDMENT TO UPDATE END DATE AND INCREASE CONTRACT VALUE TO PAY REMAINING INVOICES	NATIONAL INDUSTRIES FOR THE BLIND	NYSPPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207		1/31/2017	APPROVED	4/14/2017		OSC	\$237,795.00	\$237,795.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000272	AMENDMENT	AMENDMENT TO UPDATE END DATE AND INCREASE CONTRACT VALUE TO PAY REMAINING INVOICES	NATIONAL INDUSTRIES FOR THE BLIND	NYSPPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207		1/31/2017	NON APPROVED	4/7/2017	- STS/AC340-S FATALLY FLAWED - PLEASE INCREASE CONTRACT VALUE BY \$237,795	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000272	AMENDMENT	AMENDMENT TO UPDATE END DATE AND INCREASE CONTRACT VALUE TO PAY REMAINING INVOICES	NATIONAL INDUSTRIES FOR THE BLIND	NYSPPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207		1/31/2017	NON APPROVED	4/12/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$237,795.00	\$237,795.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000325	AMENDMENT	FINAL AMENDMENT - CLAIMANT HANDBOOK	TOBAY PRINTING CO INC	1361 MARCONI BLVD COPIAGUE NY 11726	5/6/2014	4/30/2019	APPROVED	5/25/2017		OSC	\$38,512.88	\$38,512.88
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000418	AMENDMENT	ONE YEAR RENEWAL	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON DC 20001		9/30/2018	APPROVED	9/25/2017		OSC	\$2,635,000.00	\$2,635,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000458	ORIGINAL	JANITORIAL SERVICES AT HICKSVILLE OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2017	3/30/2020	NON APPROVED	8/4/2017	- DELAYED AGENCY RESPONSE - STS/AC340-S CONTENT	OSC	\$275,364.71	\$275,364.71
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000458	ORIGINAL	JANITORIAL SERVICES AT HICKSVILLE OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2017	3/31/2020	APPROVED	8/16/2017		OSC	\$275,364.71	\$275,364.71
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000467	ORIGINAL	HELP-WANTED ONLINE SERVICES	CONFERENCE BOARD INCORPORATED	845 THIRD AVENUE NEW YORK NY 10022	1/29/2017	1/28/2018	APPROVED	1/8/2018		OSC	\$87,000.00	\$87,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	1	C000470	ORIGINAL	HICKSVILLE STATIONARY ENGINEER	DEP ASSOCIATES INC	3414 AVENUE T BROOKLYN NY 11234	8/26/2017	8/25/2022	NON APPROVED	8/23/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,740,930.00	\$1,740,930.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	1	C000470	ORIGINAL	STATIONARY ENGINEER SERVICES	DEP ASSOCIATES INC	3414 AVENUE T BROOKLYN NY 11234	8/26/2017	8/25/2022	APPROVED	8/24/2017		OSC	\$1,740,930.00	\$1,740,930.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015071	AMENDMENT	RENEWAL	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	9/30/2016	9/30/2017	APPROVED	5/26/2017		OSC	\$82,900.00	\$82,900.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015071	AMENDMENT	RENEWAL	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013		9/30/2018	APPROVED	3/28/2018		OSC	\$83,800.00	\$83,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015104	AMENDMENT	NO COST TIME EXTENSION & BUDGET DECREASE	GAL MANUFACTURING CORP	50 EAST 153 ST BRONX NY 10451		7/21/2016	APPROVED	9/21/2017		OSC	(\$22,206.00)	\$22,206.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015107	ORIGINAL	WORKFORCE INVESTMENT ACT - CONSOLIDATED FUNDING APPLICATION	HEALTHNOW NY	PO BOX 80 BUFFALO NY 14240	1/1/2015	12/31/2015	APPROVED	4/28/2017		OSC	\$86,028.00	\$86,028.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015130	AMENDMENT	BUDGET REDUCTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	2/27/2018		OSC	(\$34,377.00)	\$34,377.00
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		12/31/2017	APPROVED	4/18/2017		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015283	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA NY 13501	7/1/2016	6/30/2017	APPROVED	8/9/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015293	AMENDMENT	NO COST TIME EXTENSION	ALLIANCE COMPUTING SOLUTIONS INC	36-60 MAIN STREET 4TH FLOOR FLUSHING NY 11354		5/7/2017	APPROVED	4/11/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015296	AMENDMENT	NO COST TIME EXTENSION	AMNEAL PHARMACEUTICALS OF NY LLC	50 HORSEBLOCK ROAD BROOKHAVEN NY 11719		7/30/2017	APPROVED	8/3/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015297	AMENDMENT	NO COST TIME EXTENSION	ATLANTIC FLUID POWER INC	90 PRECISION DR SHIRLEY NY 11967		8/14/2017	APPROVED	7/17/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015304	AMENDMENT	NO COST TIME EXTENSION	CHEMBIO DIAGNOSTIC SYSTEMS INC	3661 HORSEBLOCK RD MEDFORD NY 11763		8/1/2017	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015308	AMENDMENT	NO COST TIME EXTENSION	COVENANT HOUSE NEW YORK UNDER 21	235 TOMPKINS AVE APT 3B BROOKLYN NY 11216		7/30/2017	APPROVED	5/11/2017		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	C015309	AMENDMENT	NO COST TIME EXTENSION	DADDARIO & COMPANY INC	PO BOX 290 FARMINGDALE NY 11735		8/31/2017	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015312	AMENDMENT	NO COST TIME EXTENSION	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK NY 14127		9/14/2017	APPROVED	9/21/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015312	AMENDMENT	BUDGET MODIFICATION	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK NY 14127			APPROVED	2/9/2018		OSC	(\$8,100.00)	\$8,100.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015319	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	HEALTHNOW NY	PO BOX 80 BUFFALO NY 14240	3/1/2016	2/27/2017	APPROVED	10/5/2017		OSC	\$99,821.00	\$99,821.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015319	AMENDMENT	NO COST TIME EXTENSION	HEALTHNOW NY	PO BOX 80 BUFFALO NY 14240		5/31/2017	APPROVED	11/27/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015329	AMENDMENT	ADDS TIME AND MONEY	LIBERA INC	1509 BUFFALO ST EXT JAMESTOWN NY 14701			APPROVED	5/5/2017		OSC	\$142.00	\$142.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015332	AMENDMENT	NO COST TIME EXTENSION	MALOYA LASER INC	65A MALL DR COMMACK NY 11725		5/28/2017	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015334	AMENDMENT	NO COST TIME EXTENSION	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501		7/31/2017	APPROVED	4/13/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015335	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	NIAGARA CTY COMMUNITY COLLEGE	3111 SAUNDERS SETTLEMENT RD SANBORN NY 14132	6/10/2016	6/9/2017	APPROVED	6/27/2017		OSC	\$57,119.00	\$57,119.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015335	AMENDMENT	NO COST TIME EXTENSION	NIAGARA CTY COMMUNITY COLLEGE	3111 SAUNDERS SETTLEMENT RD SANBORN NY 14132		9/9/2017	APPROVED	12/29/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015336	AMENDMENT	NO COST TIME EXTENSION	NONTRADITIONAL EMPLOYMENT FOR WOMEN	243 WEST 20TH ST NEW YORK NY 10011-3501		9/14/2017	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015342	AMENDMENT	CONTRACT REDUCTION AND BUDGET MODIFICATION	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX NY 10454	4/1/2016	3/31/2017	APPROVED	5/2/2017		OSC	(\$15,795.00)	\$15,795.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015344	ORIGINAL	CONSOLIDATED FUNDING APPLICATION	ATHENEX PHARMA SOLUTIONS LLC	11342 MAIN ST. CLARENCE NY 14031	8/22/2016	8/21/2017	NON APPROVED	6/14/2017	STS/AC340-S FATALLY FLAWED - SUPPLIER NAME NEEDS TO BE UPDATED IN SFS	OSC	\$57,600.00	\$57,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015344	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	ATHENEX PHARMA SOLUTIONS LLC	11342 MAIN ST. CLARENCE NY 14031	8/22/2016	8/21/2017	APPROVED	7/13/2017		OSC	\$57,600.00	\$57,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015349	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER REHABILITATION CENTER INC	1000 ELMWOOD AVE ROCHESTER NY 14620		8/31/2017	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015355	AMENDMENT	NO COST TIME EXTENSION	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE NY 11572		5/31/2017	APPROVED	5/8/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015355	AMENDMENT	NO COST TIME EXTENSION	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE NY 11572		7/31/2017	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015362	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/30/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015366	AMENDMENT	BUDGET REDUCTION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566			APPROVED	11/21/2017		OSC	(\$34,078.00)	\$34,078.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015375	AMENDMENT	NO COST TIME EXTENSION	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701		6/30/2017	APPROVED	4/13/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015375	AMENDMENT	BUDGET MODIFICATION	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701			APPROVED	10/30/2017		OSC	(\$2,766.00)	\$2,766.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015385	AMENDMENT	NO COST TIME EXTENSION	RAPID RESPONSE MONITORING INC	400 WEST DIVISION ST SYRACUSE NY 13204		6/30/2017	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015398	AMENDMENT	ADDS MONEY	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	6/1/2016	5/31/2017	APPROVED	8/2/2017		OSC	\$12,532.00	\$12,532.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015399	AMENDMENT	ADDS TIME AND MONEY	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY NY 12206		4/30/2017	APPROVED	8/24/2017		OSC	\$24,057.00	\$24,057.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015400	AMENDMENT	ADDS TIME AND MONEY	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	DBA WOMENS OPPORTUNITY CENTER 315 N TIOGA ST ITHACA NY 14850		7/31/2017	APPROVED	8/24/2017		OSC	\$35,701.00	\$35,701.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015401	AMENDMENT	ADDS TIME AND MONEY AND BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550		8/31/2017	APPROVED	9/27/2017		OSC	\$37,036.00	\$37,036.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015402	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307		6/30/2017	APPROVED	7/3/2017		OSC	\$46,022.00	\$46,022.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015403	AMENDMENT	ADDS TIME AND MONEY	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043		8/31/2017	APPROVED	8/10/2017		OSC	\$19,913.00	\$19,913.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015406	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	9/7/2017		OSC	\$5,291.00	\$5,291.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015407	AMENDMENT	ADD MONEY	WESTCHESTER COMMUNITY COLLEGE	75 GRASLANDS RD VALHALLA NY 10595			APPROVED	9/15/2017		OSC	\$2,211.00	\$2,211.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015426	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	BOARD OF COOP EDUCATIONAL SERVICES PUTNAM & NORTHERN WESTCHEST	200 BOCES DR YORKTOWN HEIGHTS NY 10598	5/30/2017	5/29/2018	APPROVED	4/24/2017		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015427	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	THE EDWARD J MALLOY INITIATIVE FOR CONSTRUCTION SKILLS	71 WEST 23RD STREET SUITE 501-03 NEW YORK NY 10010	10/1/2017	9/30/2018	APPROVED	9/21/2017		OSC	\$240,000.00	\$240,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015428	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	REBUILDING TOGETHER NYC	126 10TH STREET #A BROOKLYN NY 11215	2/21/2017	2/20/2018	APPROVED	4/13/2017		OSC	\$97,500.00	\$97,500.00

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)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015428	AMENDMENT	NO COST TIME EXTENSION	REBUILDING TOGETHER NYC	126 10TH STREET #A BROOKLYN NY 11215		5/20/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015429	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	NONTRADITIONAL EMPLOYMENT FOR WOMEN	243 WEST 20TH ST NEW YORK NY 10011-3501	5/15/2017	5/14/2018	APPROVED	10/6/2017		OSC	\$221,372.00	\$221,372.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015429	AMENDMENT	NO COST TIME EXTENSION	NONTRADITIONAL EMPLOYMENT FOR WOMEN	243 WEST 20TH ST NEW YORK NY 10011-3501		8/14/2018	APPROVED	3/7/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015430	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	NYCOCC APPRENTICESHIP JOURNEYMAN RETRAINING EDUCATIONAL & INDUSTRY FUND	395 HUDSON ST NEW YORK NY 10014	4/1/2017	3/31/2018	APPROVED	5/10/2017		OSC	\$296,000.00	\$296,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015431	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	NORTHEAST CARPENTERS APPRENTICESHIP FUND	270 MOTOR PARKWAY DEPT. B HAUPPAUGE NY 11788	5/1/2017	4/30/2018	APPROVED	5/31/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015431	AMENDMENT	NO COST TIME EXTENSION	NORTHEAST CARPENTERS APPRENTICESHIP FUND	270 MOTOR PARKWAY DEPT. B HAUPPAUGE NY 11788		7/31/2018	APPROVED	2/21/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015432	ORIGINAL	WORKERS SKILL UPGRADING	ADCHEM CORPORATION	1852 OLD COUNTRY RD RIVERHEAD NY 11901	4/17/2017	4/16/2018	APPROVED	6/9/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015433	ORIGINAL	WORKERS SKILL UPGRADING	AEROFLEX PLAINVIEW INC	35 SOUTH SERVICE ROAD PLAINVIEW NY 11803	4/1/2017	3/31/2018	APPROVED	6/12/2017		OSC	\$78,718.00	\$78,718.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015434	ORIGINAL	CONSOLIDATED FUNDING APPLICATION ROUND 6	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	2/27/2017	2/26/2018	APPROVED	5/2/2017		OSC	\$65,000.00	\$65,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015434	AMENDMENT	NO COST TIME EXTENSION	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004		5/26/2018	APPROVED	2/1/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015435	ORIGINAL	WORKERS SKILL UPGRADING	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206	6/1/2017	5/31/2018	APPROVED	4/10/2017		OSC	\$99,870.00	\$99,870.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015441	ORIGINAL	WORKERS SKILL UPGRADING	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN NY 11216	5/22/2017	5/21/2018	APPROVED	6/27/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015442	ORIGINAL	CONSOLIDATED FUNDING APPLICATION ROUND 6	BLACKMAN PLUMBING SUPPLY CO INC	PO BOX 9400 UNIONDALE NY 11555	4/14/2017	4/13/2018	APPROVED	9/21/2017		OSC	\$96,800.00	\$96,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015443	ORIGINAL	WORKERS SKILL UPGRADING	BROOME COMMUNITY COLLEGE	PO BOX 1017 BINGHAMTON NY 13902-1017	6/1/2017	5/30/2018	APPROVED	7/27/2017		OSC	\$75,000.00	\$75,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015445	ORIGINAL	WORKERS SKILL UPGRADING	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO NY 14202	9/1/2017	8/31/2018	APPROVED	1/22/2018		OSC	\$98,750.00	\$98,750.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015448	ORIGINAL	WORKERS SKILL UPGRADING	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD NY 11550	4/10/2017	4/9/2018	APPROVED	10/26/2017		OSC	\$60,000.00	\$60,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015451	ORIGINAL	WORKERS SKILL UPGRADING	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK NY 10004	2/1/2017	1/31/2018	APPROVED	5/2/2017		OSC	\$98,291.00	\$98,291.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015456	ORIGINAL	WORKERS SKILL UPGRADING	CUSTOM COMPUTER SPECIALISTS INC	PO BOX 29786 NEW YORK NY 10087	6/1/2017	5/31/2018	APPROVED	6/22/2017		OSC	\$99,788.00	\$99,788.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015457	ORIGINAL	WORKERS SKILL UPGRADING	EL BARRIOS OPERATION FIGHTBACK INC	413 E 120TH ST STE 403 NEW YORK NY 10035	6/1/2017	5/31/2018	APPROVED	7/12/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015458	ORIGINAL	WORKERS SKILL UPGRADING	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO NY 14209	2/27/2017	2/26/2018	APPROVED	4/20/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015459	ORIGINAL	WORKERS SKILL UPGRADING	EVOLUTION DENTAL SCIENCE LLC	235 AERP DRIVE CHEEKTOWAGA NY 14225	5/15/2017	5/14/2018	NON APPROVED	5/31/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$95,000.00	\$95,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015459	ORIGINAL	WORKERS SKILL UPGRADING	EVOLUTION DENTAL SCIENCE LLC	235 AERP DRIVE CHEEKTOWAGA NY 14225	5/15/2017	5/14/2018	APPROVED	6/28/2017		OSC	\$95,000.00	\$95,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015463	ORIGINAL	WORKERS SKILL UPGRADING	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277	3/1/2017	2/28/2018	APPROVED	6/19/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015466	ORIGINAL	WORKERS SKILL UPGRADING	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	6/1/2017	5/30/2018	APPROVED	4/25/2017		OSC	\$67,000.00	\$67,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015468	ORIGINAL	WORKERS SKILL UPGRADING	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN NY 13601	5/1/2017	4/30/2018	APPROVED	5/22/2017		OSC	\$97,407.00	\$97,407.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015469	ORIGINAL	WORKERS SKILL UPGRADING	JEWISH HOME OF ROCHESTER	2021 WINTON RD S ROCHESTER NY 14618	5/1/2017	4/30/2018	APPROVED	6/1/2017		OSC	\$99,225.00	\$99,225.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015471	ORIGINAL	WORKERS SKILL UPGRADING	LEAP INCORPORATED	621 DEGRAW ST BROOKLYN NY 11217	3/29/2017	3/28/2018	APPROVED	5/9/2017		OSC	\$99,850.00	\$99,850.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015473	ORIGINAL	WORKERS SKILL UPGRADING	LEVITON MANUFACTURING CO INC	201 NORTH SERVICE ROAD MELVILLE NY 11747	6/9/2017	6/8/2018	APPROVED	6/5/2017		OSC	\$73,600.00	\$73,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015475	ORIGINAL	WORKERS SKILL UPGRADING	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624	3/22/2017	3/21/2018	APPROVED	4/28/2017		OSC	\$97,750.00	\$97,750.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015477	ORIGINAL	WORKERS SKILL UPGRADING	MADELAINE CHOCOLATE NOVELTIES INC	9603 BEACH CHANNEL DRIVE ROCKAWAY BEACH NY 11693-1321	3/15/2017	3/14/2018	APPROVED	5/25/2017		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	C015478	ORIGINAL	WORKERS SKILL UPGRADING	MARY CAROLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER NY 14620-3093	3/1/2017	2/28/2018	APPROVED	4/5/2017		OSC	\$55,247.00	\$55,247.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015480	ORIGINAL	WORKERS SKILL UPGRADING	MEMBERS ASSISTANCE PROGRAM INC	470 PARK AVENUE SOUTH 3RD FLOOR NORTH NEW YORK NY 10016	3/20/2017	3/19/2018	APPROVED	8/9/2017		OSC	\$60,000.00	\$60,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015481	ORIGINAL	WORKERS SKILL UPGRADING	MID-BRONX SENIOR CITIZENS COUNCIL	900 GRAND CONCOURSE BRONX NY 10451	8/1/2017	7/31/2018	APPROVED	8/25/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015482	ORIGINAL	WORKERS SKILL UPGRADING	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA NY 13501	3/1/2017	2/28/2018	APPROVED	8/9/2017		OSC	\$97,350.00	\$97,350.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015487	ORIGINAL	WORKERS SKILL UPGRADING	MONROE CO ARC	PO BOX 23438 ROCHESTER NY 14692	6/1/2017	5/31/2018	APPROVED	6/29/2017		OSC	\$62,269.00	\$62,269.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015487	AMENDMENT	NO COST TIME EXTENSION	MONROE CO ARC	PO BOX 23438 ROCHESTER NY 14692		8/31/2018	APPROVED	12/1/2017			\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015491	ORIGINAL	WORKERS SKILL UPGRADING	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TPKE SYRACUSE NY 13215-4585	1/30/2017	1/29/2018	APPROVED	4/20/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015491	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TPKE SYRACUSE NY 13215-4585		4/30/2018	APPROVED	3/19/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015493	ORIGINAL	WORKERS SKILL UPGRADING	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX NY 10454	4/1/2017	3/31/2018	APPROVED	7/12/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015494	ORIGINAL	WORKERS SKILL UPGRADING	PIPER PLASTICS CORP	102 RALPH AVE COPIAGUE NY 11726	6/1/2017	5/31/2018	APPROVED	8/14/2017		OSC	\$52,540.00	\$52,540.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015496	AMENDMENT	ADD TIME	QOSINA CORPORATION	2002-Q ORVILLE DRIVE NORTH RONKONKOMA NY 11779		5/5/2018	APPROVED	2/8/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015497	ORIGINAL	WORKERS SKILL UPGRADING	BOARD OF COOP EDUCATIONAL SERVICES RENSSELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON NY 12033-9751	2/6/2017	2/5/2018	APPROVED	4/28/2017		OSC	\$67,605.00	\$67,605.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015498	ORIGINAL	WORKERS SKILL UPGRADING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	3/1/2017	2/28/2018	APPROVED	5/23/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015501	ORIGINAL	WORKERS SKILL UPGRADING	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	3/1/2017	2/28/2018	APPROVED	5/8/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015504	ORIGINAL	WORKERS SKILL UPGRADING	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA NY 10921	1/17/2017	1/16/2018	APPROVED	4/11/2017		OSC	\$51,250.00	\$51,250.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015506	ORIGINAL	WORKERS SKILL UPGRADING	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANIDE NY 11572	5/4/2017	5/3/2018	APPROVED	8/21/2017		OSC	\$60,841.00	\$60,841.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015508	ORIGINAL	WORKERS SKILL UPGRADING	ST. JOHNS HEALTH CARE CORPORATION	150 HIGHLAND AVE ROCHESTER NY 14620-3024	12/20/2016	12/19/2017	APPROVED	9/20/2017		OSC	\$51,491.00	\$51,491.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015508	AMENDMENT	NO COST TIME EXTENSION	ST. JOHNS HEALTH CARE CORPORATION	150 HIGHLAND AVE ROCHESTER NY 14620-3024		3/19/2018	APPROVED	3/1/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015512	ORIGINAL	WORKERS SKILL UPGRADING	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784	6/1/2017	5/31/2018	APPROVED	4/19/2017		OSC	\$81,000.00	\$81,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015513	ORIGINAL	WORKERS SKILL UPGRADING	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2017	3/31/2018	APPROVED	5/24/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015513	AMENDMENT	BUDGET MODIFICATION & ADDS TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/30/2018	APPROVED	2/1/2018		OSC	(\$7,196.00)	\$7,196.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015514	ORIGINAL	WORKERS SKILL UPGRADING	NYSARC INC SULLIVAN COUNTY CHAPTER	162 E BROADWAY MONTICELLO NY 12701	6/5/2017	6/4/2018	APPROVED	1/31/2018		OSC	\$54,286.00	\$54,286.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015515	ORIGINAL	WORKERS SKILL UPGRADING	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350	3/1/2017	2/28/2018	APPROVED	5/16/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015515	AMENDMENT	NO COST TIME EXTENSION	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE NY 11104-4350		5/31/2018	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015516	ORIGINAL	WORKERS SKILL UPGRADING	SUSTAINABLE SOUTH BRONX	1547 MACOMBS ROAD BRONX NY 10453	5/1/2017	4/30/2018	APPROVED	9/15/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015517	ORIGINAL	WORKERS SKILL UPGRADING	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	1/30/2017	1/29/2018	APPROVED	8/31/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015518	ORIGINAL	WORKERS SKILL UPGRADING	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206	5/22/2017	5/21/2018	APPROVED	5/8/2017		OSC	\$82,058.00	\$82,058.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015520	ORIGINAL	WORKERS SKILLS UPGRADING	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK NY 11566	6/10/2017	6/9/2018	APPROVED	5/17/2017		OSC	\$75,245.00	\$75,245.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015521	ORIGINAL	WORKERS SKILL UPGRADING	U S NONWOVENS CORP	100 EMJAY BLVD BRENTWOOD NY 11717	5/15/2017	5/14/2018	APPROVED	4/24/2017		OSC	\$77,000.00	\$77,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015524	ORIGINAL	WORKERS SKILL UPGRADING	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701	6/9/2017	6/8/2018	APPROVED	6/16/2017		OSC	\$60,000.00	\$60,000.00

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015525	ORIGINAL	JOB DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536	2/13/2017	6/30/2017	APPROVED	5/25/2017		OSC	\$63,024.00	\$63,024.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015526	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT PROG.	ENGINEERING MANUFACTURING TECHNOLOGIES LLC	101 DELAWARE AVE ENDICOTT NY 13760	2/1/2017	6/30/2017	APPROVED	6/1/2017		OSC	\$99,180.00	\$99,180.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015532	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT PROG	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO NY 13067	4/17/2017	6/30/2017	APPROVED	8/18/2017		OSC	\$97,020.00	\$97,020.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017073	ORIGINAL	SP NEG WORK BASED TRAINING	WILSON ALLEN HEALTH CAREERS INSTITUTE	522 COURTLANDT AVENUE LOWER LEVEL BRONX NY 10451-6955	8/21/2017	6/30/2018	APPROVED	2/28/2018		OSC	\$90,000.00	\$90,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017075	ORIGINAL	SP NEG WORK BASED TRAINING	ENGINEERING MANUFACTURING TECHNOLOGIES LLC	101 DELAWARE AVE ENDICOTT NY 13760	10/30/2017	6/30/2018	APPROVED	2/26/2018		OSC	\$58,200.00	\$58,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017086	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	SAMSCREEN INCORPORATED	216 BROOME CORPORATE PARKWAY CONKLIN NY 13748	10/11/2017	6/30/2018	APPROVED	2/26/2018		OSC	\$87,285.58	\$87,285.58
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C017097	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT PROG	LCDRIVES CORP	65 MAIN ST PLYMOUTH HALL BOX 21 POTSDAM NY 13676	11/15/2017	6/30/2018	APPROVED	2/16/2018		OSC	\$59,834.00	\$59,834.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140410	AMENDMENT	BUDGET MODIFICATION AND NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	9/30/2017	APPROVED	9/20/2017		OSC	\$0.00	\$0.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150434	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	3/31/2017	APPROVED	1/4/2018		OSC	\$0.00	\$0.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150437	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	10/1/2017	2/28/2018	APPROVED	3/2/2018		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150441	ORIGINAL	SUMMER OF OPPORTUNITY YOUTH EMPLOYMENT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	6/20/2015	6/19/2016	APPROVED	7/18/2017		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150447	AMENDMENT	BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	2/1/2016	1/31/2017	APPROVED	5/23/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16011GG	AMENDMENT	NO COST TIME EXTENSION	MARY WOODGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326		7/31/2017	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160460	ORIGINAL	ON THE JOB TRAINING PROGRAM FOR CHAMBER OF COMMERCE	GREATER OLEAN INC	301 N UNION ST OLEAN NY 14760	4/1/2017	3/31/2018	NON APPROVED	5/15/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160460	ORIGINAL	CHAMBER ON-THE-JOB-TRAINING PROGRAM	GREATER OLEAN INC	301 N UNION ST OLEAN NY 14760	4/1/2017	3/31/2018	APPROVED	5/30/2017		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C160462	ORIGINAL	CHAMBER ON THE JOB TRAINING	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH NY 12901-0310	4/1/2017	3/31/2018	APPROVED	5/4/2017		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160473	AMENDMENT	NO COST TIME EXTENSION	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE NY 13214	9/30/2017	APPROVED	4/20/2017		OSC	\$0.00	\$0.00	
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160473	AMENDMENT	BUDGET MODIFICATION	MAGNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE NY 13214	4/1/2016	9/30/2017	APPROVED	7/18/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160476	ORIGINAL	SAFETY AND HEALTH TRAINING SUPPORT	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	4/1/2017	12/31/2017	APPROVED	1/29/2018		OSC	\$155,000.00	\$155,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160477	ORIGINAL	EMPLOYMENT & TRAINING	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	8/1/2017	7/31/2018	APPROVED	1/31/2018		OSC	\$350,000.00	\$350,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160478	ORIGINAL	EMPLOYMENT AND TRAINING PROGRAM, WORKFORCE DEVELOPMENT INSTITUTE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	4/1/2017	10/31/2017	APPROVED	6/28/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160478	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210		1/31/2018	APPROVED	11/1/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160479	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	10/1/2016	9/30/2017	APPROVED	2/20/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160480	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	2/27/2017	12/31/2017	APPROVED	5/11/2017		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160481	ORIGINAL	NORTH AMERICAN LOGGER TRAINING SCHOOL	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	12/1/2016	11/30/2017	NON APPROVED	2/28/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160481	ORIGINAL	NORTH AMERICAN LOGGER TRAINING SCHOOL	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	12/1/2016	11/30/2017	NON APPROVED	2/2/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160481	ORIGINAL	NORTH AMERICAN LOGGER TRAINING SCHOOL	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS NY 12970-0265	12/1/2016	11/30/2017	APPROVED	3/13/2018		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17001GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	NEW YORK STATE BUILDING & CONSTRUCTION TRADES COUNCIL	50 STATE ST 3RD FL ALBANY NY 12207	8/1/2017	7/31/2018	APPROVED	9/15/2017		OSC	\$355,716.00	\$355,716.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C17002GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING, 2017-18	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	8/1/2017	7/31/2018	APPROVED	9/21/2017		OSC	\$355,716.00	\$355,716.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17003GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK NY 10004	8/1/2017	7/31/2018	APPROVED	8/22/2017		OSC	\$322,516.00	\$322,516.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17004GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	NYCDDC APPRENTICESHIP JOURNEYMAN RETRAINING EDUCATIONAL & INDUSTRY FUND	395 HUDSON ST NEW YORK NY 10014	8/1/2017	7/31/2018	APPROVED	8/8/2017		OSC	\$284,573.00	\$284,573.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17005GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO NY 14214	8/1/2017	7/31/2018	APPROVED	7/28/2017		OSC	\$283,254.00	\$283,254.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17006GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK NY 10108	8/1/2017	7/31/2018	APPROVED	8/25/2017		OSC	\$237,144.00	\$237,144.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17007GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	NORTHEAST CARPENTERS APPRENTICESHIP FUND	270 MOTOR PARKWAY DEPT. B HAUPPAUGE NY 11788	8/1/2017	7/31/2018	APPROVED	8/23/2017		OSC	\$227,270.00	\$227,270.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17008GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING AND EDUCATION FINISHING TRADES	FINISHING TRADES INSTITUTE OF WESTERN AND CENTRAL NEW YORK	585 AERO DR CHEEKTOWAGA NY 14225	8/1/2017	7/31/2018	APPROVED	9/19/2017		OSC	\$218,173.00	\$218,173.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17009GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	DISTRICT COUNCIL 9 THE FINISHING TRADES INST OF NY	45-15 36TH ST LONG ISLAND CITY NY 11101	8/1/2017	7/31/2018	APPROVED	7/28/2017		OSC	\$189,715.00	\$189,715.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17010GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	LABORERS LOCAL 17 TRAINING & EDUCATIONAL TRUST FUND	451 LITTLE BRITAIN RD NEWBURGH NY 12550	8/1/2017	7/31/2018	APPROVED	9/25/2017		OSC	\$184,972.00	\$184,972.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17011GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	THE LABOR INSTITUTE	817 BROADWAY FL 6 NEW YORK NY 10003	8/1/2017	7/31/2018	APPROVED	9/18/2017		OSC	\$166,001.00	\$166,001.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17012GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MASON TENDERS TRAINING FUND	42-53 21ST STREET LONG ISLAND CITY NY 11101	8/1/2017	7/31/2018	APPROVED	7/26/2017		OSC	\$151,772.00	\$151,772.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17013GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY NY 12212-2414	8/1/2017	7/31/2018	APPROVED	7/27/2017		OSC	\$140,405.00	\$140,405.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17014GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	GREATER SYRACUSE COUNCIL ON OCCUPATIONAL SAFETY AND HEALTH INC	615 WEST GENESEE ST RM 112 SYRACUSE NY 13204	8/1/2017	7/31/2018	APPROVED	8/25/2017		OSC	\$139,815.00	\$139,815.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17015GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK NY 14127	8/1/2017	7/31/2018	NON APPROVED	9/7/2017	CONTRACT CONTENT UNDER THE PERSONAL SERVICES DETAIL OF THE ATTACHMENT B-1 BUDGET, THE COORDINATOR OF CORPORATE TRAINING HAS AN ANNUALIZED SALARY OF \$92,954 WITH 20% EFFORT FUNDED FOR 1 MONTH SUPPLEMENTAL DOCUMENTATION	OSC	\$132,801.00	\$132,801.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17015GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK NY 14127	8/1/2017	7/31/2018	APPROVED	11/3/2017		OSC	\$132,801.00	\$132,801.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17016GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326	8/1/2017	7/31/2018	APPROVED	8/15/2017		OSC	\$123,315.00	\$123,315.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17017GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	UNIFORMED FIREFIGHTERS ASSN OF GREATER NEW YORK	204 E 23RD ST NEW YORK NY 10010	8/1/2017	7/31/2018	APPROVED	7/26/2017		OSC	\$115,739.00	\$115,739.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17018GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607	8/1/2017	7/31/2018	APPROVED	7/28/2017		OSC	\$114,778.00	\$114,778.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17019GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	BASIC BLDG TRADES- CONSTRUCTION EMPLOYERS ASSOC OF CTRL NY INC	6563 RIDINGS RD SYRACUSE NY 13206	8/1/2017	7/31/2018	APPROVED	7/27/2017		OSC	\$111,039.00	\$111,039.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17020GG	ORIGINAL	OCCUPATIONAL SAFETY-HEALTH TRAINING, 2017- 18	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH NY 12901-0310	8/1/2017	7/31/2018	APPROVED	8/29/2017		OSC	\$109,086.00	\$109,086.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17021GG	ORIGINAL	OCCU SAFETY & HEALTH TRAINING	NEW YORK STATE UNITED TEACHERS	800 TROY SCHENECTADY RD LATHAM NY 12110	8/1/2017	7/31/2018	APPROVED	9/13/2017		OSC	\$104,343.00	\$104,343.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17022GG	ORIGINAL	OCCUPATIONAL SAFETY/HEALTH TRAINING	NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOC INC	174 WASHINGTON AVE ALBANY NY 12210	8/1/2017	7/31/2018	APPROVED	8/8/2017		OSC	\$96,933.00	\$96,933.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17023GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	BUILDING SERVICE 328J THOMAS SHORTMAN TRAINING PROGRAM	25 WEST 18TH STREET 4TH FL NEW YORK NY 10011	8/1/2017	7/31/2018	APPROVED	8/23/2017		OSC	\$92,119.00	\$92,119.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17024GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK STATE LABOR MANAGEMENT COOPERATION COMMITTEE	135 OLD COVE RD STE 208 LEVERPOOL NY 13090	8/1/2017	7/31/2018	APPROVED	7/26/2017		OSC	\$90,660.00	\$90,660.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17025GG	ORIGINAL	OCCUPATIONAL SAFETY - HEALTH TRAINING, 2017-2018	OPERATING ENGINEERS LOCAL 17 TRAINING FUND	2342 PLEASANT AVE LAKEVIEW NY 14085	8/1/2017	7/31/2018	APPROVED	8/25/2017		OSC	\$81,035.00	\$81,035.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17026GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	RETAIL WHOLESALE & DEPARTMENT STORE UNION UFCW AFL-CIO	370 7TH AVE SUITE 501 NEW YORK NY 10001	8/1/2017	7/31/2018	APPROVED	8/24/2017		OSC	\$80,629.00	\$80,629.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17027GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	EMPIRE STATE FOREST PRODUCTS ASSOC	47 VAN ALSTYNE DR RENNELAER NY 12144	8/1/2017	7/31/2018	APPROVED	10/26/2017		OSC	\$66,400.00	\$66,400.00

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)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17028GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NRLA ENTERPRISES INC	585 NORTH GREENBUSH RD RENSELAER NY 12144	8/1/2017	7/31/2018	APPROVED	7/27/2017		OSC	\$64,110.00	\$64,110.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17029GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	8/1/2017	7/31/2018	APPROVED	8/15/2017		OSC	\$61,657.00	\$61,657.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17030GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING, 2017-18	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER NY 14609	8/1/2017	7/31/2018	APPROVED	8/8/2017		OSC	\$61,657.00	\$61,657.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17031GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	ROOFERS LOCAL UNION 195	6200 STATE RTE 31 CICERO NY 13039	8/1/2017	7/31/2018	APPROVED	8/23/2017		OSC	\$58,850.00	\$58,850.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17032GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	GENESEEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA NY 14020	8/1/2017	7/31/2018	APPROVED	8/24/2017		OSC	\$57,863.00	\$57,863.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17033GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	CITIZENS COMMITTEE FOR NEW YORK CITY	77 WATER ST STE 202 NEW YORK NY 10005	4/1/2017	3/31/2018	APPROVED	10/25/2017		OSC	\$225,000.00	\$225,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17036GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK NY 10004	6/1/2017	5/31/2018	APPROVED	12/19/2017		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17037GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	7/1/2017	6/30/2018	APPROVED	10/25/2017		OSC	\$249,231.00	\$249,231.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17038GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043	9/1/2017	8/31/2018	APPROVED	3/1/2018		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17039GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	WOMENS EMPLOYMENT & RESOURCE CENTER INC	502 COURT ST STE 234 UTICA NY 13502	4/1/2017	3/31/2018	APPROVED	10/30/2017		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17040GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/1/2017	8/31/2018	APPROVED	12/21/2017		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17041GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	8/1/2017	7/31/2018	APPROVED	12/20/2017		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17042GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY NY 12206	5/1/2017	3/31/2018	APPROVED	11/3/2017		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17043GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	DISPLACED HOME MAKERS CENTER OF TOMPKINS COUNTY INC	DBA WOMENS OPPORTUNITY CENTER 315 N TIOGA ST ITHACA NY 14850	8/1/2017	7/31/2018	APPROVED	10/25/2017		OSC	\$249,231.00	\$249,231.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17044GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550	9/1/2017	8/31/2018	APPROVED	10/24/2017		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C17045GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA NY 10995	9/1/2017	8/31/2018	APPROVED	12/19/2017		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17046GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2017	6/30/2018	APPROVED	12/20/2017		OSC	\$124,615.00	\$124,615.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17047GG	ORIGINAL	SOLE SOURCE	BROOKLYN JOBS INITIATIVE	335 ADAMS ST 27TH FL BROOKLYN NY 11201	1/1/2018	12/31/2018	APPROVED	11/28/2017		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17051GG	ORIGINAL	SMARTT LABS	THE SOLAR ENERGY CONSORTIUM	4 CROTTY LN STE 100 NEW WINDSOR NY 12553	4/1/2017	3/31/2018	APPROVED	10/13/2017		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17051GG	AMENDMENT	NO COST TIME EXTENSION	THE SOLAR ENERGY CONSORTIUM	4 CROTTY LN STE 100 NEW WINDSOR NY 12553		6/30/2018	APPROVED	2/1/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17052GG	ORIGINAL	EMPLOYMENT AND TRAINING	JUBILEE HOMES OF SYRACUSE INC	119 SOUTH AVE SYRACUSE NY 13204	7/1/2017	6/30/2018	APPROVED	11/1/2017		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17053GG	ORIGINAL	NEW YORK STATE MANUFACTURERS INTERMEDIARY APPRENTICESHIP PROGRAM	MAGNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE NY 13214	10/1/2017	9/30/2018	APPROVED	12/8/2017		OSC	\$750,000.00	\$750,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17055GG	ORIGINAL	EMPLOYMENT AND TRAINING	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	12/1/2017	11/30/2018	APPROVED	1/31/2018		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17056GG	ORIGINAL	DISPLACED HOME MAKER PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	12/1/2017	11/30/2018	APPROVED	1/4/2018		OSC	\$3,975,000.00	\$3,975,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17057GG	ORIGINAL	WORKFORCE DEVELOPMENT INITIATIVE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY NY 12210	2/1/2018	1/30/2019	APPROVED	1/5/2018		OSC	\$3,000,000.00	\$3,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17061GG	ORIGINAL	CHAMBER ON THE JOB TRAINING PROGRAM	TIOGA COUNTY CHAMBER OF COMMERCE INC	80 NORTH AVE OWEGO NY 13827-1498	1/1/2018	12/31/2018	APPROVED	10/31/2017		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17062GG	ORIGINAL	THE CHAMBER ON THE JOB TRAINING PROGRAM	BROOKLYN ALLIANCE	335 ADAMS ST 27TH FL BROOKLYN NY 11201	1/1/2018	12/31/2018	APPROVED	11/13/2017		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17063GG	ORIGINAL	EMPLOYMENT AND TRAINING TO SMALL BUSINESS	TOMPKINS COUNTY CHAMBER OF COMMERCE INC	904 E SHORE DR ITHACA NY 14850	1/1/2018	12/31/2018	APPROVED	1/31/2018		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17064GG	ORIGINAL	CHAMBER OF COMMERCE ON THE JOB TRAINING PROGRAM	GREATER BINGHAMTON CHAMBER OF COMMERCE	5 SOUTH COLLEGE DRIVE SUITE 101 BINGHAMTON NY 13905	1/1/2018	12/31/2018	APPROVED	3/7/2018		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17065GG	ORIGINAL	ECONOMIC OPPORTUNITIES INITIATIVE	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK NY 10011	1/1/2018	12/31/2018	APPROVED	12/5/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17074GG	ORIGINAL	HEALTH AND SAFETY GRANTS	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER NY 14609	10/1/2017	3/31/2018	APPROVED	10/27/2017		OSC	\$175,337.00	\$175,337.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17076GG	ORIGINAL	HEALTH AND SAFETY GRANTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	11/1/2017	3/31/2018	APPROVED	11/10/2017		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17077GG	ORIGINAL	SAFE PATIENT HANDLING PROGRAMS	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO NY 14214	9/1/2017	8/31/2018	APPROVED	12/8/2017		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)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17099GG	ORIGINAL	HEALTH AND SAFETY GRANTS	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO NY 14214	9/18/2017	3/31/2018	APPROVED	12/8/2017		OSC	\$159,916.00	\$159,916.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17095GG	ORIGINAL	WORKFORCE HEALTH AND SAFETY GRANTS; 2017 - 18	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	11/15/2017	3/31/2018	NON APPROVED	3/9/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$182,553.00	\$182,553.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17127GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	OPPORTUNITIES FOR A BETTER TOMORROW INC	783 4TH AVE BROOKLYN NY 11232-1611	3/1/2018	2/28/2019	APPROVED	3/12/2018		OSC	\$57,000.00	\$57,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17152GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701	6/9/2018	6/8/2019	NON APPROVED	3/20/2018	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 RESUBMITTAL	OSC	\$97,386.00	\$97,386.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17162GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	3/1/2018	2/28/2019	APPROVED	3/13/2018		OSC	\$99,806.00	\$99,806.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17170GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	4/16/2018	4/15/2019	APPROVED	3/16/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17172GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN NY 11230	3/1/2018	2/28/2019	APPROVED	3/19/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17183GG	ORIGINAL	WORKFORCE INVESTMENT ACT	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	DBA LAUNCH 212 EAST MANLIUS ST EAST SYRACUSE NY 13057	2/15/2015	2/14/2019	APPROVED	3/13/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17184GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MARY CARIOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER NY 14620-3099	12/14/2017	12/13/2018	APPROVED	3/8/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17212GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK NY 11729	4/1/2018	3/31/2019	APPROVED	3/16/2018		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CC1669GG	AMENDMENT	NO COST TIME EXTENSION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326			APPROVED	7/12/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CC1669GG	AMENDMENT	BUDGET MODIFICATION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN NY 13326			APPROVED	1/10/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CC1670GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201			APPROVED	10/5/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC1671GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	50 BROADWAY 28TH FLOOR NEW YORK NY 10004	11/16/2016	3/31/2017	APPROVED	4/27/2017		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CC1674GG	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	7/31/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC1677GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK NY 10005	2/14/2017	3/31/2017	APPROVED	5/9/2017		OSC	\$87,868.00	\$87,868.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CC1677GG	AMENDMENT	WORKPLACE HEALTH AND SAFETY	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK NY 10005			APPROVED	9/8/2017		OSC	\$62,132.00	\$62,132.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00767	AMENDMENT	THREE YEAR EXTENSION	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	5/12/2017		OSC	\$2,031,387.87	\$2,031,387.87
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	cms3000	ORIGINAL	MULTI AGENCY LEGAL SERVICES CONTRACT RELATED TO INVESTIGATION BY US DISTRICT ATTORNEY	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980	4/29/2016	12/31/2017	APPROVED	11/6/2017		OSC	\$220,000.00	\$220,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001344	AMENDMENT	CONTRACT CLOSED OUT 284-290 MAIN STREET BUFFALO ERIE COUNTY	SWAN GROUP LIMITED PARTNERSHIP	295 MAIN ST STE 210 BUFFALO NY 14203			APPROVED	8/18/2017		OSC	(\$193,813.37)	\$193,813.37
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001390	AMENDMENT	CLOSE OUT/LIQUIDATE FUNDS 171 & 175 FRONT STREET BINGHAMTON BROOME COUNTY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905			APPROVED	8/10/2017		OSC	(\$49,863.25)	\$49,863.25
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001432	AMENDMENT	HOLDOVER 70 ELIZABETH BLACKWELL GENEVA NY ONTARIO COUNTY	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA NY 14456			APPROVED	12/13/2017		OSC	\$37,210.96	\$37,210.96
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001457	AMENDMENT	HOLDOVER 150 BROADWAY, MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			APPROVED	2/27/2018		OSC	\$362,828.54	\$362,828.54
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001460	AMENDMENT	11 MONTH LEASE HOLDOVER AT 1519 NYE RD LYONS WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489			APPROVED	11/17/2017		OSC	\$73,729.77	\$73,729.77

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)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001524	AMENDMENT	14 MONTH LEASE HOLDOVER FOR 276 WARING RD ROCHESTER MONROE COUNTY	WARING PLAZA CORP	33 KNOLLWOOD DR ROCHESTER NY 14618		3/31/2019	APPROVED	2/15/2018		OSC	\$144,759.54	\$144,759.54
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001537	AMENDMENT	1 YEAR LEASE HOLDOVER 4175 TRANSIT ROAD WILLIAMSVILLE ERIE COUNTY	TRANSITOWN PLAZA ASSOCIATES	4221 TRANSIT RD WILLIAMSVILLE NY 14221		3/31/2018	APPROVED	5/15/2017		OSC	\$73,474.23	\$73,474.23
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001537	AMENDMENT	HOLDOVER 4175 TRANSIT RD WILLIAMSVILLE ERIE COUNTY	TRANSITOWN PLAZA ASSOCIATES	4221 TRANSIT RD WILLIAMSVILLE NY 14221		3/31/2019	APPROVED	2/27/2018		OSC	\$111,282.95	\$111,282.95
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001607	AMENDMENT	15 MONTH HOLDOVER BUILDING 7 GLENDALE TECHNOLOGY PARK ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		3/31/2019	APPROVED	1/17/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001609	AMENDMENT	15 MONTH LEASE HOLDOVER GLENDALE TECHNOLOGY PARK BUILDING 6 7 & 8 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		3/31/2019	APPROVED	1/12/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001626	AMENDMENT	FUNDING CORRECTION 9 BOND STREET BROOKLYN KINGS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN NY 11201	7/1/2008	1/31/2019	NON APPROVED	7/10/2017	COST JUSTIFICATION NEEDED	OSC	\$1,677,600.67	\$1,677,600.67
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001626	AMENDMENT	RESUBMITTAL OF FUNDING CORRECTION 9 BOND STREET BROOKLYN KINGS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN NY 11201			APPROVED	9/7/2017		OSC	\$1,677,600.67	\$1,677,600.67
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001655	AMENDMENT	LEASE INCREASE FOR PHONE USAGE AT 23 E 3RD ST JAMESTOWN CHAUTAUQUA COUNTY	WIB INC	4 E. THIRD ST. SUITE 102 JAMESTOWN NY 14701	11/1/2007	9/30/2016	APPROVED	5/26/2017		OSC	\$1,157.00	\$1,157.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001818	AMENDMENT	ESCALATIONS 35 GLEN ST MASSENA ST LAWRENCE COUNTY	PHILLIP SCHWARTZ	8 RIVERCREST D MASSENA NY 13662	9/1/2011	8/31/2017	APPROVED	6/22/2017		OSC	\$226.39	\$226.39
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001818	AMENDMENT	LEASE HOLDOVER 35 GLEN ST MASSENA ST LAWRENCE COUNTY	PHILLIP SCHWARTZ	8 RIVERCREST D MASSENA NY 13662		9/30/2018	APPROVED	8/22/2017		OSC	\$72,625.00	\$72,625.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001823	AMENDMENT	LEASE CLOSE OUT 448 NORTH MAIN STREET WARSAW WYOMING COUNTY	BEVERLY C PRINCE CARRUTHER HOLDINGS LLC	P O BOX 3 WARSAW NY 14569		12/31/2016	APPROVED	3/8/2018		OSC	(\$8,309.75)	\$8,309.75
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001826	AMENDMENT	CONTRACT CLOSE OUT ONE PEARLMAN DRIVE SPRING VALLEY ROCKLAND COUNTY	PRIVATE INDUSTRY COUNCIL OF ROCKLAND COUNTY INC	1 PERLMAN DR SPRING VALLEY NY 10977		12/31/2015	APPROVED	7/3/2017		OSC	(\$21,385.00)	\$21,385.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001841	AMENDMENT	CONTRACT CLOSEOUT AT 587 EAST MAIN STREET STE 1000 BATAVIA GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		3/31/2017	APPROVED	12/1/2017		OSC	(\$48,906.95)	\$48,906.95
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001841	AMENDMENT	CONTRACT CLOSEOUT DATE CHANGE AT 587 EAST MAIN STREET STE 1000 BATAVIA GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		1/31/2016	NON APPROVED	12/4/2017	STS/AC340-S CONTENT: EXPIRATION DATE DOES NOT NEED TO BE CHANGED	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001843	AMENDMENT	4 MONTH LEASE HOLDOVER 300 WEST DOMINICK STREET ROME ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		1/31/2018	APPROVED	9/6/2017		OSC	\$6,788.00	\$6,788.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001843	AMENDMENT	LEASE CONTRACT CLOSE OUT & LIQUIDATION 300 WEST DOMINICK STREET ROME ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		10/31/2017	APPROVED	11/3/2017		OSC	(\$5,091.00)	\$5,091.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001858	AMENDMENT	LEASE HOLDOVER 4400 STATE ROUTE 23 HUDSON NEW YORK	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON NY 12534		9/30/2018	APPROVED	8/18/2017		OSC	\$30,193.06	\$30,193.06
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001902	AMENDMENT	INCREASE FUNDING FOR 2015/16 PORTER WAGES 50 CLINTON STREET HEMPSTEAD NASSAU COUNTY	WIB - HEMPSTEAD/LONG BEACH	50 CLINTON ST STE 400 HEMPSTEAD NY 11550		2/28/2017	APPROVED	8/8/2017		OSC	\$3,222.25	\$3,222.25
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001937	AMENDMENT	12 MONTH LEASE HOLDOVER AT 318 MADISON AVE ELMIRA CHEMUNG COUNTY	CORNING COMM COLLEGE STUDENT ACCOUNTS	ONE ACADEMIC DR CORNING NY 14830		3/31/2019	APPROVED	2/28/2018		OSC	\$43,573.66	\$43,573.66
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001942	AMENDMENT	10 MONTH HOLDOVER 99 MAIN ST CORTLAND CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		9/30/2018	APPROVED	1/10/2018		OSC	\$73,401.99	\$73,401.99
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001951	AMENDMENT	HOLDOVER 407 CENTRAL AVE DUNKIRK CHAUTAUQUA COUNTY	WIB INC	4 E. THIRD ST. SUITE 102 JAMESTOWN NY 14701		6/30/2018	APPROVED	2/14/2018		OSC	\$6,741.42	\$6,741.42
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001974	AMENDMENT	TERM END CORRECTION 458 WEST AVE ALBION ORLEANS COUNTY	HERRING ENTERPRISES LLC	16584 RIDGE RD WEST HOLLEY NY 14470		6/30/2019	APPROVED	2/8/2018		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L001982	AMENDMENT	LICENSE AGREEMENT CLOSE OUT AT 795 E MAIN ST COBLESKILL SCHOHARIE COUNTY	FMS WORKFORCE DEV BOARD	2620 RIVERFRONT CENTER AMSTERDAM NY 12010		11/30/2015	APPROVED	6/1/2017		OSC	(\$2,559.50)	\$2,559.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001993	AMENDMENT	12 MONTH LEASE HOLDOVER FOR 257 NORTH MAIN STREET HERKIMER HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350		3/31/2019	APPROVED	2/14/2018		OSC	\$25,238.76	\$25,238.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002056	AMENDMENT	6 MONTH LEASE HOLDOVER FOR 2620 RIVERFRONT CENTER AMSTERDAM MONTGOMERY COUNTY	FMS WORKFORCE DEV BOARD	2620 RIVERFRONT CENTER AMSTERDAM NY 12010		9/30/2018	APPROVED	2/14/2018		OSC	\$27,060.00	\$27,060.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002076	AMENDMENT	TERM DATES CHANGE 28 WELLS AVENUE YONKERS WESTCHESTER COUNTY	HUDSON VIEW BUILDING 3 LLC	485 WEST PUTNAM AVE GREENWICH CT 06830	8/1/2017	7/31/2027	APPROVED	8/18/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002104	AMENDMENT	HOLDOVER REVOCABLE LICENSE AGREEMENT 1000 COFFEEEN STREET, WATERTOWN JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601		9/30/2018	APPROVED	12/7/2017		OSC	\$109,161.21	\$109,161.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	L002122	ORIGINAL	601 DEVELOPMENT COURT KINGSTON ULSTER COUNTY	COUNTY OF ULSTER	PO BOX 1800 KINGSTON NY 12402	9/1/2015	8/31/2017	NON APPROVED	6/19/2017	STS/AC340-S CONTENT -INCORRECT VENDOR ID USED	OSC	\$125,736.00	\$125,736.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002122	ORIGINAL	601 DEVELOPMENT COURT KINGSTON ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	9/1/2015	8/31/2017	APPROVED	6/22/2017		OSC	\$125,736.00	\$125,736.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002122	AMENDMENT	4 MONTH LEASE HOLDOVER AT 601 DEVELOPMENT CT KINGSTON ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2017	APPROVED	8/29/2017		OSC	\$20,956.00	\$20,956.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002126	ORIGINAL	200 NORTH SECOND ST FULTON OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	12/1/2016	11/30/2021	APPROVED	5/12/2017		OSC	\$79,424.83	\$79,424.83
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002128	ORIGINAL	MOU FOR 5 YEAR LEASE AT 300 W DOMINICK STREET ROME ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	5/1/2015	4/30/2020	APPROVED	10/26/2017		OSC	\$66,183.00	\$66,183.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002140	ORIGINAL	587 E MAIN ST BATAVIA GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	2/1/2016	1/31/2021	NON APPROVED	8/10/2017	STS/AC340-S CONTENT -INCORRECT STS AMOUNT	OSC	\$387,168.55	\$387,168.55
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002140	ORIGINAL	587 E MAIN ST BATAVIA GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	2/1/2016	1/31/2021	APPROVED	8/18/2017		OSC	\$355,389.09	\$355,389.09
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002144	ORIGINAL	171 & 175 FRONT ST BINGHAMTON BROOME COUNTY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2016	12/31/2019	APPROVED	8/8/2017		OSC	\$206,907.10	\$206,907.10
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002153	ORIGINAL	284-290 MAIN STREET BUFFALO ERIE COUNTY	SWAN GROUP LIMITED PARTNERSHIP	295 MAIN ST STE 210 BUFFALO NY 14203	2/1/2016	1/31/2026	NON APPROVED	7/20/2017	DELATED AGENCY RESPONSE	OSC	\$5,879,704.32	\$5,879,704.32
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002153	ORIGINAL	284-290 MAIN STREET BUFFALO ERIE COUNTY	SWAN GROUP LIMITED PARTNERSHIP	295 MAIN ST STE 210 BUFFALO NY 14203	2/1/2016	1/31/2026	APPROVED	8/11/2017		OSC	\$5,879,704.32	\$5,879,704.32
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009175	AMENDMENT	12 MONTH HOLDOVER 2018 2019 ONE BLUEBIRD SQUARE OLEAN CATTARAUGUS COUNTY	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN NY 14760		3/31/2019	APPROVED	2/2/2018		OSC	\$96,484.49	\$96,484.49
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009757	AMENDMENT	HOLDOVER 3 WASHINGTON CENTER NEWBURGH ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2018	APPROVED	4/24/2017		OSC	\$184,800.00	\$184,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009757	AMENDMENT	12 MONTH LEASE HOLDOVER FOR 3 WASHINGTON CENTER NEWBURGH ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		3/31/2019	APPROVED	3/5/2018		OSC	\$184,800.00	\$184,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009830	AMENDMENT	LEASE CLOSE OUT AT 109 S UNION ST ROCHESTER MONROE COUNTY	109 SOUTH UNION STREET LLC	400 ANDREWS STREET STE 500 ROCHESTER NY 14604	6/30/2015		APPROVED	6/1/2017		OSC	(\$11,917.94)	\$11,917.94
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01485B	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS 820 ROUTE 9 QUEENSBURY WARREN COUNTY	RCG-QUEENSBURY LLC	C/O RCG-VENTURES 1 LLC PO BOX 53483 ATLANTA GA 30355	4/30/2016		APPROVED	5/17/2017		OSC	(\$65,060.10)	\$65,060.10
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09688A	AMENDMENT	6 MONTH LEASE HOLDOVER 20 SOUTH BROADWAY YONKERS WESTCHESTER COUNTY	20 S BROADWAY LLC	C/O ALBER B ASHFORTH INC 707 SUMMER STREET STAMFORD CT 06901	9/30/2017		APPROVED	5/12/2017		OSC	\$12,888.14	\$12,888.14
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X198693	ORIGINAL	REVENUE AGREEMENT PREVAILING WAGE ENFORCEMENT FOR DASNY STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207	4/1/2016	3/31/2017	NON APPROVED	6/29/2017	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$128,300.00	\$128,300.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X198693	ORIGINAL	REVENUE AGREEMENT PREVAILING WAGE ENFORCEMENT FOR DASNY STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207	4/1/2016	3/31/2017	APPROVED	8/25/2017		OSC	\$128,300.00	\$128,300.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X198693	AMENDMENT	SUPPLEMENTAL 1 EXTENSION OF REVENUE AGREEMENT PREVAILING WAGE ENFORCEMENT FOR DASNY STATEWIDE	DASNY	515 BROADWAY ALBANY NY 12207	4/1/2016	3/31/2018	APPROVED	11/22/2017		OSC	\$134,000.00	\$134,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X198699	ORIGINAL	SYSTEM SUPPORT FOR AMERICA'S ONE-STOP OPERATING SYSTEM (AOSOS) FROM NEVADA	STATE OF NV DEPTOF EMPLOYMENT	500 THIRD ST CARSON CITY NV 89713	7/1/2016	6/30/2017	APPROVED	5/1/2017		OSC	\$640,000.00	\$640,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X198710	ORIGINAL	AMERICA'S ONE-STOP OPERATING SYSTEM (AOSOS) MEMBERSHIP FEES WITH STATE OF KENTUCKY	COMMONWEALTH OF KENTUCKY KENTUCKY STATE FAIR BOARD KENTUCKY	SUITE 100 1050 US HIGHWAY 127 S FRANKFORT KY 40601	7/1/2017	6/30/2018	APPROVED	11/22/2017		OSC	\$740,000.00	\$740,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X198711	ORIGINAL	AMERICA'S ONE-STOP OPERATING SYSTEM (AOSOS) MEMBERSHIP FEES - STATE OF NEW JERSEY	STATE OF NEW JERSEY	1035 PARKWAY AVE TRENTON NJ 08618	7/1/2017	6/30/2018	APPROVED	11/16/2017		OSC	\$740,000.00	\$740,000.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	BEST PRICE	5	C20180100	ORIGINAL	SEASONAL STAFFING FOR BOAT INSPECTION PROGRAM LAKE GEORGE	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK NY 12158	3/21/2018	12/14/2018	APPROVED	3/21/2018		OSC	\$650,000.00	\$650,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001088	AMENDMENT	2 YEAR EXTENSION (MAINTENANCE OF TWO INK JET ADDRESSING SYSTEMS)	VIDEOJET TECHNOLOGIES	12113 COLLECTION CENTER DR CHICAGO IL 60693		2/28/2019	APPROVED	5/8/2017		OSC	\$69,888.00	\$69,888.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002059	AMENDMENT	10 MONTH EXTENSION	MITEL TECHNOLOGIES INC	PO BX 975171 DALLAS TX 75397-5171		3/31/2018	APPROVED	5/31/2017		OSC	\$317,473.20	\$317,473.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002062	AMENDMENT	PHASE 1 - NEW SOUND SYSTEM AND MAINTENANCE FOR THE ASSEMBLY CHAMBER	INTERNATIONAL ROLL CALL CORPORATION	8346 OLD RICHFOOD RD MECHANICSVILLE VA 23116	9/1/2016	8/31/2021	APPROVED	6/1/2017		OSC	\$352,076.37	\$352,076.37
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111947	AMENDMENT	CONTRACT AMOUNT INCREASE AND EXPANDED SCOPE OF EFFORT	ROSSEIN ASSOCIATES	325 W 86TH ST #18 NEW YORK NY 10024	9/23/2013	9/22/2017	APPROVED	5/25/2017		OSC	\$50,000.00	\$50,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111947	AMENDMENT	OUTSIDE COUNSEL ONE-YEAR CONTRACT EXTENSION	ROSSEIN ASSOCIATES	325 W 86TH ST #18 NEW YORK NY 10024	9/22/2018	9/22/2018	APPROVED	10/13/2017		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)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111952	AMENDMENT	ADDING ASSEMBLY POLICY LANGUAGE - OUTSIDE COUNSEL FOR INDEPENDENT INVESTIGATIONS	ROEMER WALLENS GOLD & MINEAUX LLP	13 COLUMBIA CIRCLE ALBANY NY 12203	1/1/2015	12/31/2017	APPROVED	5/25/2017		OSC	\$50,000.00	\$50,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111952	AMENDMENT	ONE YEAR CONTRACT EXTENSION	ROEMER WALLENS GOLD & MINEAUX LLP	13 COLUMBIA CIRCLE ALBANY NY 12203		12/31/2018	APPROVED	2/15/2018		OSC	\$75,000.00	\$75,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C111959	ORIGINAL	OUTSIDE LEGAL COUNSEL - ASSISTANCE W/ DISCOVERY DEMANDS	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139	1/27/2017	1/26/2018	APPROVED	5/4/2017		OSC	\$250,000.00	\$250,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111959	AMENDMENT	CONTRACT AMOUNT INCREASE - OUTSIDE LEGAL COUNSEL	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139			APPROVED	10/20/2017		OSC	\$150,000.00	\$150,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C200490	AMENDMENT	CHANGING THE SERVICE LEVEL AGREEMENT	GRANICUS INC	707 17TH STREET SUITE 4000 DENVER CO 80202			APPROVED	1/30/2018		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C200490	AMENDMENT	THIRD OF FOUR RENEWALS ALLOWED	GRANICUS INC	707 17TH STREET SUITE 4000 DENVER CO 80202		12/31/2018	APPROVED	12/14/2017		OSC	\$52,836.00	\$52,836.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C218008	AMENDMENT	1 YEAR RENEWAL	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHO TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600		3/31/2018	APPROVED	12/11/2017		OSC	\$425,633.28	\$425,633.28
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C747007	AMENDMENT	ENCUMBER FUNDS TO COVER TRAVEL & EXPENSES - EAP & RELATED SERVICES	FAMILY & CHILDRENS SERVICE OF THE CAPITAL REGION INC	650 WARREN ST ALBANY NY 12208			APPROVED	2/13/2018		OSC	\$5,000.00	\$5,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	BEST PRICE	3	C946015	ORIGINAL	BOTTLED WATER SERVICE FOR ASSEMBLY	CRYSTAL ROCK LLC	PO BOX 10028 WATERBURY CT 06725	8/1/2017	7/31/2019	APPROVED	8/3/2017		OSC	\$34,680.00	\$34,680.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C947065	AMENDMENT	FULL SERVICE MAINTENANCE OF EQUIPMENT	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HERLOCK ST LATHAM NY 12110-2235			APPROVED	8/30/2017		OSC	\$1,190.00	\$1,190.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C948019	AMENDMENT	CLOSED CAPTIONING SERVICES	DOREEN M RADIN CAPTION ADVANTAGE LLC	4440 ASHFIELD TER SYRACUSE NY 13215	1/1/2013	12/31/2017	APPROVED	7/12/2017		OSC	\$15,225.00	\$15,225.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C948019	AMENDMENT	ADDITIONAL FUNDS TO COVER OUTSTANDING INVOICE - CLOSED CAPTIONING SERVICES	DOREEN M RADIN CAPTION ADVANTAGE LLC	4440 ASHFIELD TER SYRACUSE NY 13215			APPROVED	1/26/2018		OSC	\$8,433.75	\$8,433.75
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	1	C948023	ORIGINAL	CLOSED CAPTIONING SERVICES FOR NYS ASSEMBLY SESSIONS AND COMMITTEE HEARINGS	DOREEN M RADIN CAPTION ADVANTAGE LLC	4440 ASHFIELD TER SYRACUSE NY 13215	1/1/2018	12/31/2022	APPROVED	11/3/2017		OSC	\$315,569.75	\$315,569.75
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C948024	ORIGINAL	MAINTENANCE SERVICES FOR VIDEO PRODUCTION SYSTEM- MASTER CONTROL ROOM SYSTEM	AUDIO-VIDEO CORPORATION	213 BROADWAY ALBANY NY 12204	1/1/2018	12/31/2022	APPROVED	1/26/2018		OSC	\$164,436.00	\$164,436.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000530	AMENDMENT	2 YEAR LEASE RENEWAL FOR 369 FULLERTON AVE NEWBURGH ORANGE COUNTY	NORTH PLANK DEVELOPMENT CO	5020 RT 9W NEWBURGH NY 12550		9/30/2019	APPROVED	12/8/2017		OSC	\$34,500.00	\$34,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00201B	AMENDMENT	2 YEAR LEASE RENEWAL 2302 MAIN STREET BRIDGEHAMPTON SUFFOLK COUNTY	SCOTT STROUGH	PO BOX 76 BRIDGEHAMPTON NY 11932		4/30/2019	APPROVED	4/19/2017		OSC	\$82,200.00	\$82,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00301D	AMENDMENT	LEASE RENEWAL AT 1735-A NORTH OCEAN AVE MEDFORD NY SUFFOLK COUNTY FOR MOA DEAN MURRAY	NORTH OCEAN PROPERTIES	1721-D NORTH OCEAN AVE MEDFORD NY 11763-2684		2/28/2020	APPROVED	2/12/2018		OSC	\$72,790.80	\$72,790.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00401C	AMENDMENT	TERMINATE LEASE 149 MAIN STREET EAST SETAUKET SUFFOLK COUNTY	FRANK D CIRISANO FAMILY TRUST	PO BOX 118 OYSTER BAY NY 11771		10/31/2016	APPROVED	6/6/2017		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00401D	ORIGINAL	149 MAIN ST EAST SETAUKET SUFFOLK COUNTY	KBK ENTERPRISES LLC	390 SUFFOLK AVE ISLANDIA NY 11749	11/1/2016	12/31/2017	APPROVED	5/4/2017		OSC	\$40,355.14	\$40,355.14
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00401D	AMENDMENT	2 YEAR LEASE RENEWAL 149 MAIN STREET EAST SETAUKET SUFFOLK COUNTY	KBK ENTERPRISES LLC	390 SUFFOLK AVE ISLANDIA NY 11749		12/31/2019	APPROVED	10/26/2017		OSC	\$69,180.24	\$69,180.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00601C	AMENDMENT	2 YEAR LEASE RENEWAL 1010 SUFFOLK AVENUE BRENTWOOD SUFFOLK COUNTY	1010 SUFFOLK AVENUE CORP	40 WALL STREET 25TH FLOOR NEW YORK NY 10001		2/28/2019	APPROVED	4/14/2017		OSC	\$224,299.20	\$224,299.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008010	AMENDMENT	LEASE RENEWAL HILLSIDE VILLAGE PLAZA STE 202 SMITHTOWN SUFFOLK COUNTY MOA MICHAEL FITZPATRICK	50 ROUTE 111 LLC	222 MIDDLE COUNTRY RD SUITE 300 SMITHTOWN NY 11787		8/31/2019	APPROVED	6/2/2017		OSC	\$44,276.16	\$44,276.16
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01101B	AMENDMENT	LEASE RENEWAL 640 MONTAUK HWY LINDENHURST SUFFOLK COUNTY MOA KIMBERLY JEAN-PIERRE	TIMOTHY L DONOHUE	295 W 23RD ST DEER PARK NY 11729		12/31/2020	APPROVED	1/2/2018		OSC	\$128,537.64	\$128,537.64
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01301B	AMENDMENT	LEASE TERMINATION 1 SCHOOL STREET GLEN COVE NASSAU COUNTY	3-D LLC	PO BOX 664 BETHPAGE NY 11741		4/30/2017	APPROVED	5/17/2017		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01301C	ORIGINAL	1 SCHOOL STREET SUITE 303B GLEN COVE NASSAU COUNTY MOA CHARLES LAVINE	WALL REALTY HOLDINGS LLC BIN XUE SOLE MBR	1 SCHOOL STREET STE 303-A GLEN COVE NY 11542	4/1/2017	3/31/2019	APPROVED	5/17/2017		OSC	\$110,400.00	\$110,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01601C	AMENDMENT	RENEWAL 45 NORTH STATION PLAZA SUITE 203 GREAT NECK NASSAU COUNTY	MOSO REALTY GROUP LP	45 N STATION PLZ STE 315 GREAT NECK NY 11021		10/31/2023	APPROVED	8/24/2017		OSC	\$259,675.62	\$259,675.62
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01801D	AMENDMENT	LEASE RENEWAL 33 FRONT STREET SUITE 104 HEMPSTEAD NASSAU COUNTY MOA EARLENE HOOPER	ANSTAN ASSOCIATES	33 FRONT ST LOWER LEVEL 1 HEMPSTEAD NY 11550		5/31/2019	APPROVED	5/9/2017		OSC	\$76,159.68	\$76,159.68

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	L01901A	AMENDMENT	TERMINATE LEASE 825 EAST GATE BLVD GARDEN CITY NASSAU COUNTY	S R GARDEN CITY LLC	C/O CBRE 825 EAST GATE BLVD STE LOWER LEVEL GARDEN CITY NY 11530		6/30/2017	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01901B	ORIGINAL	825 EAST GATE BOULEVARD GARDEN CITY HEMPSTEAD NASSAU COUNTY	CAF GARDEN CITY LLC	4250 VETERANS HIGHWAY SUITE 200 EAST HOLBROOK NY 11741	7/1/2017	6/30/2019	APPROVED	10/20/2017		OSC	\$84,545.28	\$84,545.28
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L022010	AMENDMENT	LEASE RENEWAL 1690 CENTRAL COURT VALLEY STREAM NASSAU COUNTY MOA MICHAELLE SOLAGES	VALLEY STREAM SHOPPING CENTER INC	375 CARLLS PATH PO BOX 32 DEER PARK NY 11729-4414		4/30/2019	APPROVED	5/18/2017		OSC	\$69,400.32	\$69,400.32
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02301C	AMENDMENT	LEASE RENEWAL 95-16 ROCKAWAY BEACH BLVD ROCKAWAY BEACH QUEENS COUNTY MOA STACEY PHEFFER AMATO	95-01 CO LLC	215 LAGOON DRIVE EAST LIDO BEACH NY 11561		1/31/2020	APPROVED	2/9/2018		OSC	\$99,128.40	\$99,128.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	1 MONTH HOLDOVER FOR MOA STACEY PHEFFER-AMATO AT 162-38 CROSSBAY BLVD HOWARD BEACH QUEENS COUNTY	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		4/30/2017	APPROVED	4/12/2017		OSC	\$1,400.00	\$1,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	LEASE HOLDOVER 162-38 CROSSBAY BLVD HOWARD BEACH QUEENS CO MOA STACEY PHEFFER-AMATO	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		5/31/2017	APPROVED	5/25/2017		OSC	\$1,400.00	\$1,400.00
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 MOA STACEY PHEFFER AMATO	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		9/30/2017	APPROVED	8/29/2017		OSC	\$5,600.00	\$5,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	LEASE RENEWAL AT 162-38 CROSSBAY BLVD HOWARD BEACH QUEENS COUNTY MOA STACEY PHEFFER AMATO	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH NY 11414		2/28/2019	APPROVED	3/14/2018		OSC	\$25,816.00	\$25,816.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02401C	ORIGINAL	6 YEAR LEASE FOR MOA DAVID WEPRIN AT 185 08 UNION TURNPIKE FRESH MEADOWS QUEENS COUNTY	185 UNION LLC	102-10 METROPOLITAN AVENUE STE 200 FOREST HILLS NY 11375	1/1/2018	12/31/2023	APPROVED	3/1/2018		OSC	\$338,070.04	\$338,070.04
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L024020	AMENDMENT	2 YEAR LEASE RENEWAL MOA DAVID I WEPRIN AT 111-12 ATLANTIC AVE UNIT 5 RICHMOND HILL QUEENS COUNTY	111 ATLANTIC PLAZA LLC	111-16 ATLANTIC AVENUE RICHMOND HILL NY 11419		3/31/2019	APPROVED	4/20/2017		OSC	\$50,935.44	\$50,935.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02701B	AMENDMENT	TWO YEAR LEASE RENEWAL 159-06 71ST AVE FLUSHING QUEENS COUNTY MOA MICHAEL A SIMANOWITZ	ATRIA 2000 ASSOCIATES LLC	158-13 72ND AVE STE 2 F FLUSHING NY 11365		9/30/2019	APPROVED	12/28/2017		OSC	\$92,499.84	\$92,499.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02801C	AMENDMENT	2 YEAR LEASE RENEWAL 70-50 AUSTIN STREET SUITES 113 & 118 FOREST HILLS QUEENS COUNTY	CENTER CONTINENTAL PROPERTIES LLC	71-25 AUSTIN ST FOREST HILLS NY 11375		8/31/2019	APPROVED	6/27/2017		OSC	\$68,000.40	\$68,000.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02901E	AMENDMENT	ADD FUNDS FOR WATER EXPENSES 232-06A MERRICK BLVD SPRINGFIELD GARDENS QUEENS	ONE MERRICK LLC	338 NORTHERN BLVD STE 4 GREAT NECK NY 11021			APPROVED	12/6/2017		OSC	\$2,000.00	\$2,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03001D	AMENDMENT	2 YEAR LEASE RENEWAL 55-19 69TH STREET MASPETH QUEENS COUNTY MOA BRIAN T BARNWELL	TROIA BROTHERS INC	PO BOX 492 GLEN HEAD NY 11545		11/30/2019	APPROVED	11/10/2017		OSC	\$135,902.40	\$135,902.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04401A	AMENDMENT	LEASE RENEWAL 416 7TH AVENUE BROOKLYN KINGS COUNTY MOA ROBERT C CARROLL	BRIAN HOLTAN	517 8TH AVE BROOKLYN NY 11215		12/31/2019	APPROVED	10/20/2017		OSC	\$116,400.00	\$116,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05201D	AMENDMENT	LEASE RENEWAL 341 SMITH STREET BROOKLYN KINGS COUNTY MOA JOANNE SIMON	APX2 LLC	341 SMITH ST BROOKLYN NY 11231		5/31/2019	APPROVED	5/9/2017		OSC	\$168,000.00	\$168,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05201D	AMENDMENT	RENTAL RATE INCREASE FOR MOA JOANNE SIMON AT 341 SMITH ST BROOKLYN KINGS COUNTY	APX2 LLC	341 SMITH ST BROOKLYN NY 11231	6/1/2015	5/31/2019	APPROVED	7/25/2017		OSC	\$12,000.00	\$12,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L054010	AMENDMENT	FOUR YEAR LEASE RENEWAL 366 CORNELIA STREET BROOKLYN KINGS COUNTY MOA ERIK M DILAN	366 CORNELIA ST REALTY LLP	35 LEE AVE BROOKLYN NY 11211		3/31/2021	APPROVED	6/2/2017		OSC	\$200,814.00	\$200,814.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601B	AMENDMENT	2 MONTH LEASE HOLDOVER BLDG B 4TH FLOOR 1360 FULTON ST BROOKLYN KINGS COUNTY FOR MOA TREMAINE WRIGHT	RDC COMMERCIAL CENTER INC	1368 FULTON ST 5TH FL BROOKLYN NY 11216-2635		2/28/2018	APPROVED	2/9/2018		OSC	\$4,121.00	\$4,121.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05801B	AMENDMENT	RENEWAL 903 UTICA AVE 1ST FL KINGS COUNTY MOA N NICK PERRY	RUGBY DELIVERANCE TABERNACLE	4901 SNYDER AVE BROOKLYN NY 11203		7/31/2019	APPROVED	6/27/2017		OSC	\$83,520.00	\$83,520.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06001C	AMENDMENT	2 YEAR LEASE RENEWAL 11 MAPLEWOOD PLACE STATEN ISLAND RICHMOND COUNTY	ABU PLUS LLC	3 BORDENS BROOK WAY HOLMDEL NJ 07733		4/30/2019	APPROVED	4/28/2017		OSC	\$63,600.00	\$63,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06101A	AMENDMENT	2 YEAR LEASE RENEWAL 853 FOREST AVENUE STATEN ISLAND RICHMOND COUNTY	THEODORE KOUTSANTONIS	388 COLFIELD AVE STATEN ISLAND NY 10314		7/31/2019	APPROVED	7/12/2017		OSC	\$62,400.00	\$62,400.00

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)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06501A	AMENDMENT	LEASE TERMINATION FOR MOA REBECCA SEAWRIGHT AT 1365 1ST AVE NYC NY COUNTY	1365 EMPIRE LLC	506 NINTH AVE STE 2FN NEW YORK NY 10018		3/31/2017	APPROVED	4/21/2017		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06501B	ORIGINAL	64 FULTON STREET SUITE 301-2 NEW YORK CITY MOA YUH-LINE NIOU	COUNTRY CLUB RECOVERY LLC	64 FULTON STREET SUITE 803 NEW YORK NY 10038	1/1/2018	12/31/2020	APPROVED	12/27/2017		OSC	\$218,835.72	\$218,835.72
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06901B	AMENDMENT	LEASE RENEWAL 245 W 104TH ST NEW YORK CITY MOA DANIEL J O'DONNELL	RENEE WALTZMAN	44 WEST 62ND ST APT 208 NEW YORK NY 10023		12/31/2018	APPROVED	8/1/2017		OSC	\$123,165.00	\$123,165.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07201A	AMENDMENT	LEASE HOLDOVER 210 SHERMAN AVE SUITE A&C NEW YORK COUNTY MOA CARMEN N DE LA ROSA	CAROLINE PRESERVATION LP	210 SHERMAN AVE NEW YORK NY 10034		11/30/2017	APPROVED	10/23/2017		OSC	\$17,124.40	\$17,124.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L075010	AMENDMENT	1 MONTH LEASE HOLDOVER FOR MOA RICHARD GOTTFRIED AT 242 W 27TH ST NYC NY COUNTY	242 WEST 27 LLC	% WALTER & SAMUELS INC 419 PARK AVENUE SOUTH NEW YORK NY 10016		4/30/2017	APPROVED	4/12/2017		OSC	\$5,950.00	\$5,950.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07501A	ORIGINAL	214-224 WEST 29TH STREET SUITE 1002 NEW YORK COUNTY MOA RICHARD GOTTFRIED	WALSAM TWENTY NINE COMPANY	% WALTER & SAMUELS INC 419 PARK AVE SOUTH 15TH FLOOR NEW YORK NY 10016	5/1/2017	4/30/2027	NON APPROVED	6/14/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$779,058.24	\$779,058.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07501A	ORIGINAL	214-224 WEST 29TH STREET SUITE 1002 NEW YORK COUNTY MOA RICHARD GOTTFRIED	WALSAM TWENTY NINE COMPANY	% WALTER & SAMUELS INC 419 PARK AVE SOUTH 15TH FLOOR NEW YORK NY 10016	5/1/2017	4/30/2027	APPROVED	7/6/2017		OSC	\$779,058.24	\$779,058.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07501A	AMENDMENT	LEASE ESCALATION 214-224 WEST 29TH STREET SUITE 1002 NEW YORK COUNTY MOA RICHARD GOTTFRIED	WALSAM TWENTY NINE COMPANY	% WALTER & SAMUELS INC 419 PARK AVE SOUTH 15TH FLOOR NEW YORK NY 10016			APPROVED	3/26/2018		OSC	\$10,454.00	\$10,454.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07601D	AMENDMENT	LEASE RENEWAL 1973 WESTCHESTER AVE BRONX NEW YORK COUNTY MOA LUIS R SERULVEDA	NUK PROPERTIES INC	7754 LAKESIDE BLVD SUITE 485 BOCA RATON FL 33434		8/31/2019	APPROVED	7/12/2017		OSC	\$166,042.24	\$166,042.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L079010	AMENDMENT	LEASE HOLDOVER 780 CONCOURSE VILLAGE WEST BRONX NY ASSEMBLYMAN MICHAEL BLAKE	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX NY 10451		3/31/2017	APPROVED	4/11/2017		OSC	\$4,500.00	\$4,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L079010	AMENDMENT	UPDATE CONTRACT END DATE 780 CONCOURSE VILLAGE WEST BRONX NY ASSEMBLYMAN MICHAEL BLAKE	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX NY 10451	2/28/2019		APPROVED	6/22/2017		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L079010	AMENDMENT	LEASE RENEWAL 780 CONCOURSE VILLAGE WEST BRONX NY ASSEMBLYMAN MICHAEL BLAKE	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX NY 10451	2/28/2019		APPROVED	6/1/2017		OSC	\$108,408.60	\$108,408.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08001C	AMENDMENT	TWO YEAR RENEWAL 1126 PELHAM PARKWAY SOUTH BRONX BRONX COUNTY	3515 REALTY CORP	825 EAST 233RD STREET 2ND FLR BRONX NY 10466		7/31/2019	APPROVED	8/3/2017		OSC	\$92,640.00	\$92,640.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08102A	AMENDMENT	2 YEAR 2018-2019 LEASE EXTENSION 177 DREISER LOOP COMMUNITY CENTER 1 ROOM 12 BRONX BRONX COUNTY	RIVERBAY CORP	2049 BARTOW AVE BRONX NY 10475		12/31/2019	APPROVED	1/25/2018		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 MOA MICHAEL R BENEDETTO	3602 EAST TREMONT AVENUE LLC	3606 E TREMONT AVE BRONX NY 10465		5/31/2019	APPROVED	7/10/2017		OSC	\$86,690.40	\$86,690.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08401A	AMENDMENT	LEASE HOLDOVER 384 E 149TH STREET SUITE 301 BRONX MOA CARMEN ARROYO	GOTHAM 149 REALTY LLC	1430 BORADWAY STE 1103 NEW YORK NY 10018		3/31/2017	APPROVED	4/11/2017		OSC	\$12,785.97	\$12,785.97
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08401A	AMENDMENT	LEASE RENEWAL 384 E 149TH STREET SUITE 301 BRONX COUNTY MOA CARMEN ARROYO	GOTHAM 149 REALTY LLC	1430 BORADWAY STE 1103 NEW YORK NY 10018		12/31/2018	APPROVED	5/11/2017		OSC	\$101,214.03	\$101,214.03
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08501A	ORIGINAL	1163 MANOR AVENUE STORE FRONT #3 BRONX NYC MOA MARCOS CREPO	MANOR AND MAJOR REALTY CORP	1163 MANOR AVE BRONX NY 10472	6/1/2017	5/31/2027	APPROVED	6/6/2017		OSC	\$694,758.00	\$694,758.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08601C	AMENDMENT	2 YEAR LEASE RENEWAL 2175 JEROME AVE STE C FOR MEMBER OF ASSEMBLY VICTOR PICHARDO BRONX BRONX COUNTY	C2 DEVELOPMENT CORP	182-11 UNION TURNPIKE FRESH MEADOWS NY 11366		1/31/2020	APPROVED	2/14/2018		OSC	\$64,560.00	\$64,560.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08701B	AMENDMENT	TWO YEAR RENEWAL 35 E GRASSY SPRAIN RD YONKERS WESTCHESTER COUNTY MOASHHELLY B MAYER	GCS REALTY	D/B/A/ ROYAL REALTY CO 55 EAST GRASSY SPRAIN RD YONKERS NY 10710		5/31/2019	APPROVED	6/27/2017		OSC	\$77,895.36	\$77,895.36
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08801D	AMENDMENT	2 YEAR LEASE RENEWAL MOA AMY R PAULIN AT 700 WHITE PLAINS RD STE 252 SCARSDALE WESTCHESTER COUNTY	VERNON HILLS SHOPPING CENTER LLC	PENTHOUSE 700 WHITE PLAINS RD SCARSDALE NY 10583		3/31/2019	APPROVED	4/26/2017		OSC	\$83,456.16	\$83,456.16
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08901D	AMENDMENT	LEASE RENEWAL G GRAMMATAN AVENUE STE 201 MOUNT VERNON WESTCHESTER COUNTY MOA JAMES G PRETLOW	1978 THIRD AVE LLC	42 OAK AVE 3RD FL TUCKAHOE NY 10707		8/31/2019	APPROVED	8/22/2017		OSC	\$64,800.00	\$64,800.00

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)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09101A	AMENDMENT	3 YEAR EXTENSION 2 CHURCH STREET OSSINING WESTCHESTER COUNTY MOA SANDRA R. GALEF	DP 22 LLC	333 NORTH BEDFORD RD MT KISCO NY 10549		12/31/2020	APPROVED	10/19/2017		OSC	\$76,829.76	\$76,829.76
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09101C	AMENDMENT	LEASE RENEWAL FOR 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		7/31/2019	APPROVED	1/8/2018		OSC	\$50,000.00	\$50,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09101C	AMENDMENT	4 MONTH HOLDOVER 222 GRACE CHURCH STREET SUITE 220 PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573		11/30/2017	APPROVED	10/20/2017		OSC	\$10,000.00	\$10,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L093010	AMENDMENT	HOLDOVER 125-131 EAST MAIN STREET SUITES 204 & 209 MOUNT KISCO WESTCHESTER COUNTY	125-131 CENTRAL MAIN REALTY CORP	21 SULGRAVE ROAD SCARSDALE NY 10583		4/30/2017	APPROVED	4/12/2017		OSC	\$2,429.66	\$2,429.66
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09301A	AMENDMENT	RENEWAL ONE BLUE HILL PLAZA SUITE 1116 PEARL RIVER ORANGETOWN ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	PO BOX 416635 BOSTON MA 02241		4/30/2019	APPROVED	4/19/2017		OSC	\$85,272.00	\$85,272.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09301B	ORIGINAL	2 YEAR LEASE MOA DAVID E BUCHWALD 100 SOUTH BEDFORD ROAD MOUNT KISCO WESTCHESTER COUNTY	100 SOUTH BEDFORD LLC	333 N BEDFORD RD MOUNT KISCO NY 10549	5/1/2017	4/30/2019	APPROVED	4/19/2017		OSC	\$98,785.00	\$98,785.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09401A	AMENDMENT	CONTRACT CLOSE OUT TERMINATING LEASE BUILDING SOLD MAHOPAC PUTNAM COUNTY MOA KEVIN BYRNE	LANSKY PROPERTIES LP	947 SOUTH LAKE BLVD MAHOPAC NY 10541		11/30/2017	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09401B	ORIGINAL	3 STARR RIDGE ROAD SUITE 204 BREWSTER PUTNAM COUNTY MOA KEVIN BYRNE	STARR RIDGE OFFICE BUILDING LLC	3 STARR RIDGE ROAD SUITE 200 BREWSTER NY 10509	12/1/2017	11/30/2019	APPROVED	11/8/2017		OSC	\$49,452.00	\$49,452.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09801B	ORIGINAL	2 YEAR LEASE 28 NORTH MAIN STREET SUITE 2 FLORIDA ORANGE COUNTY	ROBERT KNEBEL GENERAL CONTRACTOR INC	2 N MAIN ST SUITE 3 FLORIDA NY 10921	4/1/2017	3/31/2019	APPROVED	4/18/2017		OSC	\$43,750.00	\$43,750.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101010	AMENDMENT	2-YEAR LEASE RENEWAL FOR MOA BRIAN D MILLER AT 4747 MIDDLE SETTLEMENT RD NEW HARTFORD ONEIDA COUNTY	ONEIDA-HERKIMER-MADISON BOCES	PO BOX 70 NEW HARTFORD NY 13413-0070		4/30/2019	APPROVED	4/21/2017		OSC	\$20,944.08	\$20,944.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101020	AMENDMENT	TWO YEAR LEASE RENEWAL 14 CENTRAL AVENUE WALKKILL MOA BRIAN D MILLER	SHAWANGUNK TOWN OF	PO BOX 247 WALKKILL NY 12589		5/31/2019	APPROVED	6/1/2017		OSC	\$8,400.00	\$8,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10501C	AMENDMENT	LEASE RENEWAL NORTH HOPEWELL PLAZA SUITE 1 1075 ROUTE 82 DUTCHESS CO MOA KIERAN LALOR	DOUBLE BLACK REALTY CORP	35 CRONISER DR HOPEWELL JUNCTION NY 12533		6/30/2019	APPROVED	6/1/2017		OSC	\$47,108.00	\$47,108.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L106010	AMENDMENT	2 YEAR LEASE RENEWAL 12 RAYMOND AVENUE POUGHKEEPSIE DUTCHESS COUNTY	COLLEGEVIEW PROPERTIES LLC	17 COLLEGEVIEW AVENUE POUGHKEEPSIE NY 12603		3/31/2019	APPROVED	4/17/2017		OSC	\$34,043.28	\$34,043.28
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L110010	AMENDMENT	2 YEAR LEASE EXTENSION FOR MOA PHILLIP STECK AT 1609 UNION ST SCHENECTADY SCHENECTADY COUNTY	1609 UNION STREET LLC	1615 UNION STREET SCHENECTADY NY 12309		2/28/2019	APPROVED	4/18/2017		OSC	\$32,760.00	\$32,760.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11301C	AMENDMENT	LEASE RENEWAL 140 GLEN STREET GLENS FALLS WARREN COUNTY MOA DANIEL G STEC	GLEN STREET ASSOCIATES LLC	100 GLEN ST STE 3A GLENS FALLS NY 12801		6/30/2019	APPROVED	5/9/2017		OSC	\$29,472.00	\$29,472.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11402D	ORIGINAL	355 WEST MAIN STREET SUITE 252 MALONE FRANKLIN COUNTY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/1/2017	8/31/2019	APPROVED	10/3/2017		OSC	\$4,680.00	\$4,680.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11701A	AMENDMENT	TERMINATE LEASE 40 FRANKLIN STREET SUITE 2 VILLAGE OF CARTHAGE WILNA JEFFERSON COUNTY	NORTHERN DEVELOPERS LLC	PO BOX 131 CARTHAGE NY 13619		2/28/2017	APPROVED	4/19/2017		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11701B	AMENDMENT	RENEWAL 40 FRANKLIN STREET SUITE 2 CARTHAGE JEFFERSON CTY MOA KENNETH D BLANKENBUSH	6 S BROAD STREET LLC	21700 FARNEY PIT ROAD CARTHAGE NY 13619		2/28/2020	APPROVED	3/12/2018		OSC	\$27,000.00	\$27,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11802A	AMENDMENT	LEASE RENEWAL 3 REMINGTON AVENUE CANTON NY MOA ADDIE A E JENNE	REMINGTON AVENUE ASSOCIATES	24 SPEARS STREET CANTON NY 13617		11/30/2019	APPROVED	12/20/2017		OSC	\$17,400.00	\$17,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11901D	AMENDMENT	TWO YEAR LEASE RENEWAL 711 EAST GENESEE STREET 2ND FL SYRACUSE ONONDAGA CO MOA PAMELA J HUNTER	ROBERT E LAHM PLLC	711 E GENESEE ST SYRACUSE NY 13210		6/30/2019	APPROVED	6/1/2017		OSC	\$45,410.40	\$45,410.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L127010	AMENDMENT	2 YEAR LEASE RENEWAL 45 FIVE MILE WOODS ROAD BUILDING 2 SUITE 2 CATSKILL GREENE COUNTY MOA PETER D LOPEZ	JORICA BROS REALTY INC	45 FIVE MILE WOODS RD STE 1 CATSKILL NY 12414		10/31/2019	APPROVED	11/27/2017		OSC	\$24,480.00	\$24,480.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12901B	AMENDMENT	TWO YEAR LEASE RENEWAL AT 607 WEST WASHINGTON STREET GENEVA MOA BRIAN KOLB	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA NY 14456		11/30/2019	APPROVED	10/19/2017		OSC	\$22,464.00	\$22,464.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13301A	AMENDMENT	LEASE RENEWAL 30 OFFICE PARK WAY PITTSFORD MONROE COUNTY MOA JOSEPH A ERRIGO	PITTSFORD DEVELOPMENT LLC	60 OFFICE PARK WAY PITTSFORD NY 14534		6/30/2019	APPROVED	5/9/2017		OSC	\$37,201.92	\$37,201.92
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13401B	AMENDMENT	2 YEAR LEASE RENEWAL FOR MOA PETER LAWRENCE AT 2496 WEST RIDGE RD ROCHESTER MONROE COUNTY	GREECE TOWN CENTER LLC	2700 ELMWOOD AVE STE A ROCHESTER NY 14618		11/30/2019	APPROVED	8/25/2017		OSC	\$50,400.00	\$50,400.00

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)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13501A	AMENDMENT	LEASE TERMINATION FOR 268 FAIRPORT VILLAGE LANDING FAIRPORT MONROE COUNTY	AIRY DEVELOPMENT ASSOCIATES	205 ST PAUL ST ROCHESTER NY 14604-1187		11/30/2017	APPROVED	1/18/2018		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L13501B	ORIGINAL	3 YEAR LEASE 268 FAIRPORT VILLAGE LANDING FAIRPORT MONROE COUNTY MOA MARK JOHNS	FAIRPORT LANDING LLC	1672 MONROE AVE ROCHESTER NY 14618	12/1/2017	11/30/2020	APPROVED	11/30/2017		OSC	\$40,762.56	\$40,762.56
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13601D	AMENDMENT	2 YEAR LEASE RENEWAL 105 EAST STEUBEN STREET BATH STEUBEN COUNTY	CHRISTOPHER R & JILL A WILKINS	23 PARK FOREST DR PITTSFORD NY 14534		12/31/2018	APPROVED	4/26/2017		OSC	\$26,064.00	\$26,064.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L137011	AMENDMENT	2 YEAR LEASE RENEWAL 476 MAPLE STREET 1ST FLOOR BIG FLATS CHEMUNG COUNTY	BIG FLATS TOWN OF	476 MAPLE ST BIG FLATS NY 14814		2/28/2019	APPROVED	4/17/2017		OSC	\$22,302.72	\$22,302.72
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13701B	AMENDMENT	TWO YEAR LEASE RENEWAL 121 MAIN ST ALBION ORLEANS COUNTY MOA STEPHEN M HAWLEY	ALBION VILLAGE OF	35 E BANK ST ALBION NY 14411		5/31/2019	APPROVED	6/1/2017		OSC	\$32,109.12	\$32,109.12
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14301A	AMENDMENT	AMENDMENT 2562 WALDEN AVENUE SUITE 102 CHEEKTOWAGA ERIE COUNTY MOA MONICA WALLACE	WALDEN AVE REALTY ASSOCIATES LLC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	2/1/2015	1/31/2023	APPROVED	7/19/2017		OSC	\$58,266.18	\$58,266.18
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14301A	AMENDMENT	AMENDMENT 2562 WALDEN AVENUE SUITE 102 CHEEKTOWAGA ERIE COUNTY MOA MONICA WALLACE	WALDEN AVE REALTY ASSOCIATES LLC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	2/1/2015	1/31/2023	NON APPROVED	7/14/2017	STS/AC340-S CONTENT - INCORRECT STS AMOUNT	OSC	\$136,811.88	\$136,811.88
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14401D	AMENDMENT	TWO MONTH HOLDOVER 936 DELAWARE AVE BUFFALO ERIE COUNTY MOA SEAN RYAN	6373 GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		5/31/2017	APPROVED	4/26/2017		OSC	\$7,641.44	\$7,641.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14401D	AMENDMENT	TWO MONTH HOLDOVER 936 DELAWARE AVE BUFFALO ERIE COUNTY MOA SEAN RYAN	6373 GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		7/31/2017	APPROVED	6/28/2017		OSC	\$7,641.44	\$7,641.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L14601A	ORIGINAL	5500 MAIN ST STE 216 WILLIAMSVILLE ERIE COUNTY MOA RAYMOND WALTER	5500 WILLIAMSVILLE CENTER LLC	2721 TRANSIT RD SUITE 114 ELMA NY 14059	4/1/2017	3/31/2021	APPROVED	4/21/2017		OSC	\$92,158.68	\$92,158.68
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14701D	AMENDMENT	TWO YEAR LEASE RENEWAL 411 MAIN STREET EAST AURORA ERIE COUNTY MOA DAVID DIPIETRO	GEORGE JANOFSKY	706 WILLARDSHIRE RD E AURORA NY 14052		6/30/2019	APPROVED	7/11/2017		OSC	\$48,600.00	\$48,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L14901D	ORIGINAL	65 GRANT STREET BUFFALO ERIE COUNTY MOA SEAN RYAN	WADKIN LLC	7703 NIAGARA FALLS BLVD NIAGARA FALLS NY 14304	8/1/2017	7/31/2027	APPROVED	5/8/2017		OSC	\$501,124.72	\$501,124.72
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C150053	AMENDMENT	ONE YEAR RENEWAL - SERVER AND STORAGE MANAGEMENT SERVICES AND ON-SITE SUPPORT	M SKINNER CONSULTING LLC	9 WOODSIDE DRIVE CLIFTON PARK NY 12065		10/31/2018	APPROVED	10/13/2017		OSC	\$132,600.00	\$132,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150055	ORIGINAL	LEGAL ADVICE AND COUNSEL SERVICES IN CONNECTION WITH A COMPLAINT OF GENDER DISCRIMINATION	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139	1/20/2017	1/19/2018	APPROVED	9/27/2017		OSC	\$60,000.00	\$60,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C150056	ORIGINAL	DRUPAL SUPPORT SERVICES	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDIACURRENT	3180 NORTH POINT PKWY SUITE 208 ALPHARETTA GA 30005	10/1/2017	9/30/2018	APPROVED	9/20/2017		OSC	\$192,000.00	\$192,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150057	ORIGINAL	CIVICRM SYSTEM CONSULTING SERVICES	BRIAN P SHAUGHNESSY	47 HURLBUT ST ALBANY NY 12209	1/1/2018	12/31/2018	APPROVED	1/3/2018		OSC	\$171,600.00	\$171,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	COMMODITY	BEST PRICE	1	C150058	ORIGINAL	HD MEDIA EQUIPMENT	AVID TECHNOLOGY	PO BOX 203339 DALLAS TX 75220	3/30/2018	8/30/2018	APPROVED	3/28/2018		OSC	\$303,371.44	\$303,371.44
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078	AMENDMENT	INCREASE FUNDING FOR SECOND HALF OF 2016 WATER BILL 5 SOUTHWOODS BLVD ALBANY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY NY 12211	7/1/1997	6/30/2017	APPROVED	5/5/2017		OSC	\$830.40	\$830.40
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078	AMENDMENT	LEASE INCREASE FOR 2016 OPERATING ESCALATIONS AT 5 SOUTHWOODS BLVD ALBANY ALBANY COUNTY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY NY 12211	7/1/1997	6/30/2017	APPROVED	4/27/2017		OSC	\$28,131.00	\$28,131.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078	AMENDMENT	INCREASE FOR OPERATING EXPENSES FIRST HALF 2017 5 SOUTHWOODS BLVD ALBANY ALBANY COUNTY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY NY 12211			APPROVED	8/24/2017		OSC	\$13,299.00	\$13,299.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000220	AMENDMENT	4 YEAR LEASE RENEWAL 700 WEST STATE STREET OLEAN CATTARAUGUS COUNTY	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN NY 14760		12/31/2020	APPROVED	4/25/2017		OSC	\$46,847.04	\$46,847.04
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009854	AMENDMENT	2 YEAR LEASE RENEWAL 36 RICHMOND TERRACE SUITE 112 STATEN ISLAND RICHMOND CO MOS DIANE SAVINO	BENEDICT RICHMOND LLC	GIOVANUCCI PROPERTY MGMT CORP 45 WATCHOGUE RD STATEN ISLAND NY 10314		12/31/2018	APPROVED	5/22/2017		OSC	\$80,067.36	\$80,067.36
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009856	AMENDMENT	4-YEAR LEASE EXTENSION FOR MOS THOMAS O'MARA AT 105 E STEUBEN ST BATH STEUBEN COUNTY	CHRISTOPHER R & JILL A WILKINS	23 PARK FOREST DR PITTSFORD NY 14534		12/31/2020	APPROVED	4/21/2017		OSC	\$38,400.00	\$38,400.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009858	AMENDMENT	RENEWAL 322 8TH AVENUE SUITE 1700 NYC NEW YORK COUNTY	322 PARTNERS LLC	NEWMARK KNIGHT FRANK 125 PARK AVE 11TH FL NEW YORK NY 10017		12/31/2018	APPROVED	5/11/2017		OSC	\$123,991.92	\$123,991.92

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)
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009871	AMENDMENT	TWO YEAR RENEWAL 7408 7410 FIFTH AVENUE FIRST FLOOR BROOKLYN KINGS COUNTY MOS MARTIN J GOLDEN	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	7408 FIFTH AVE STE 2 BROOKLYN NY 11209		12/31/2018	APPROVED	7/18/2017		OSC	\$120,000.00	\$120,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009874	AMENDMENT	RENEWAL 959 EAST 233RD STREET STOREFRONT BRONX COUNTY	FISHERVILLE CORP	PO BOX 660997 BRONX NY 10466		12/31/2018	APPROVED	5/11/2017		OSC	\$104,626.56	\$104,626.56
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009876	AMENDMENT	EXTENSION 3237 JUNCTION BLVD FL1 EAST ELMHURST QUEENS COUNTY	JUNCTION BLVD TOWERS	86-11 LEFFERTS BLVD STE 3D RICHMOND HILL NY 11418		12/31/2018	APPROVED	5/17/2017		OSC	\$89,115.60	\$89,115.60
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009882	AMENDMENT	2 YEAR LEASE RENEWAL FOR MOS RUBEN DIAZ AT 900 ROGERS PLACE BRONX BRONX COUNTY	MN-13C ASSOCIATES LLC	1735 PARK AVENUE SUITE 300 NEW YORK NY 10035		12/31/2018	APPROVED	5/26/2017		OSC	\$107,184.00	\$107,184.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009889	AMENDMENT	2 YEAR LEASE RENEWAL FOR MOS ANDREA STEWART COUSINS AT 28 WELLS AVE FLOOR 1 YONKERS WESTCHESTER COUNTY	HUDSON VIEW BUILDING 3 LLC	485 WEST PUTNAM AVE GREENWICH CT 06830		12/31/2018	APPROVED	8/28/2017		OSC	\$105,275.04	\$105,275.04
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009897	AMENDMENT	2 YEAR RENEWAL FOR MOS VELIMANETTE MONTGOMERY AT 30 3RD AVE STES 206.207 216 B7 BROOKLYN KINGS COUNTY	YWCA OF BROOKLYN INC	30 THIRD AVE BROOKLYN NY 11217		12/31/2018	APPROVED	4/21/2017		OSC	\$96,110.16	\$96,110.16
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009902	AMENDMENT	2 YEAR LEASE RENEWAL 2239 SOUTH PARK AVENUE BUFFALO ERIE COUNTY	KAVCON DEVELOPMENT LLC	2230 SOUTH PARK AVE BUFFALO NY 14220		12/31/2018	APPROVED	4/14/2017		OSC	\$49,200.00	\$49,200.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009903	AMENDMENT	2 YEAR LEASE EXTENSION FOR MOS THOMAS F O'MARA AT 333 E WATER ST STE 3 ELMIRA CHEMUNG COUNTY	ELMIRA SAVINGS BANK FSB	333 E WATER ST ELMIRA NY 14901		12/31/2018	APPROVED	5/3/2017		OSC	\$25,650.00	\$25,650.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009904	AMENDMENT	2 YEAR LEASE RENEWAL 46 EAST BRIDGE STREET OSWEGO OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		12/31/2018	APPROVED	10/25/2017		OSC	\$3,000.00	\$3,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009908	AMENDMENT	LEASE RENEWAL 330 FORD STREET BASEMENT OGDENSBURG ST LAWRENCE COUNTY MOS PATRICIA RITCHIE	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669		12/31/2018	APPROVED	5/10/2017		OSC	\$7,141.44	\$7,141.44
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009915	AMENDMENT	48 MONTH LEASE RENEWAL 1250 WATERS PLACE SUITE 1202 NEW YORK CITY BRONX COUNTY	HUTCH TOWER ONE LLC	1250 WATERS PLACE SUITE PH1 BRONX NY 10461		12/31/2020	APPROVED	6/22/2017		OSC	\$239,283.84	\$239,283.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009921	AMENDMENT	4 YEAR LEASE RENEWAL FOR MOS PATRICK GALLIVAN AT 900 JEFFERSON RD STE 202 ROCHESTER MONROE COUNTY	GENESEE VALLEY REGIONAL MARKET AUTHORITY	900 JEFFERSON RD ADMINISTRATION OFFICE ROCHESTER NY 14623		12/31/2020	APPROVED	4/20/2017		OSC	\$6,000.00	\$6,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009922	AMENDMENT	2 YEAR LEASE RENEWAL 2 CHURCH ST STE 210 OSSINING WESTCHESTER COUNTY	DP 22 LLC	333 NORTH BEDFORD RD MT KISCO NY 10549		12/31/2018	APPROVED	4/14/2017		OSC	\$41,100.00	\$41,100.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009927	AMENDMENT	2 YEAR EXTENSION FOR MOS GEORGE LATIMER 222 GRACE CHURCH ST STE 300 PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573		12/31/2018	APPROVED	5/30/2017		OSC	\$75,494.88	\$75,494.88
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009928	AMENDMENT	4 YEAR LEASE RENEWAL 1931 MOTT AVENUE SUITE 305 FAR ROCKAWAY QUEENS COUNTY	ROCKAWAY KB COMPANY LLC	450 7TH AVE NEW YORK NY 10123		12/31/2020	APPROVED	5/2/2017		OSC	\$35,844.00	\$35,844.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009929	AMENDMENT	LEASE AMENDMENT AND RENEWAL 142-01 ROCKAWAY BOULEVARD JAMAICA QUEENS CO SENATOR JAMES SANDERS JR	RAIKON DOM INC	5 CONTINENTAL AVENUE SUITE 353 FOREST HILLS NY 11375		12/31/2024	APPROVED	6/2/2017		OSC	\$252,000.00	\$252,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009932	AMENDMENT	20 DAY HOLDOVER 1850 2ND AVENUE NYC NEW YORK COUNTY	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK NY 10007		1/20/2017	APPROVED	4/19/2017		OSC	\$3,784.88	\$3,784.88
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009936	AMENDMENT	2 YEAR RENEWAL 1 HALFMOON TOWN PLAZA HALFMOON SARATOGA COUNTY	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065		12/31/2018	APPROVED	5/24/2017		OSC	\$4,800.00	\$4,800.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009941	AMENDMENT	4 YEAR RENEWAL 2300 WEST RIDGE ROAD ROCHESTER MONROE COUNTY FOR SENATOR JOSEPH ROBACH	WEST RIDGE RD 2300 LLC	PO BOX 26890 ROCHESTER NY 14626		12/31/2020	APPROVED	4/26/2017		OSC	\$110,039.76	\$110,039.76
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009949	AMENDMENT	AMEND LEASE TO ADD SPACE 4254 ALBANY POST ROAD HYDE PARK DUTCHESS COUNTY	1625 BOARDWALK LLC	1089 LITTLE BRITAIN ROAD NEW WINDSOR NY 12553	3/1/2015	12/31/2018	APPROVED	4/28/2017		OSC	\$6,000.00	\$6,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009953	AMENDMENT	4 YEAR RENEWAL 5550 MERRICK ROAD SUITE 205 MASSAPEQUA NASSAU COUNTY SENATOR MICHAEL VENDITTO	PROSPECT INTERNATIONAL NY CORP	5550 MERRICK RD MASSAPEQUA NY 11758		12/31/2020	APPROVED	4/26/2017		OSC	\$171,663.36	\$171,663.36
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009955	AMENDMENT	2 YEAR LEASE RENEWAL 721 BROADWAY SUITE 100 KINGSTON ULSTER COUNTY	SEVEN21 LLC	721 BROADWAY KINGSTON NY 12401		12/31/2018	APPROVED	4/14/2017		OSC	\$28,800.00	\$28,800.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009957	AMENDMENT	6 MONTH HOLDOVER 573 METROPOLITAN AVENUE BROOKLYN NY FOR SENATOR MARTIN MALAVE DILAN	FIVE SEVENTY THREE PROPERTIES MANAGEMENT	PO BOX 415 MONSEY NY 10952		6/30/2017	APPROVED	4/26/2017		OSC	\$24,000.00	\$24,000.00

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)
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009958	AMENDMENT	2 YEAR LEASE RENEWAL 1669 BEDFORD AVENUE BROOKLYN KINGS COUNTY	PSCH INC	142-02 20TH AVE FLUSHING NY 11351		12/31/2018	APPROVED	10/19/2017		OSC	\$87,912.36	\$87,912.36
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009965	ORIGINAL	3215 FULTON STREET BROOKLYN KINGS COUNTY MOS MARTIN MALAVE DILAN	3215 SOON REALTY INC	9123 ELBERT LANE WOODHAVEN NY 11421	5/1/2017	12/31/2020	APPROVED	4/21/2017		OSC	\$132,000.00	\$132,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009966	ORIGINAL	LEASE OF OFFICE SPACE 425 EXCHANGE STREET GENEVA ONTARIO COUNTY	STIVERS SENECA MARINE INC	PO BOX 1036 GENEVA NY 14456	4/1/2017	12/31/2020	APPROVED	5/8/2017		OSC	\$66,825.00	\$66,825.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009967	ORIGINAL	5 SOUTHWOODS BOULEVARD ALBANY COUNTY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY NY 12211	7/1/2017	6/30/2027	APPROVED	7/21/2017		OSC	\$7,021,800.00	\$7,021,800.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009967	AMENDMENT	AMENDMENT FOR WATER EXPENSES 5 SOUTHWOODS BLVD ALBANY COUNTY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY NY 12211			APPROVED	12/19/2017		OSC	\$30,000.00	\$30,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009970	ORIGINAL	16 MONTH LEASE 560 WARREN STREET HUDSON COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	9/1/2017	12/31/2018	APPROVED	9/21/2017		OSC	\$1,600.00	\$1,600.00
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	SERVICE	BEST PRICE	8	C201302	ORIGINAL	CONTRACT ASSIGNMENT FROM SUMMIT SECURITY SERVICES INC - MEDICAID INVESTIGATIVE SERVICES	TRUIVIEW BSI LLC	390 RKR PLAZA UNIONDALE NY 11556	8/1/2017	8/29/2018	APPROVED	10/3/2017		OSC	\$1,984,233.67	\$1,984,233.67
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201302	AMENDMENT	CONTRACT ASSIGNMENT TO TRUIVIEW BSI LLC - MEDICAID INVESTIGATIVE SERVICES	SUMMIT SECURITY SERVICES INC	390 RKR PLZ WESTTOWER LOBBY LEVEL UNIONDALE NY 11556	8/30/2013	7/31/2017	APPROVED	10/3/2017		OSC	(\$1,984,233.67)	\$1,984,233.67
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001673	AMENDMENT	12 MONTH LEASE HOLDOVER AT 584 DELAWARE AVE ALBANY ALBANY COUNTY	ALLETOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA PA 19182		6/30/2018	APPROVED	7/14/2017		OSC	\$28,811.88	\$28,811.88
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001673	AMENDMENT	CHANGE COMMENCEMENT DATE AT 584 DELAWARE AVE BUFFALO ERIE COUNTY	ALLETOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA PA 19182	5/1/2010		APPROVED	9/19/2017		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001678	AMENDMENT	UPDATE LEASE TERM 221 SOUTH WARREN STREET SYRACUSE ONONDAGA COUNTY	SYRACUSE PROPERTY HOLDINGS INC	45 MAIN ST STE 302 BROOKLYN NY 11201	7/1/2010	10/31/2020	APPROVED	7/21/2017		OSC	\$0.00	\$0.00
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009960	AMENDMENT	ONE YEAR HOLDOVER 217 BROADWAY NYC NEW YORK COUNTY	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK NY 10007		4/30/2018	APPROVED	6/28/2017		OSC	\$1,221,236.70	\$1,221,236.70
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	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		10/31/2018	APPROVED	11/16/2017		OSC	\$298,735.04	\$298,735.04
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP20181	ORIGINAL	RESTRUCTURING AND RECONFIGURATION OF OFFICE EQUIPMENT	HERMAN MILLER INC	22764 NETWORK PLACE CHICAGO IL 60673	1/26/2018	3/31/2018	APPROVED	2/1/2018		OSC	\$65,257.52	\$65,257.52
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000354	ORIGINAL	FREIGHT ELEVATOR USAGE 217 BROADWAY NEW YORK CITY NEW YORK COUNTY L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK NY 10007	4/28/2017	3/31/2018	APPROVED	5/12/2017		OSC	\$232.20	\$232.20
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000385	ORIGINAL	WORK ORDERS JUNE 2017 217 BROADWAY NEW YORK NY COUNTY L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK NY 10007	5/17/2017	3/31/2018	APPROVED	6/28/2017		OSC	\$655.94	\$655.94
MEDICAID INSPECTOR GENERAL, OFFICE OF GENERAL	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000387	ORIGINAL	WORK ORDERS MAY 2017 217 BROADWAY NEW YORK NY COUNTY L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK NY 10007	4/19/2017	3/31/2018	APPROVED	6/23/2017		OSC	\$246.23	\$246.23
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000080	ORIGINAL	JANITORIAL SERVICES AT RICHARD C WARD ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/1/2016	7/31/2021	APPROVED	6/22/2017		OSC	\$308,264.97	\$308,264.97
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000080	ORIGINAL	JANITORIAL SERVICES AS RICHARD C WARD ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/1/2016	7/31/2021	NON APPROVED	5/30/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$308,264.97	\$308,264.97
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000101	AMENDMENT	CLOSE OUT OF ADVERTISING MEDIA SERVICES CONTRACT	CRYSTAL MCKENZIE INC	220 E 23RD ST STE 305 NEW YORK NY 10010		11/30/2016	NON APPROVED	6/2/2017	STS/AC340-S CONTENT - INCORRECT CONTRACT END DATE	OSC	(\$119,270.41)	\$119,270.41
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000101	AMENDMENT	CONTRACT TERMINATION ADVERTISING SERVICES	CRYSTAL MCKENZIE INC	220 E 23RD ST STE 305 NEW YORK NY 10010		7/21/2017	APPROVED	6/13/2017		OSC	(\$119,270.41)	\$119,270.41
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000106	AMENDMENT	CONTRACT CLOSE OUT SOCIAL SKILLS & RECOVERY SERVICES	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG NY 13669		7/21/2017	APPROVED	6/30/2017		OSC	(\$131,152.50)	\$131,152.50
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000109	ORIGINAL	ELEVATOR MAINTENANCE BLDG 39 - 384	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	12/1/2016	7/31/2020	NON APPROVED	6/27/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$300,722.03	\$300,722.03
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000109	AMENDMENT	ELEVATORS 3 & 4 BLDG 39	DOWNEY-GOODLEIN ELEVATOR CORP	10 PIXLEY INDUSTRIAL PKWY ROCHESTER NY 14624		11/30/2016	NON APPROVED	6/27/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	(\$300,722.03)	\$300,722.03
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000109	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT TO KONE INC	DOWNEY-GOODLEIN ELEVATOR CORP	10 PIXLEY INDUSTRIAL PKWY ROCHESTER NY 14624		11/30/2016	APPROVED	7/26/2017		OSC	(\$300,722.03)	\$300,722.03
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000109	ORIGINAL	ELEVATOR MAINTENANCE CONTRACT ASSIGNMENT FROM DOWNEY GOODLEIN ELEVATOR CORPORATION ELEVATOR MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	12/1/2016	7/31/2020	APPROVED	7/26/2017		OSC	\$300,722.03	\$300,722.03

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C000111	ORIGINAL	ELEVATOR MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	12/1/2016	2/28/2021	NON APPROVED	6/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$713,888.94	\$713,888.94
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000111	AMENDMENT	ELEVATOR MAINTENANCE	DOWNEY-GOODLEIN ELEVATOR CORP	10 PIXLEY INDUSTRIAL PKWY ROCHESTER NY 14624		11/30/2016	NON APPROVED	6/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	(\$713,888.94)	\$713,888.94
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C000111	ORIGINAL	CONTRACT ASSIGNMENT FROM DOWNEY GOODLEIN ELEVATOR CORPORATION TO KONE INC ELEVATOR MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	12/1/2016	2/28/2021	APPROVED	7/26/2017		OSC	\$713,888.94	\$713,888.94
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000111	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT TO KONE INC ELEVATOR MAINTENANCE	DOWNEY-GOODLEIN ELEVATOR CORP	10 PIXLEY INDUSTRIAL PKWY ROCHESTER NY 14624		11/30/2016	APPROVED	7/26/2017		OSC	(\$78,821.06)	\$78,821.06
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000111	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT TO KONE INC ELEVATOR MAINTENANCE	DOWNEY-GOODLEIN ELEVATOR CORP	10 PIXLEY INDUSTRIAL PKWY ROCHESTER NY 14624	3/1/2016		APPROVED	7/26/2017		OSC	(\$635,067.88)	\$635,067.88
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C000116	ORIGINAL	MEDIA BUYING SERVICES	NIKI JONES AGENCY INC	39 FRONT STREET PORT JERVIS NY 12771	8/1/2017	7/21/2022	APPROVED	6/26/2017		OSC	\$325,000.00	\$325,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000137	AMENDMENT	CAPITAL PRESERVATION PROJECT	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD NY 11550-4020	4/1/2011	3/31/2016	NON APPROVED	6/1/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$83,690.00	\$83,690.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000137	AMENDMENT	ADDS TIME AND MONEY	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD NY 11550-4020	3/31/2016	3/31/2018	APPROVED	6/8/2017		OSC	\$83,690.00	\$83,690.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000159	ORIGINAL	JANITORIAL SERVICES AT CAPITAL DISTRICT PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2018	12/31/2022	APPROVED	2/23/2018		OSC	\$7,551,957.85	\$7,551,957.85
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000173	AMENDMENT	AMENDMENT #1 - CHILLER/ANCILLARY EQUIPMENT MAINTENANCE	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER NY 14620-1499			APPROVED	3/6/2018		OSC	\$8,424.00	\$8,424.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000175	AMENDMENT	ADD EQUIPMENT TO CONTRACT- BMS/HVAC MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	9/1/2015	8/31/2020	APPROVED	4/13/2017		OSC	\$182,904.00	\$182,904.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000175	AMENDMENT	EXTENSION THRU 10/31/17	HMT INC	PO BOX 1957 CICERO NY 13039		10/31/2017	APPROVED	4/24/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000187	AMENDMENT	ADDS MONEY	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	5/31/2013	5/30/2018	APPROVED	5/19/2017		OSC	\$702,349.00	\$702,349.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000188	AMENDMENT	ADDS MONEY	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	5/31/2013	5/30/2018	APPROVED	5/19/2017		OSC	\$716,298.00	\$716,298.00
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	5/31/2013	5/30/2018	APPROVED	5/19/2017		OSC	\$676,875.00	\$676,875.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000194	AMENDMENT	ADDS MONEY	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455	7/2/2013	7/1/2018	APPROVED	5/24/2017		OSC	\$869,830.00	\$869,830.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000208	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2018	NON APPROVED	10/27/2017	- DOCUMENTS REQUIRED BY OSC - THE OGS PRICE APPROVAL HAS EXPIRED	OSC	\$110,000.00	\$110,000.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000222	AMENDMENT	AMENDMENT #1 - MEDICAL SERVICES PROGRAM	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178			APPROVED	11/9/2017		OSC	\$331,749.61	\$331,749.61
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000223	ORIGINAL	PREVENTATIVE MAINTENANCE BOILERS & ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	10/1/2017	9/30/2022	NON APPROVED	2/14/2018	- PROCUREMENT RECORD INCOMPLETE	OSC	\$1,836,446.00	\$1,836,446.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000224	AMENDMENT	ADDS MONEY	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001	6/5/2014	6/4/2019	APPROVED	7/28/2017		OSC	\$1,663,277.00	\$1,663,277.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000224	ORIGINAL	CHILLER SYSTEM MAINTENANCE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	1/1/2018	12/31/2022	NON APPROVED	2/14/2018	- PROCUREMENT RECORD INCOMPLETE	OSC	\$1,542,836.00	\$1,542,836.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C000226	ORIGINAL	ELEVATOR MAINTENANCE	INFINITY ELEVATOR CO INC	3 HANDING PLACE LITTLE FERRY NY 07643	1/1/2017	12/31/2023	NON APPROVED	2/14/2018	- PROCUREMENT RECORD INCOMPLETE	OSC	\$946,082.39	\$946,082.39
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000235	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357			NON APPROVED	8/28/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,789,218.00	\$1,789,218.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000235	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357			APPROVED	9/15/2017		OSC	\$1,789,218.00	\$1,789,218.00

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)
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000236	AMENDMENT	SIX MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		2/28/2018	NON APPROVED	6/14/2017	STS/AC340-S FATALLY FLAWED - CONTRACT INCREASE AND END DATE CORRECTION SUBMITTED ON TWO DIFFERENT ST'S. AGENCY REQUESTED TO RESEND AS ONE TRANSACTION	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000236	AMENDMENT	SIX MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		2/28/2018	APPROVED	7/26/2017		OSC	\$22,887.75	\$22,887.75
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000236	AMENDMENT	SIX MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		2/28/2018	NON APPROVED	6/30/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$22,887.75	\$22,887.75
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000242	AMENDMENT	CONTRACT TERMINATION - PREVENTATIVE MAINTENANCE BOILERS	1ST HEATING SOLUTIONS LLC	619 OAKSIDE RD YORKTOWN HEIGHTS NY 10598		7/31/2017	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000242	AMENDMENT	CONTRACT TERMINATION - PREVENTATIVE MAINTENANCE BOILERS	1ST HEATING SOLUTIONS LLC	619 OAKSIDE RD YORKTOWN HEIGHTS NY 10598			APPROVED	10/5/2017		OSC	(\$56,792.00)	\$56,792.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000244	ORIGINAL	JANITORIAL SERVICES AT HUTCHINGS PSYCHIATRIC CENTERS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2017	5/31/2022	APPROVED	12/7/2017		OSC	\$556,882.39	\$556,882.39
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000269	AMENDMENT	CONTRACT TERMINATION - PREVENTATIVE MAINTENANCE BOILERS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087			APPROVED	10/5/2017		OSC	(\$203,302.00)	\$203,302.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000269	AMENDMENT	CONTRACT TERMINATION - PREVENTATIVE MAINTENANCE BOILERS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087		7/31/2017	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000275	ORIGINAL	LANDSCAPING SERVICES AT MANHATTAN AND KIRBY PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2018	11/30/2022	NON APPROVED	3/21/2018	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-	OSC	\$459,167.70	\$459,167.70
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000278	AMENDMENT	HVAC SYSTEM AND ANCILLARY EQUIPMENT	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620		2/28/2018	NON APPROVED	8/11/2017	- AGENCY REQUEST	OSC	(\$20,132.00)	\$20,132.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	ELEVATOR MAINTENANCE	DOWNEY-GOODLEIN ELEVATOR CORP	10 PIXLEY INDUSTRIAL PKWY ROCHESTER NY 14624		11/30/2016	NON APPROVED	6/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	(\$291,187.52)	\$291,187.52
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000290	ORIGINAL	ELEVATOR MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	12/1/2016	9/30/2020	NON APPROVED	6/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$291,187.52	\$291,187.52
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000290	ORIGINAL	CONTRACT ASSIGNMENT FROM DOWNEY GOODLEIN ELEVATOR CORPORATION ELEVATOR MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	12/1/2016	9/30/2020	APPROVED	7/26/2017		OSC	\$301,109.17	\$301,109.17
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT TO KONE INC	DOWNEY-GOODLEIN ELEVATOR CORP	10 PIXLEY INDUSTRIAL PKWY ROCHESTER NY 14624		11/30/2016	APPROVED	7/26/2017		OSC	(\$301,109.17)	\$301,109.17
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000328	ORIGINAL	JANITORIAL SERVICES AT NYC CHILDREN'S CENTER BRONX CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2018	12/31/2022	APPROVED	3/6/2018		OSC	\$1,055,181.76	\$1,055,181.76
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000517	AMENDMENT	ELEVATOR MAINTENANCE	DOWNEY-GOODLEIN ELEVATOR CORP	10 PIXLEY INDUSTRIAL PKWY ROCHESTER NY 14624		11/30/2016	NON APPROVED	6/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	(\$583,371.79)	\$583,371.79
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000517	AMENDMENT	ELEVATOR MAINTENANCE	DOWNEY-GOODLEIN ELEVATOR CORP	10 PIXLEY INDUSTRIAL PKWY ROCHESTER NY 14624		11/30/2017	NON APPROVED	6/14/2017	- AGENCY REQUEST TO ADJUST CONTRACT AMOUNT	OSC	(\$588,535.07)	\$588,535.07
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000517	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT TO KONE INC	DOWNEY-GOODLEIN ELEVATOR CORP	10 PIXLEY INDUSTRIAL PKWY ROCHESTER NY 14624		11/30/2016	APPROVED	7/26/2017		OSC	(\$583,371.81)	\$583,371.81
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000517	ORIGINAL	CONTRACT ASSIGNMENT FROM DOWNEY GOODLEIN ELEVATOR CORPORATION ELEVATOR MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	12/1/2016	8/31/2021	APPROVED	7/26/2017		OSC	\$583,371.81	\$583,371.81
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000517	ORIGINAL	ELEVATOR MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	12/1/2016	8/31/2021	NON APPROVED	6/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$583,371.79	\$583,371.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000518	ORIGINAL	JANITORIAL SERVICES AT BUFFALO PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2017	8/31/2022	APPROVED	1/19/2018		OSC	\$669,053.04	\$669,053.04
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001098	ORIGINAL	JANITORIAL SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2016	10/31/2021	NON APPROVED	4/11/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - MONTHLY AND TOTAL COSTS DO NOT MATCH UP WITH OCS PRICE APPROVAL LETTER. PREVALING WAGE RATE ADJUSTMENTS WERE MADE IN THE PROPOSED BUDGET IN THE WRONG MONTHS	OSC	\$256,912.60	\$256,912.60
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001098	ORIGINAL	JANITORIAL SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2016	10/31/2021	APPROVED	5/24/2017		OSC	\$268,431.21	\$268,431.21
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00258GG	AMENDMENT	ADD MONEY	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE NY 11752	7/1/2015	6/30/2020	APPROVED	6/29/2017		OSC	\$82,132.00	\$82,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00260GG	AMENDMENT	CAPITAL PRESERVATION PROJECT	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON NY 12534	7/24/2015	7/23/2020	APPROVED	6/21/2017		OSC	\$733,544.00	\$733,544.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00275GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/2/2017	7/1/2022	APPROVED	9/15/2017		OSC	\$3,011,098.00	\$3,011,098.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00280GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	9/9/2016	9/8/2021	NON APPROVED	5/30/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$15,100,000.00	\$15,100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00280GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	9/9/2016	9/8/2021	APPROVED	6/9/2017		OSC	\$15,100,000.00	\$15,100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00281GG	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY CAPITAL	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	9/1/2016	8/31/2021	NON APPROVED	4/18/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$9,000,000.00	\$9,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00281GG	ORIGINAL	2014 SUPPORTED SRO CAPITAL	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	9/1/2016	8/31/2021	APPROVED	5/5/2017		OSC	\$9,000,000.00	\$9,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00285GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN NY 11787	12/1/2015	11/30/2020	APPROVED	4/21/2017		OSC	\$124,028.00	\$124,028.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00286GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/2/2017	7/1/2022	APPROVED	9/18/2017		OSC	\$3,297,137.00	\$3,297,137.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00287GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/2/2017	7/1/2022	APPROVED	9/18/2017		OSC	\$2,519,955.00	\$2,519,955.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00288GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/2/2017	7/1/2022	APPROVED	9/18/2017		OSC	\$2,896,113.00	\$2,896,113.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00289GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/2/2017	7/1/2022	APPROVED	9/15/2017		OSC	\$1,024,577.00	\$1,024,577.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00290GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	4/2/2017	4/1/2022	NON APPROVED	7/19/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$11,954,928.00	\$11,954,928.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00290GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	5/2/2017	5/1/2022	APPROVED	8/2/2017		OSC	\$11,954,928.00	\$11,954,928.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00291GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD NY 11550-4020	4/1/2016	3/31/2021	APPROVED	7/18/2017		OSC	\$88,565.00	\$88,565.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00292GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE NY 11801	6/2/2017	6/1/2022	APPROVED	9/29/2017		OSC	\$145,000.00	\$145,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00293GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025	7/2/2017	7/1/2022	APPROVED	1/18/2018		OSC	\$2,458,270.00	\$2,458,270.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00294GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025	7/2/2017	7/1/2022	APPROVED	1/18/2018		OSC	\$3,396,821.00	\$3,396,821.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00295GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025	7/2/2017	7/1/2022	APPROVED	1/18/2018		OSC	\$2,576,929.00	\$2,576,929.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00296GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	11/2/2017	11/1/2022	NON APPROVED	3/13/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$7,448,336.00	\$7,448,336.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00297GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	7/2/2017	7/1/2022	APPROVED	1/12/2018		OSC	\$1,791,192.00	\$1,791,192.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00298GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	5/13/2017	5/12/2022	APPROVED	9/5/2017		OSC	\$1,194,591.00	\$1,194,591.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C00301GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005	8/2/2017	8/1/2022	APPROVED	3/7/2018		OSC	\$4,258,726.00	\$4,258,726.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00302GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025	9/2/2017	9/1/2022	APPROVED	3/6/2018		OSC	\$2,512,043.00	\$2,512,043.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00303GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025	9/2/2017	9/1/2022	APPROVED	1/17/2018		OSC	\$2,479,491.00	\$2,479,491.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00304GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025	9/2/2017	9/1/2022	APPROVED	3/6/2018		OSC	\$2,892,433.00	\$2,892,433.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00309GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK NY 14048	1/1/2018	12/31/2023	APPROVED	2/5/2018		OSC	\$875,000.00	\$875,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007626	AMENDMENT	THREE MONTH EXTENSION AND CONTRACT VALUE INCREASE	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1400 K ST NW ATE 400 WASHINGTON DC 20005		12/31/2016	APPROVED	6/21/2017		OSC	\$48,700.00	\$48,700.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007657	AMENDMENT	2015/16 RENEWAL-C007657 / 4-EN	INTERBOROUGH DEVELOPMENTAL & CONSULTATION CENTER	1670-78 EAST 17TH ST BROOKLYN NY 11229		12/31/2016	NON APPROVED	5/4/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$60,000.00	\$60,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007657	AMENDMENT	RENEWAL	INTERBOROUGH DEVELOPMENTAL & CONSULTATION CENTER	1670-78 EAST 17TH ST BROOKLYN NY 11229		12/31/2016	APPROVED	6/7/2017		OSC	\$60,000.00	\$60,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007671	AMENDMENT	RENEWAL	HANDS ACROSS LONG ISLAND INC	159 BRIGHTSIDE AVE CENTRAL ISUP NY 11722		3/31/2017	APPROVED	4/18/2017		OSC	\$236,601.00	\$236,601.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007673	AMENDMENT	ADDS MONEY (PER BED INCREASE)	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER NY 14607			APPROVED	11/7/2017		OSC	\$7,800.00	\$7,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007674	AMENDMENT	ADDS MONEY	PSCH INC	142-02 20TH AVE FLUSHING NY 11351	1/1/2013	12/31/2017	APPROVED	7/10/2017		OSC	\$41,888.00	\$41,888.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007675	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2012	6/30/2017	APPROVED	6/19/2017		OSC	\$143,018.00	\$143,018.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007678	AMENDMENT	ADDS FUNDING, COST OF LIVING ADJUSTMENT	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK NY 10004	7/1/2012	6/30/2017	APPROVED	5/8/2017		OSC	\$1,048.00	\$1,048.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007678	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK NY 10004	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$131,444.00	\$131,444.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007679	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	THE COALITION FOR BEHAVIORAL HEALTH INC	123 WILLIAM ST STE 1901 NEW YORK NY 10038	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$229,696.00	\$229,696.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007679	AMENDMENT	ADDS MONEY	THE COALITION FOR BEHAVIORAL HEALTH INC	123 WILLIAM ST STE 1901 NEW YORK NY 10038	7/1/2012	6/30/2017	APPROVED	8/3/2017		OSC	\$1,836.00	\$1,836.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007683	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	CENTER FOR URBAN COMMUNITY SERVICES INC	198 E 121ST ST NEW YORK NY 10035	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$658,908.00	\$658,908.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007683	AMENDMENT	ADDS MONEY	CENTER FOR URBAN COMMUNITY SERVICES INC	198 E 121ST ST NEW YORK NY 10035	7/1/2012	6/30/2017	APPROVED	8/22/2017		OSC	\$87,782.00	\$87,782.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007684	AMENDMENT	ADDS MONEY	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001	7/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$79,827.00	\$79,827.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007684	AMENDMENT	ADDS MONEY	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001	7/1/2012	6/30/2017	APPROVED	8/21/2017		OSC	\$55,259.00	\$55,259.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007686	AMENDMENT	ADDS FUNDS - WRITTEN DIRECTIVE	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	7/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$48,168.00	\$48,168.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007687	AMENDMENT	ADDS MONEY-WRITTEN DIRECTIVE	PSCH INC	142-02 20TH AVE FLUSHING NY 11351	7/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$38,192.00	\$38,192.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007690	AMENDMENT	ADDS MONEY	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA NY 11432	7/1/2012	6/30/2017	APPROVED	5/5/2017		OSC	\$384.00	\$384.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007690	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA NY 11432	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$17,857.00	\$17,857.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007691	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$20,099.00	\$20,099.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007692	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	SKY LIGHT CENTER	307 ST MARKS ST STATEN ISLAND NY 10301	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$31,656.00	\$31,656.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007692	AMENDMENT	ADDS MONEY	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301			APPROVED	10/12/2017		OSC	\$252.00	\$252.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007693	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040	7/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$23,040.00	\$23,040.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007693	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040		9/30/2017	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007694	AMENDMENT	ADDS MONEY	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK NY 10024	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$21,471.00	\$21,471.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007695	AMENDMENT	ADDS MONEY	MYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK NY 10038	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$36,930.00	\$36,930.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007696	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$122,985.00	\$122,985.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C007700	AMENDMENT	ADDS MONEY	BRONX PROVIDER CONSUMER ALLIANCE RESOURCE CENTER INC	1500 WATERS PL RM 1-103 BRONX NY 10461	7/1/2012	6/30/2017	NON APPROVED	4/13/2017	SUPPLEMENTAL DOCUMENTATION AMOUNT LISTED IN "ALLOCATION REMARKS" DOES NOT ADD UP TO THE TRANSACTION AMOUNT	OSC	\$449.00	\$449.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007700	AMENDMENT	ADDS MONEY	BRONX PROVIDER CONSUMER ALLIANCE RESOURCE CENTER INC	1500 WATERS PL RM 1-103 BRONX NY 10461	7/1/2012	6/30/2017	APPROVED	5/2/2017		OSC	\$449.00	\$449.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007701	AMENDMENT	ADDS MONEY	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$11,175.00	\$11,175.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007702	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$177,413.00	\$177,413.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007703	AMENDMENT	WRITTEN DIRECTIVE - ADD FUNDS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$83,877.00	\$83,877.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007704	AMENDMENT	ADD MONEY-WRITTEN DIRECTIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$20,590.00	\$20,590.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007706	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2012	6/30/2017	APPROVED	6/19/2017		OSC	\$158,252.00	\$158,252.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007707	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	7/1/2012	6/30/2017	APPROVED	6/19/2017		OSC	\$112,020.00	\$112,020.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007710	AMENDMENT	ADDS MONEY	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	7/1/2012	6/30/2017	APPROVED	6/26/2017		OSC	\$71,003.00	\$71,003.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007710	AMENDMENT	COST OF LIVING ADJUSTMENT	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	7/1/2012	6/30/2017	APPROVED	8/14/2017		OSC	\$38,468.00	\$38,468.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007712	AMENDMENT	ADDS MONEY	ST DOMINIC'S FAMILY SERVICES	500 WESTERN HWY BLAUVELT NY 10913	7/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$93,618.00	\$93,618.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007725	AMENDMENT	ADDS MONEY-WRITTEN DIRECTIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$37,328.00	\$37,328.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007728	AMENDMENT	ADD MONEY-WRITTEN DIRECTIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$49,022.00	\$49,022.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007730	AMENDMENT	ADD MONEY-WRITTEN DIRECTIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$53,171.00	\$53,171.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007732	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	THE PARTNERSHIP FOR THE HOMELESS INC	305 7TH AVE 13TH FL NEW YORK NY 10001	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$33,527.00	\$33,527.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007733	AMENDMENT	ADDS MONEY	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$74,817.00	\$74,817.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007734	AMENDMENT	ADDS MONEY	THE GUIDANCE CENTER OF BROOKLYN INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$79,520.00	\$79,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007735	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$9,688.00	\$9,688.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007736	AMENDMENT	ADDS MONEY	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	DBA VISITING NURSE SERVICE OF NEW YORK HOME CARE 1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK NY 10001	7/1/2012	6/30/2017	APPROVED	5/19/2017		OSC	\$4,408.00	\$4,408.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007736	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	DBA VISITING NURSE SERVICE OF NEW YORK HOME CARE 1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK NY 10001	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$552,146.00	\$552,146.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007737	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	BROOKLYN CENTER FOR PSYCHOTHRAPY INC	300 FLATBUSH AVE BROOKLYN NY 11217	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$49,779.00	\$49,779.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007737	AMENDMENT	ADDS FUNDING	BROOKLYN CENTER FOR PSYCHOTHRAPY INC	300 FLATBUSH AVE BROOKLYN NY 11217	7/1/2012	6/30/2017	APPROVED	8/22/2017		OSC	\$400.00	\$400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007738	AMENDMENT	RENEWAL	SAFE SPACE NYC INC	89-74 162ND STREET 5TH FLOOR JAMAICA NY 11432		6/30/2017	NON APPROVED	4/12/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$219,924.00	\$219,924.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007738	AMENDMENT	RENEWAL & CONTRACT CLOSE OUT	SAFE SPACE NYC INC	89-74 162ND STREET 5TH FLOOR JAMAICA NY 11432		12/18/2016	APPROVED	2/12/2018		OSC	\$102,129.00	\$102,129.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007739	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	7/1/2012	6/30/2017	APPROVED	6/19/2017		OSC	\$144,882.00	\$144,882.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00773A	ORIGINAL	ASSIGNMENT	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001	12/19/2016	6/30/2017	APPROVED	2/13/2018		OSC	\$117,795.00	\$117,795.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007741	AMENDMENT	ADDS MONEY	GUARDIANS OF THE SICK INC	5216 ELEVENTH AVE BROOKLYN NY 11219	7/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$69,181.00	\$69,181.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007742	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	858 EAST 29TH ST BROOKLYN NY 11210	7/1/2012	6/30/2017	APPROVED	6/14/2017		OSC	\$6,583.00	\$6,583.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007762	AMENDMENT	ADDS MONEY	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704	7/1/2012	6/30/2017	APPROVED	6/14/2017		OSC	\$36,317.00	\$36,317.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C007771	AMENDMENT	ONE YEAR EXTENSION	LIVINGWORKS EDUCATION LP	PO BOX 9607 FAYETTEVILLE NC 28311		12/31/2017	APPROVED	6/30/2017		OSC	\$88,745.00	\$88,745.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007845	AMENDMENT	ADD MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	9/1/2012	6/30/2017	APPROVED	6/13/2017		OSC	\$8,460.00	\$8,460.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007845	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	9/1/2012	6/30/2017	APPROVED	6/21/2017		OSC	\$8,078.00	\$8,078.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007846	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	PSCH INC	142-02 20TH AVE FLUSHING NY 11351	9/1/2012	6/30/2017	APPROVED	6/16/2017		OSC	\$4,039.00	\$4,039.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007847	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	9/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$4,039.00	\$4,039.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007848	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470		6/30/2013	APPROVED	6/16/2017		OSC	\$40,390.00	\$40,390.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007848	AMENDMENT	SUPPORTED HOUSING	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470		6/30/2017	APPROVED	8/21/2017		OSC	\$8,460.00	\$8,460.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007849	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	9/1/2012	6/30/2017	APPROVED	6/14/2017		OSC	\$12,117.00	\$12,117.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007865	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	11/1/2012	6/30/2017	APPROVED	6/19/2017		OSC	\$963,731.00	\$963,731.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007867	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	11/1/2012	6/30/2017	APPROVED	6/26/2017		OSC	\$539,290.00	\$539,290.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007868	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK NY 10001	11/1/2012	6/30/2017	APPROVED	6/19/2017		OSC	\$292,034.00	\$292,034.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007869	AMENDMENT	ADDS MONEY	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704		6/30/2013	APPROVED	6/19/2017		OSC	\$292,034.00	\$292,034.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007870	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357	11/1/2012	6/30/2017	APPROVED	6/15/2017		OSC	\$458,684.00	\$458,684.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007871	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	1/1/2013	6/30/2017	APPROVED	6/15/2017		OSC	\$146,846.00	\$146,846.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007872	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	1/1/2013	6/30/2017	APPROVED	6/14/2017		OSC	\$21,149.00	\$21,149.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007873	AMENDMENT	NINE MONTH EXTENSION	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		9/30/2018	APPROVED	3/22/2018		OSC	\$6,006,856.00	\$6,006,856.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007876	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2017	APPROVED	8/7/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007877	AMENDMENT	ADDS MONEY	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK NY 10001	1/1/2013	6/30/2017	APPROVED	6/15/2017		OSC	\$282,731.00	\$282,731.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007878	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102	1/1/2013	6/30/2017	APPROVED	6/15/2017		OSC	\$282,731.00	\$282,731.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007879	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	1/1/2013	6/30/2017	APPROVED	6/14/2017		OSC	\$80,780.00	\$80,780.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007880	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	1/1/2013	6/30/2017	APPROVED	6/19/2017		OSC	\$282,731.00	\$282,731.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007881	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	1/1/2013	6/30/2017	APPROVED	6/16/2017		OSC	\$161,560.00	\$161,560.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007882	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	1/1/2013	6/30/2017	APPROVED	6/13/2017		OSC	\$7,050.00	\$7,050.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007882	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	1/1/2013	6/30/2017	APPROVED	6/21/2017		OSC	\$100,977.00	\$100,977.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007884	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	1/1/2013	6/30/2017	APPROVED	6/19/2017		OSC	\$298,887.00	\$298,887.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007886	AMENDMENT	ADDS FUNDING - WRITTEN DIRECTIVE	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470	1/1/2013	6/30/2017	APPROVED	6/15/2017		OSC	\$19,844.00	\$19,844.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007886	AMENDMENT	ADDS FUNDING	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470	1/1/2013	6/30/2017	APPROVED	8/21/2017		OSC	\$1,410.00	\$1,410.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007893	AMENDMENT	ADDS MONEY	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN NY 11787			APPROVED	11/6/2017		OSC	\$3,375.00	\$3,375.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007894	AMENDMENT	ADDS MONEY	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	3/5/2018		OSC	\$3,750.00	\$3,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007895	AMENDMENT	ADDS MONEY	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN NY 11510			APPROVED	11/3/2017		OSC	\$6,750.00	\$6,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007896	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	PSCH INC	142-02 20TH AVE FLUSHING NY 11351	2/1/2013	6/30/2017	APPROVED	6/15/2017		OSC	\$84,821.00	\$84,821.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007898	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305	2/1/2013	6/30/2017	APPROVED	6/15/2017		OSC	\$84,821.00	\$84,821.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007899	AMENDMENT	RENEWAL	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK NY 10018		6/30/2013	NON APPROVED	6/7/2017	STS/AC340-S CONTENT RECEIVED IN ERROR. SHOULD HAVE BEEN REJECTED	OSC	\$88,859.00	\$88,859.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007899	AMENDMENT	ADDS MONEY	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK NY 10018	2/1/2013	6/30/2017	APPROVED	6/15/2017		OSC	\$88,859.00	\$88,859.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007913	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND NY 13045	1/1/2014	12/31/2017	APPROVED	8/11/2017		OSC	\$506,965.00	\$506,965.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C007913	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND NY 13045		12/31/2018	APPROVED	10/27/2017		OSC	\$894,377.00	\$894,377.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007913	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND NY 13045			APPROVED	11/17/2017		OSC	(\$57,554.00)	\$57,554.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007914	AMENDMENT	RENEWAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004		6/30/2018	NON APPROVED	5/25/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$266,976.00	\$266,976.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007914	AMENDMENT	RENEWAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004		6/30/2018	APPROVED	6/30/2017		OSC	\$266,976.00	\$266,976.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007915	AMENDMENT	RENEWAL	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305		6/30/2018	APPROVED	6/29/2017		OSC	\$1,130,924.00	\$1,130,924.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007915	AMENDMENT	RENEWAL	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305		6/30/2018	NON APPROVED	6/20/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,130,924.00	\$1,130,924.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007916	AMENDMENT	RENEWAL	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701		6/30/2018	APPROVED	8/4/2017		OSC	\$930,949.00	\$930,949.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007916	AMENDMENT	ADDS MONEY	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701	7/1/2013	6/30/2017	APPROVED	6/19/2017		OSC	\$310,317.00	\$310,317.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007916	AMENDMENT	ADDS MONEY	WESTHAB INC	88ASHFORD STREET YONKERS NY 10701			APPROVED	2/27/2018		OSC	\$72,510.00	\$72,510.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007917	AMENDMENT	RENEWAL	NAMI NEW YORK STATE	99 PINE ST STE 302 ALBANY NY 12207		12/31/2017	APPROVED	5/5/2017		OSC	\$582,368.00	\$582,368.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007917	AMENDMENT	RENEWAL	NAMI NEW YORK STATE	99 PINE ST STE 302 ALBANY NY 12207		12/31/2018	APPROVED	2/26/2018		OSC	\$582,368.00	\$582,368.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007926	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX NY 10456	12/1/2013	6/30/2017	APPROVED	6/15/2017		OSC	\$30,239.00	\$30,239.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007929	AMENDMENT	ADDS MONEY	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457	4/1/2013	6/30/2017	NON APPROVED	5/26/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$85,533.00	\$85,533.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007929	AMENDMENT	ADDS MONEY	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457	4/1/2013	6/30/2017	APPROVED	5/26/2017		OSC	\$85,533.00	\$85,533.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007929	AMENDMENT	ADDS MONEY	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457	4/1/2013	6/30/2017	APPROVED	6/19/2017		OSC	\$382,402.00	\$382,402.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007942	AMENDMENT	RENEWAL	SERVICE PROGRAM FOR OLDER PEOPLE INC	302 W 91ST ST NEW YORK NY 10024		6/30/2018	APPROVED	5/8/2017		OSC	\$62,720.00	\$62,720.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007946	AMENDMENT	ADD FUNDS - WRITTEN DIRECTIVE	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002	11/1/2013	6/30/2017	APPROVED	6/14/2017		OSC	\$19,264.00	\$19,264.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007946	AMENDMENT	RENEWAL	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK NY 10002		6/30/2018	APPROVED	7/25/2017		OSC	\$57,792.00	\$57,792.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007962	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST ALBURN NY 13021		12/31/2018	APPROVED	10/10/2017		OSC	\$50,100.00	\$50,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007963	AMENDMENT	WRITTEN DIRECTIVE - ADD FUNDS	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	1/1/2014	6/30/2017	APPROVED	6/15/2017		OSC	\$20,136.00	\$20,136.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007963	AMENDMENT	RENEWAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004		6/30/2018	APPROVED	7/24/2017		OSC	\$60,408.00	\$60,408.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007964	AMENDMENT	WRITTEN DIRECTIVE - ADD FUNDS	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND NY 10301	1/1/2014	6/30/2017	APPROVED	6/15/2017		OSC	\$38,366.00	\$38,366.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007964	AMENDMENT	RENEWAL	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND NY 10301		6/30/2018	APPROVED	8/2/2017		OSC	\$115,098.00	\$115,098.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007965	AMENDMENT	RENEWAL	PUTNAM FAMILY AND COMMUNITY SERVICES INC	1808 RT 6 CARMEL NY 10512		12/31/2018	APPROVED	12/18/2017		OSC	\$80,160.00	\$80,160.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007966	AMENDMENT	RENEWAL	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY NY 12208		12/31/2018	APPROVED	11/1/2017		OSC	\$60,120.00	\$60,120.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007968	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		12/31/2018	APPROVED	11/6/2017		OSC	\$50,100.00	\$50,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007970	AMENDMENT	RENEWAL	FINGER LAKES PARENT NETWORK INC	25 W STEUBEN ST BATH NY 14810		12/31/2018	APPROVED	10/6/2017		OSC	\$100,200.00	\$100,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007971	AMENDMENT	RENEWAL	LONG ISLAND FAMILIES TOGETHER INC	21 GREENE AVE AMITVILLE NY 11701		12/31/2018	APPROVED	3/16/2018		OSC	\$80,160.00	\$80,160.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007974	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530		6/30/2017	APPROVED	4/21/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008400	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		10/31/2018	NON APPROVED	9/18/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACT VALUE IS OVERSTATED. REDUCE THE AMOUNT OF THE RENEWAL AND RESUBMIT WITH NEW SIGNATURE PAGES	OSC	\$9,253,792.00	\$9,253,792.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008400	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		10/31/2018	APPROVED	9/28/2017		OSC	\$6,824,189.00	\$6,824,189.00

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)
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		12/31/2018	NON APPROVED	12/1/2017	- DOCUMENTS REQUIRED BY OSC - AS A PREFERRED SOURCE AGREEMENT, CONTRACT EXTENSION REQUIRES OGS PRICE APPROVAL FOR THE REQUESTED TERM PER STATE FINANCE LAW SECTION 162.	OSC	\$3,653,814.00	\$3,653,814.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008508	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL TRAINING	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	11/1/2012	10/31/2017	APPROVED	6/8/2017		OSC	\$174,900.00	\$174,900.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008567	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT TO KROLAK TECHNOLOGY MANAGEMENT MICROSOFT DESKTOP TRAINING	SOMJAI INC	DBA NEW HORIZONS OF ALBANY 15 CORNELL RD 1ST FL LATHAM NY 12110		12/31/2015	APPROVED	7/14/2017		OSC	(\$128,228.00)	\$128,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	5	C008567	ORIGINAL	CONTRACT ASSIGNMENT FROM SOMJAI INC MICROSOFT DESKTOP TRAINING	KROLAK TECHNOLOGY MANAGEMENT LLC	NEW HORIZONS ALBANY 15 CORNELL RD LATHAM NY 12110	1/1/2016	2/28/2018	APPROVED	7/14/2017		OSC	\$128,228.00	\$128,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008568	AMENDMENT	2ND OF 2 ONE-YEAR RENEWALS	KMQ ENTERPRISES INC	PO BOX 203393 DALLAS TX 75320		6/30/2018	APPROVED	6/9/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C008575	AMENDMENT	TWO YEAR EXTENSION OF THE TECHNOLOGY OBSOLESCENCE AGREEMENT PROVISION	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693			NON APPROVED	9/21/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$309,375.00	\$309,375.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C008575	AMENDMENT	CONTRACT EXTENSION MRI TECHNOLOGY	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693			APPROVED	11/14/2017		OSC	\$309,375.00	\$309,375.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008587	AMENDMENT	MAINTENANCE AND SUPPORT OF EXISTING SOFTWARE LICENSES	DOCUMENT STORAGE SYSTEMS INC	12575 US HIGHWAY ONE STE 200 JUNO BEACH FL 33408			NON APPROVED	2/22/2018	- DELAYED AGENCY RESPONSE	OSC	\$406,604.00	\$406,604.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008587	AMENDMENT	MAINTENANCE AND SUPPORT OF EXISTING SOFTWARE LICENSES	DOCUMENT STORAGE SYSTEMS INC	12575 US HIGHWAY ONE STE 200 JUNO BEACH FL 33408		7/31/2023	NON APPROVED	2/22/2018	- DELAYED AGENCY RESPONSE	OSC	\$7,418,039.85	\$7,418,039.85
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008587	AMENDMENT	AMENDMENT TO CORRECT START DATE AND END DATES OF CONTRACT	DOCUMENT STORAGE SYSTEMS INC	12575 US HIGHWAY ONE STE 200 JUNO BEACH FL 33408	8/27/2013	8/26/2017	APPROVED	3/19/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C008588	ORIGINAL	SOFTWARE LICENSE MAINTENANCE AND SUPPORT- CONTRACT ASSIGNMENT FROM NTT DATA	CANTATA HEALTH LLC	8383 158 AVE NE SUITE 100 REDMOND NY 98052	3/31/2017	7/31/2017	NON APPROVED	10/13/2017	- SUPPLEMENTAL DOCUMENTATION - NEEDS AG APPROVAL, NEW VENDOR RESPONSIBILITY PROFILE, WORKERS COMP/ DISABILITY INSURANCE, EXPLANATION WHY THERE IS A BALANCE REMAINING IN THE CONTRACT AMOUNT	OSC	\$1,931,572.50	\$1,931,572.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008588	AMENDMENT	ASSIGNMENT TO CANTATA HEALTH EFFECTIVE 3/31/17 - USING SAME CONTRACT NUMBER	NTT DATA INC	PO BOX 4201 BOSTON MA 02211		3/30/2017	NON APPROVED	10/13/2017	- SUPPLEMENTAL DOCUMENTATION - NEEDS AG APPROVAL, NEW VENDOR RESPONSIBILITY PROFILE, WORKERS COMP/ DISABILITY INSURANCE, AN EXPLANATION WHY THERE IS A BALANCE REMAINING IN THE CONTRACT AMOUNT	OSC	(\$1,931,572.50)	\$1,931,572.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008602	AMENDMENT	PURCHASE OF ADDITIONAL LICENSE SUBSCRIPTIONS TO ONLINE INFORMATION RESOURCES	PRACTICEWISE LLC	340 LEE AVE SATELLITE BEACH FL 32937	3/1/2014	8/31/2018	APPROVED	7/7/2017		OSC	\$24,846.00	\$24,846.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008705	AMENDMENT	2ND YEAR RENEWAL	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204		3/31/2018	APPROVED	11/10/2017		OSC	\$2,485,990.00	\$2,485,990.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008902	AMENDMENT	CONTRACT CLOSE OUT JANITORIAL SERVICES COOK CHILL PRODUCTION CENTER	D POPE FLOOR CLEANING SERVICE LLC	17 QUEEN ST FREEPORT NY 11520			NON APPROVED	3/5/2018	- STS/AC340-S CONTENT	OSC	(\$188,000.00)	\$188,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008902	AMENDMENT	CONTRACT TERMINATION JANITORIAL SERVICES AT COOK CHILL PRODUCTION CENTER	D POPE FLOOR CLEANING SERVICE LLC	17 QUEEN ST FREEPORT NY 11520		7/31/2017	APPROVED	3/5/2018		OSC	(\$188,000.00)	\$188,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008904	AMENDMENT	NO COST TIME EXTENSION NOVELL FILE DATA MIGRATION	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA GA 30374-3359		1/31/2019	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009159	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK NY 10087-9789		6/30/2018	APPROVED	4/28/2017		OSC	\$38,681.07	\$38,681.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C009160	AMENDMENT	TWO YEAR RENEWAL	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002		6/30/2018	APPROVED	4/28/2017		OSC	\$211,622.14	\$211,622.14
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009161	AMENDMENT	TWO YEAR RENEWAL	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002		6/30/2018	APPROVED	4/28/2017		OSC	\$801,828.33	\$801,828.33
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009164	AMENDMENT	TWO YEAR RENEWAL	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA PA 19178		6/30/2018	APPROVED	4/28/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009166	AMENDMENT	TWO YEAR RENEWAL	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST NEW HYDE PARK NY 11040		6/30/2018	APPROVED	4/28/2017		OSC	\$12,952.90	\$12,952.90
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009999	AMENDMENT	AMENDMENT TO CORRECT THE START AND END DATE OF THE CONTRACT	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO IL 60693-0129	8/27/2013	8/26/2017	APPROVED	7/26/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009999	AMENDMENT	2 YEAR NO COST EXTENSION	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO IL 60693-0129	8/27/2013	8/26/2019	NON APPROVED	7/14/2017	STS/AC340-S FATALLY FLAWED - ADJUST THE CONTRACT START AND END DATE VIA AN AMENDMENT TO THIS AGREEMENT	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009999	AMENDMENT	2 YEAR NO COST EXTENSION	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO IL 60693-0129		8/26/2019	APPROVED	8/25/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020002	AMENDMENT	NO COST TIME EXTENSION	STATEN ISLAND MENTAL HEALTH SOCIETY	669 CASTLETON AVE STATEN ISLAND NY 10301		10/31/2016	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020015	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE NY 11801		6/30/2017	APPROVED	5/17/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020043	AMENDMENT	RENEWAL	FAMILY RESOURCE NETWORK INC	46 ONEIDA ST ONEONTA NY 13820		12/31/2018	NON APPROVED	11/6/2017	STS/AC340-S CONTENT - CONTRACT AMOUNT DOES NOT MATCH AMOUNT IN SFS	OSC	\$25,050.00	\$25,050.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020043	AMENDMENT	RENEWAL	FAMILY RESOURCE NETWORK INC	46 ONEIDA ST ONEONTA NY 13820		12/31/2018	APPROVED	11/6/2017		OSC	\$50,100.00	\$50,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020102	AMENDMENT	ADDS MONEY	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA NY 14456			APPROVED	1/12/2018		OSC	\$945,280.00	\$945,280.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020107	AMENDMENT	ADDS MONEY	163RD STREET IMPROVEMENT COUNCIL INC	490 E 167TH ST BRONX NY 10456	7/1/2014	6/30/2017	APPROVED	6/19/2017		OSC	\$154,423.00	\$154,423.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020107	AMENDMENT	RENEWAL	163RD STREET IMPROVEMENT COUNCIL INC	490 E 167TH ST BRONX NY 10456		6/30/2018	APPROVED	12/11/2017		OSC	\$545,037.00	\$545,037.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020107	AMENDMENT	ADDS MONEY	163RD STREET IMPROVEMENT COUNCIL INC	490 E 167TH ST BRONX NY 10456			APPROVED	3/13/2018		OSC	\$48,937.00	\$48,937.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020107	AMENDMENT	ADDS MONEY	163RD STREET IMPROVEMENT COUNCIL INC	490 E 167TH ST BRONX NY 10456			APPROVED	11/6/2017		OSC	\$81,765.00	\$81,765.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020107	AMENDMENT	RENEWAL	163RD STREET IMPROVEMENT COUNCIL INC	490 E 167TH ST BRONX NY 10456		6/30/2018	NON APPROVED	12/8/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$699,460.00	\$699,460.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020108	AMENDMENT	RENEWAL	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	7/1/2014	6/30/2017	APPROVED	6/6/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020108	AMENDMENT	ADD MONEY - WRITTEN DIRECTIVE	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	7/1/2014	6/30/2017	APPROVED	6/19/2017		OSC	\$1,530,216.00	\$1,530,216.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020108	AMENDMENT	ADDS MONEY	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	7/1/2014	6/30/2017	APPROVED	8/7/2017		OSC	\$60,552.00	\$60,552.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020108	AMENDMENT	RENEWAL	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001		6/30/2018	APPROVED	9/25/2017		OSC	\$4,790,985.00	\$4,790,985.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020109	AMENDMENT	RENEWAL	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001		6/30/2018	APPROVED	5/31/2017		OSC	\$9,316,724.00	\$9,316,724.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020109	AMENDMENT	REASSIGNMENT OF DOWNSTATE RESIDENTIAL SERVICES	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001			APPROVED	10/13/2017		OSC	\$7,137,878.00	\$7,137,878.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020109	AMENDMENT	ADDS MONEY	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK NY 10001			APPROVED	2/21/2018		OSC	\$277,195.00	\$277,195.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020110	AMENDMENT	RENEWAL	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN NY 11205-2201		6/30/2018	APPROVED	6/30/2017		OSC	\$1,700,761.00	\$1,700,761.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020111	AMENDMENT	ADDS MONEY	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025	7/1/2014	6/30/2017	APPROVED	6/19/2017		OSC	\$2,473,120.00	\$2,473,120.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020111	AMENDMENT	ADDS MONEY	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025	7/1/2014	6/30/2017	APPROVED	8/14/2017		OSC	\$724,889.00	\$724,889.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020111	AMENDMENT	RENEWAL	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025		6/30/2018	APPROVED	9/1/2017		OSC	\$8,197,195.00	\$8,197,195.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020111	AMENDMENT	ADDS MONEY	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025			APPROVED	3/14/2018		OSC	\$325,284.00	\$325,284.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020112	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		6/30/2018	APPROVED	6/15/2017		OSC	\$7,636,299.00	\$7,636,299.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020112	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			APPROVED	3/12/2018		OSC	\$224,711.00	\$224,711.00

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)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020113	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201		6/30/2015	APPROVED	6/27/2017		OSC	\$599,246.00	\$599,246.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020113	AMENDMENT	ADDS FUNDING	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201		6/30/2017	APPROVED	8/22/2017		OSC	\$16,882.00	\$16,882.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020113	AMENDMENT	RENEWAL	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201		6/30/2018	APPROVED	9/26/2017		OSC	\$1,840,322.00	\$1,840,322.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020113	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201			NON APPROVED	3/19/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,643.00	\$100,643.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020114	AMENDMENT	RENEWAL	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE FAR ROCKAWAY NY 11691	7/1/2014	6/30/2017	NON APPROVED	6/15/2017	- DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020114	AMENDMENT	RENEWAL	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE FAR ROCKAWAY NY 11691		6/30/2018	APPROVED	6/12/2017		OSC	\$1,486,352.00	\$1,486,352.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020114	AMENDMENT	RENEWAL	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE FAR ROCKAWAY NY 11691		6/30/2018	NON APPROVED	6/1/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,486,352.00	\$1,486,352.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020114	AMENDMENT	ADDING MONEY	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE FAR ROCKAWAY NY 11691			APPROVED	2/20/2018		OSC	\$61,318.00	\$61,318.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020115	AMENDMENT	ADD FUNDS - WRITTEN DIRECTIVE	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	7/1/2014	6/30/2017	APPROVED	6/16/2017		OSC	\$929,874.00	\$929,874.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020115	AMENDMENT	RENEWAL	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004		6/30/2018	APPROVED	9/1/2017		OSC	\$2,790,109.00	\$2,790,109.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020115	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004			APPROVED	3/29/2018		OSC	\$179,650.00	\$179,650.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020116	AMENDMENT	ADDS MONEY	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK NY 10001	7/1/2014	6/30/2017	APPROVED	4/11/2017		OSC	\$486,423.00	\$486,423.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020116	AMENDMENT	ADDS MONEY	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK NY 10001	7/1/2014	6/30/2017	APPROVED	6/16/2017		OSC	\$1,799,734.00	\$1,799,734.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020116	AMENDMENT	RENEWAL	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK NY 10001		6/30/2018	APPROVED	8/3/2017		OSC	\$5,399,202.00	\$5,399,202.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020116	AMENDMENT	ADDS MONEY	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK NY 10001			APPROVED	3/27/2018		OSC	\$310,643.00	\$310,643.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020118	AMENDMENT	ADDS MONEY	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301	7/1/2014	6/30/2017	APPROVED	6/19/2017		OSC	\$357,166.00	\$357,166.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020118	AMENDMENT	COST OF LIVING ADJUSTMENT & PER BED INCREASE	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301			APPROVED	8/30/2017		OSC	\$25,380.00	\$25,380.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020118	AMENDMENT	RENEWAL	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301		6/30/2018	APPROVED	9/18/2017		OSC	\$1,096,878.00	\$1,096,878.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020118	AMENDMENT	ADDS MONEY	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301			APPROVED	2/23/2018		OSC	\$59,986.00	\$59,986.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020119	AMENDMENT	RENEWAL	PESACH TIKVAH HOPE DEVELOPMENT INC	18 MIDDLETON ST BROOKLYN NY 11206		6/30/2018	APPROVED	6/23/2017		OSC	\$1,073,699.00	\$1,073,699.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020119	AMENDMENT	RENEWAL	PESACH TIKVAH HOPE DEVELOPMENT INC	18 MIDDLETON ST BROOKLYN NY 11206		6/30/2018	NON APPROVED	6/8/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,332,308.00	\$1,332,308.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020119	AMENDMENT	ADDS MONEY	PESACH TIKVAH HOPE DEVELOPMENT INC	18 MIDDLETON ST BROOKLYN NY 11206			APPROVED	3/15/2018		OSC	\$25,221.00	\$25,221.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020120	AMENDMENT	RENEWAL	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461		6/30/2018	APPROVED	6/2/2017		OSC	\$4,494,461.00	\$4,494,461.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020120	AMENDMENT	ADDS MONEY	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461			APPROVED	2/20/2018		OSC	\$175,987.00	\$175,987.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020121	AMENDMENT	ADDS MONEY	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036	7/1/2014	6/30/2017	APPROVED	6/19/2017		OSC	\$1,399,162.00	\$1,399,162.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020121	AMENDMENT	ADD MONEY	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036		6/30/2018	NON APPROVED	8/3/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,199,087.00	\$4,199,087.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020121	AMENDMENT	ADD MONEY	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036		6/30/2018	APPROVED	8/22/2017		OSC	\$4,199,621.00	\$4,199,621.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020121	AMENDMENT	ADDS MONEY	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036			APPROVED	3/6/2018		OSC	\$206,127.00	\$206,127.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020122	AMENDMENT	ADDS MONEY	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201	7/1/2014	6/30/2017	APPROVED	6/15/2017		OSC	\$226,184.00	\$226,184.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020122	AMENDMENT	RENEWAL	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201		6/30/2018	APPROVED	8/3/2017		OSC	\$678,552.00	\$678,552.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020123	AMENDMENT	RENEWAL	GEEL COMMUNITY SERVICES INC	2516 GRAND AVE BRONX NY 10468		6/30/2018	APPROVED	6/2/2017		OSC	\$1,777,164.00	\$1,777,164.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020123	AMENDMENT	ADD MONEY	GEEL COMMUNITY SERVICES INC	2516 GRAND AVE BRONX NY 10468			APPROVED	2/20/2018		OSC	\$73,316.00	\$73,316.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C020124	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470	7/1/2014	6/30/2017	APPROVED	6/19/2017		OSC	\$730,696.00	\$730,696.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020124	AMENDMENT	ADDS FUNDING	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470	7/1/2014	6/30/2017	APPROVED	8/29/2017		OSC	\$197,242.00	\$197,242.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020124	AMENDMENT	RENEWAL	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470		6/30/2018	APPROVED	9/22/2017		OSC	\$2,389,332.00	\$2,389,332.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020124	AMENDMENT	ADDS MONEY	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470			APPROVED	3/23/2018		OSC	\$692,032.00	\$692,032.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020125	AMENDMENT	RENEWAL	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455		6/30/2018	APPROVED	6/13/2017		OSC	\$3,082,483.00	\$3,082,483.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020125	AMENDMENT	ADDS MONEY	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX NY 10455			APPROVED	3/27/2018		OSC	\$126,636.00	\$126,636.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020126	AMENDMENT	ADDS MONEY	UNIVERSITY CONSULTATION AND TREATMENT CENTER FOR MENTAL HYGIEN	1020 GRAND CONCOURSE STE 26 BRONX NY 10451	7/1/2014	6/30/2017	APPROVED	6/19/2017		OSC	\$265,891.00	\$265,891.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020126	AMENDMENT	ADDS MONEY	UNIVERSITY CONSULTATION AND TREATMENT CENTER FOR MENTAL HYGIEN	1020 GRAND CONCOURSE STE 26 BRONX NY 10451	7/1/2014	6/30/2017	APPROVED	8/4/2017		OSC	\$18,894.00	\$18,894.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020126	AMENDMENT	RENEWAL	UNIVERSITY CONSULTATION AND TREATMENT CENTER FOR MENTAL HYGIEN	1020 GRAND CONCOURSE STE 26 BRONX NY 10451		6/30/2018	APPROVED	8/29/2017		OSC	\$816,569.00	\$816,569.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020127	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA GREATERNY INC	340 W 85TH ST NEW YORK NY 10024	7/1/2014	6/30/2017	APPROVED	6/15/2017		OSC	\$725,076.00	\$725,076.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020127	AMENDMENT	RENEWAL	VOLUNTEERS OF AMERICA GREATERNY INC	340 W 85TH ST NEW YORK NY 10024		6/30/2018	APPROVED	2/22/2018		OSC	\$2,195,548.00	\$2,195,548.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020127	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA GREATERNY INC	340 W 85TH ST NEW YORK NY 10024			APPROVED	1/30/2018		OSC	\$20,318.00	\$20,318.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020129	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVE 3RD FLOOR NEW YORK NY 10027	7/1/2014	6/30/2017	APPROVED	6/15/2017		OSC	\$469,252.00	\$469,252.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020129	AMENDMENT	RENEWAL	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVE 3RD FLOOR NEW YORK NY 10027		6/30/2018	APPROVED	8/29/2017		OSC	\$1,430,882.00	\$1,430,882.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020129	AMENDMENT	ADD MONEY	WESTON UNITED COMMUNITY RENEWAL INC	290 LENOX AVE 3RD FLOOR NEW YORK NY 10027	7/1/2014	6/30/2017	APPROVED	8/3/2017		OSC	\$24,451.00	\$24,451.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020130	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2014	6/30/2017	APPROVED	5/12/2017		OSC	\$627,968.00	\$627,968.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020130	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2014	6/30/2017	NON APPROVED	4/18/2017	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020130	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2014	6/30/2017	APPROVED	6/22/2017		OSC	\$6,068,190.00	\$6,068,190.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020130	AMENDMENT	RENEWAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004		6/30/2018	APPROVED	7/27/2017		OSC	\$18,204,574.00	\$18,204,574.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020131	AMENDMENT	ADDS MONEY	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102	7/1/2014	6/30/2017	APPROVED	6/19/2017		OSC	\$2,583,450.00	\$2,583,450.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020131	AMENDMENT	ADDS MONEY	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102	7/1/2014	6/30/2017	APPROVED	8/8/2017		OSC	\$317,335.00	\$317,335.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020131	AMENDMENT	RENEWAL	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102		6/30/2018	APPROVED	9/1/2017		OSC	\$8,419,504.00	\$8,419,504.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020131	AMENDMENT	ADD MONEY	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102			NON APPROVED	1/3/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$1,313,669.00	\$1,313,669.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020131	AMENDMENT	ADDS MONEY	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102			APPROVED	2/16/2018		OSC	\$75,900.00	\$75,900.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020131	AMENDMENT	ADD MONEY	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102			APPROVED	1/31/2018		OSC	\$1,313,669.00	\$1,313,669.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020132	AMENDMENT	RENEWAL	INTERFAITH MEDICAL CENTER	1545 ATLANTIC AVE BROOKLYN NY 11213		6/30/2016	APPROVED	11/2/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020132	AMENDMENT	RENEWAL	INTERFAITH MEDICAL CENTER	1545 ATLANTIC AVE BROOKLYN NY 11213		6/30/2017	APPROVED	11/17/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020132	AMENDMENT	NO COST TIME EXTENSION	INTERFAITH MEDICAL CENTER	1545 ATLANTIC AVE BROOKLYN NY 11213		6/30/2018	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020133	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2014	6/30/2017	APPROVED	4/10/2017		OSC	\$590,849.00	\$590,849.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020133	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2014	6/30/2017	APPROVED	6/19/2017		OSC	\$3,508,917.00	\$3,508,917.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020133	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532		6/30/2018	APPROVED	8/10/2017		OSC	\$10,529,206.00	\$10,529,206.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020133	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532			APPROVED	3/27/2018		OSC	\$629,065.00	\$629,065.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020134	AMENDMENT	ADD FUNDS - WRITTEN DIRECTIVE	PSCH INC	142-02 20TH AVE FLUSHING NY 11351	7/1/2014	6/30/2017	APPROVED	6/16/2017		OSC	\$2,118,363.00	\$2,118,363.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020134	AMENDMENT	RENEWAL	PSCH INC	142-02 20TH AVE FLUSHING NY 11351		6/30/2018	APPROVED	8/4/2017		OSC	\$6,355,603.00	\$6,355,603.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020134	AMENDMENT	ADDS MONEY	PSCH INC	142-02 20TH AVE FLUSHING NY 11351			APPROVED	3/6/2018		OSC	\$367,350.00	\$367,350.00

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)	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020135	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	7/1/2014	6/30/2017	APPROVED	6/15/2017		OSC	\$343,569.00	\$343,569.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020135	AMENDMENT	ADDS MONEY	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	7/1/2014	6/30/2017	APPROVED	8/4/2017		OSC	\$10,241.00	\$10,241.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020135	AMENDMENT	RENEWAL	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302		6/30/2018	APPROVED	9/1/2017		OSC	\$1,048,646.00	\$1,048,646.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020135	AMENDMENT	ADDS MONEY	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302			APPROVED	3/12/2018		OSC	\$30,856.00	\$30,856.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020136	AMENDMENT	ADDS MONEY	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX NY 10471	7/1/2014	6/30/2017	APPROVED	6/12/2017		OSC	\$9,588.00	\$9,588.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020136	AMENDMENT	RENEWAL	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX NY 10471		6/30/2018	APPROVED	8/3/2017		OSC	\$420,449.00	\$420,449.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020136	AMENDMENT	ADDS MONEY	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX NY 10471	7/1/2014	6/30/2017	APPROVED	6/20/2017		OSC	\$140,149.00	\$140,149.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020137	AMENDMENT	ADDS MONEY	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001	7/1/2014	6/30/2017	APPROVED	5/5/2017		OSC	\$1,711,021.00	\$1,711,021.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020137	AMENDMENT	WRITTEN DIRECTIVE - ADD FUNDS	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001	7/1/2014	6/30/2017	NON APPROVED	6/19/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$5,708,631.00	\$5,708,631.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020137	AMENDMENT	ADDS MONEY	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001	7/1/2014	6/30/2017	APPROVED	6/23/2017		OSC	\$5,660,542.00	\$5,660,542.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020137	AMENDMENT	ADDS MONEY	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001	7/1/2014	6/30/2017	APPROVED	8/3/2017		OSC	\$319,413.00	\$319,413.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020137	AMENDMENT	RENEWAL	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001		6/30/2018	APPROVED	8/31/2017		OSC	\$17,945,769.00	\$17,945,769.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020137	AMENDMENT	ADDS MONEY	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001			APPROVED	3/22/2018		OSC	\$1,101,867.00	\$1,101,867.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020139	AMENDMENT	RENEWAL	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005		6/30/2018	APPROVED	6/6/2017		OSC	\$4,924,910.00	\$4,924,910.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020139	AMENDMENT	ADDS MONEY	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK NY 10005			APPROVED	3/23/2018		OSC	\$101,803.00	\$101,803.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020140	AMENDMENT	ADDS MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2014	6/30/2017	APPROVED	6/19/2017		OSC	\$347,355.00	\$347,355.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020140	AMENDMENT	RENEWAL	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691		6/30/2018	APPROVED	8/3/2017		OSC	\$1,042,065.00	\$1,042,065.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020140	AMENDMENT	ADD MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691			APPROVED	3/5/2018		OSC	\$57,320.00	\$57,320.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020142	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357	7/1/2014	6/30/2017	APPROVED	6/16/2017		OSC	\$1,766,172.00	\$1,766,172.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020142	AMENDMENT	RENEWAL	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357		6/30/2018	APPROVED	7/28/2017		OSC	\$5,383,063.00	\$5,383,063.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020142	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357			APPROVED	3/16/2018		OSC	\$282,961.00	\$282,961.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020147	AMENDMENT	ADDS MONEY	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN NY 11787			NON APPROVED	9/12/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,816,798.00	\$3,816,798.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020147	AMENDMENT	ADDING MONEY	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN NY 11787			APPROVED	9/25/2017		OSC	\$3,816,798.00	\$3,816,798.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020149	AMENDMENT	ADDS MONEY	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763		1/1/2015	12/31/2019	APPROVED	8/9/2017		OSC	\$663,268.00	\$663,268.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020150	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF BROOME COUNTY	232 MAIN ST BINGHAMTON NY 13905		1/1/2015	12/31/2019	NON APPROVED	8/21/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$237,927.00	\$237,927.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020150	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF BROOME COUNTY	232 MAIN ST BINGHAMTON NY 13905			APPROVED	9/6/2017		OSC	\$237,927.00	\$237,927.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020152	AMENDMENT	ADD MONEY	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	3/27/2018		OSC	\$2,860,805.00	\$2,860,805.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020163	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2014	6/30/2017	APPROVED	6/19/2017		OSC	\$182,553.00	\$182,553.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C020163	AMENDMENT	PROS CONVERSION	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532		6/30/2018	NON APPROVED	10/20/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$661,220.00	\$661,220.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020163	AMENDMENT	PROS CONVERSION	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532		6/30/2018	NON APPROVED	10/31/2017	- STS/AC340-S CONTENT PLEASE CHANGE TRANSACTION AMOUNT ON STS TO \$478,667 THERE WAS A 5TH QUARTER PAYMENT OF \$182,553= \$661,220. CONTRACT AMOUNT OF \$661,220 AND ENCUMBRANCE ARE CORRECT	OSC	\$661,220.00	\$661,220.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020163	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532		6/30/2018	APPROVED	11/9/2017		OSC	\$478,667.00	\$478,667.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020165	AMENDMENT	ADDS MONEY	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK NY 11420	7/1/2014	6/30/2017	APPROVED	6/15/2017		OSC	\$38,880.00	\$38,880.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020165	AMENDMENT	ADDS MONEY	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK NY 11420	7/1/2014	6/30/2017	APPROVED	8/10/2017		OSC	\$312.00	\$312.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020165	AMENDMENT	RENEWAL	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK NY 11420		6/30/2018	APPROVED	12/6/2017		OSC	\$116,952.00	\$116,952.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020165	AMENDMENT	RENEWAL	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK NY 11420		6/30/2018	NON APPROVED	11/22/2017	- STS/AC340-S INFORMATION INCORRECT	OSC	\$155,832.00	\$155,832.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020167	AMENDMENT	RENEWAL	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003		6/30/2018	NON APPROVED	6/1/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$335,776.00	\$335,776.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020167	AMENDMENT	RENEWAL	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003		6/30/2018	APPROVED	6/13/2017		OSC	\$335,776.00	\$335,776.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020169	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	7/1/2014	6/30/2017	APPROVED	5/5/2017		OSC	\$121,170.00	\$121,170.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020169	AMENDMENT	ADD MONEY - WRITTEN DIRECTIVE	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	7/1/2014	6/30/2017	APPROVED	6/16/2017		OSC	\$1,591,397.00	\$1,591,397.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020169	AMENDMENT	RENEWAL	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701		6/30/2018	APPROVED	8/9/2017		OSC	\$4,723,091.00	\$4,723,091.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020169	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701			APPROVED	3/7/2018		OSC	\$250,336.00	\$250,336.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020171	AMENDMENT	4TH OF 4 RENEWALS	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003		6/30/2018	APPROVED	10/19/2017		OSC	\$40,000.00	\$40,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020172	AMENDMENT	ADD MONEY - WRITTEN DIRECTIVE	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX NY 10456	7/1/2014	6/30/2017	APPROVED	6/14/2017		OSC	\$83,340.00	\$83,340.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020172	AMENDMENT	ADDS MONEY	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX NY 10456	7/1/2014	6/30/2017	APPROVED	8/17/2017		OSC	\$45,549.00	\$45,549.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020175	AMENDMENT	RENEWAL	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691		6/30/2018	APPROVED	8/3/2017		OSC	\$53,312.00	\$53,312.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020175	ORIGINAL	ADDS MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	10/1/2014	6/30/2015	APPROVED	6/16/2017		OSC	\$672,690.00	\$672,690.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020176	AMENDMENT	RENEWAL	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK NY 10004		6/30/2018	APPROVED	6/12/2017		OSC	\$65,408.00	\$65,408.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020183	AMENDMENT	RENEWAL	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 OYSTER BAY RD HICKSVILLE NY 11801		8/31/2018	APPROVED	11/6/2017		OSC	\$115,471.00	\$115,471.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020190	AMENDMENT	RENEWAL	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461		2/28/2018	NON APPROVED	10/17/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$345,280.00	\$345,280.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020190	AMENDMENT	RENEWAL	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461		2/28/2018	APPROVED	10/31/2017		OSC	\$345,280.00	\$345,280.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020205	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD NY 11550-4020		6/30/2017	APPROVED	5/26/2017		OSC	\$252,398.00	\$252,398.00

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)	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020205	AMENDMENT	ADDS TIME AND MONEY	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD NY 11550-4020		6/30/2018	APPROVED	3/1/2018		OSC	\$251,894.00	\$251,894.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020205	AMENDMENT	ADDS MONEY AND TIME	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD NY 11550-4020		12/31/2017	APPROVED	1/31/2018		OSC	\$251,894.00	\$251,894.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020206	AMENDMENT	THREE MONTH NO COST TIME EXTENSION	THE REGENTS OF THE UNIVERSITY OF MICHIGAN	BOX 223131 PITTSBURGH PA 15251		12/31/2017	APPROVED	1/18/2018		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020206	AMENDMENT	THREE MONTH NO COST TIME EXTENSION	THE REGENTS OF THE UNIVERSITY OF MICHIGAN	BOX 223131 PITTSBURGH PA 15251		12/31/2017	NON APPROVED	12/5/2017	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020245	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY NY 11590		6/30/2018	APPROVED	8/10/2017		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020246	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530		6/30/2017	APPROVED	4/17/2017		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020246	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530		6/30/2018	APPROVED	10/10/2017		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020262	AMENDMENT	NO COST TIME EXTENSION	THERAPEUTIC EQUESTRIAN CENTER INC	115 STONECROP LANE COLD SPRING NY 10516		12/31/2017	APPROVED	9/12/2017		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020264	AMENDMENT	ONE YEAR EXTENSION	ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NY STATE INC	11 NORTH PEARL ST STE 801 ALBANY NY 12207		12/31/2017	APPROVED	6/23/2017		OSC	\$150,000.00	\$150,000.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020271	AMENDMENT	ADDS MONEY	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704		7/1/2015	6/30/2020	APPROVED	5/15/2017		OSC	\$4,572,146.00	\$4,572,146.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020277	AMENDMENT	ADDS MONEY	BLACK VETERANS FOR SOCIAL JUSTICE INC	665 WILLOUGHBY AVE BROOKLYN NY 11206		7/1/2015	6/30/2020	APPROVED	8/21/2017		OSC	\$743,554.00	\$743,554.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020278	AMENDMENT	SUPPORTED HOUSING PROGRAM	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA NY 11432			6/30/2020	NON APPROVED	6/26/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020322	AMENDMENT	RENEWAL	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804		9/30/2018	APPROVED	1/10/2018		OSC	\$103,032.00	\$103,032.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020323	AMENDMENT	RENEWAL	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN NY 11510		9/30/2018	APPROVED	10/24/2017		OSC	\$369,007.00	\$369,007.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020324	AMENDMENT	ADD MONEY	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461		4/1/2015	6/30/2019	NON APPROVED	6/2/2017	DOCUMENTS REQUIRED BY OSC - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,167,926.00	\$4,167,926.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020324	AMENDMENT	ADDS MONEY	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461		4/1/2015	6/30/2019	APPROVED	6/21/2017		OSC	\$4,167,926.00	\$4,167,926.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020324	AMENDMENT	ADDS MONEY	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX NY 10461				APPROVED	2/6/2018		OSC	\$297,065.00	\$297,065.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020325	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701			APPROVED	3/14/2018		OSC	\$252,531.00	\$252,531.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020325	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701			NON APPROVED	3/2/2018	CONTRACT CONTENT - BUDGET ERROR	OSC	\$252,531.00	\$252,531.00	
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		6/30/2018	APPROVED	8/10/2017		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	AMENDMENT TO INCLUDE FIVE YEAR WORK PLAN	FOUR WINDS FOUNDATION INC	800 CROSS RIVER RD KATONAH NY 10536			APPROVED	10/5/2017		OSC	\$0.00	\$0.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020375	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	MOTHERS ALIGNED SAVING KIDS INC	1431 EAST 127TH ST STE 2 BROOKLYN NY 11230		7/1/2016	6/30/2017	APPROVED	6/14/2017		OSC	\$45,557.00	\$45,557.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020401	AMENDMENT	ADDS MONEY	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		7/1/2016	6/30/2021	APPROVED	4/20/2017		OSC	\$9,181,680.00	\$9,181,680.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020403	AMENDMENT	ADDS MONEY	HERITAGE HEALTH AND HOUSING INC	416 WEST 127 ST NEW YORK NY 10027		7/1/2016	6/30/2017	NON APPROVED	4/10/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$132,676.00	\$132,676.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020403	AMENDMENT	ADDS MONEY	HERITAGE HEALTH AND HOUSING INC	416 WEST 127 ST NEW YORK NY 10027		7/1/2016	6/30/2017	APPROVED	6/23/2017		OSC	\$1,601,056.00	\$1,601,056.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020403	AMENDMENT	ADDS MONEY	HERITAGE HEALTH AND HOUSING INC	416 WEST 127 ST NEW YORK NY 10027			12/31/2017	NON APPROVED	8/11/2017	STS/AC340-S FATALLY FLAWED - INCORRECT END DATE	OSC	\$132,676.00	\$132,676.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020403	AMENDMENT	ADDS FUNDING, COLA AND RATE INCREASE	HERITAGE HEALTH AND HOUSING INC	416 WEST 127 ST NEW YORK NY 10027			APPROVED	9/7/2017		OSC	\$132,676.00	\$132,676.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020404	AMENDMENT	RENEWAL	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN NY 11510		9/30/2018	APPROVED	11/7/2017		OSC	\$301,620.00	\$301,620.00	
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020408	AMENDMENT	PATHWAY HOME PROGRAM	COORDINATED BEHAVIORAL CARE INC	123 WILLIAM ST 19TH FL NEW YORK NY 10038		4/1/2016	6/30/2018	APPROVED	6/1/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020408	AMENDMENT	ADDS MONEY	COORDINATED BEHAVIORAL CARE INC	123 WILLIAM ST 19TH FL NEW YORK NY 10038			APPROVED	10/6/2017		OSC	\$1,173,102.00	\$1,173,102.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C020436	AMENDMENT	NO COST TIME EXTENSION	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	140 ROUTE 303 SUITE A VALLEY COTTAGE NY 10989		10/31/2017	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020448	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW NY 11554-1859	9/1/2016	8/31/2019	NON APPROVED	4/28/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$368,706.00	\$368,706.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020448	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW NY 11554-1859	9/1/2016	8/31/2019	APPROVED	5/5/2017		OSC	\$368,706.00	\$368,706.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C020462	ORIGINAL	PERSONALIZED RECOVERY-ORIENTED SERVICES (PROS) AND ADULT HOME INITIATIVE	NY ASSOCIATION OF PSYCHIATRIC REHABILITATION SRVC INC	194 WASHINGTON AVE STE 400 ALBANY NY 12210	7/1/2016	6/30/2018	APPROVED	6/14/2017		OSC	\$443,440.00	\$443,440.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020464	ORIGINAL	THE RESEARCH FOUNDATION FOR VETERAN PEER TO PEER EVALUATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2017	6/30/2018	APPROVED	11/6/2017		OSC	\$175,000.00	\$175,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020465	ORIGINAL	VETERANS MENTAL HEALTH TRAINING INITIATIVE	NEW YORK STATE PSYCHIATRIC ASSOCIATION	400 GARDEN CITY PLAZA STE 202 GARDEN CITY NY 11530	7/1/2016	6/30/2017	APPROVED	7/11/2017		OSC	\$150,000.00	\$150,000.00
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		6/30/2018	APPROVED	10/10/2017		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		6/30/2018	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020474	ORIGINAL	PARTNERSHIP INNOVATION FOR OLDER ADULTS	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 OYSTER BAY RD HICKSVILLE NY 11801	1/1/2017	12/31/2021	APPROVED	4/10/2017		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020480	ORIGINAL	NY FARMNET MENTAL HEALTH OUTREACH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	7/1/2016	6/30/2017	APPROVED	5/15/2017		OSC	\$300,000.00	\$300,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C020489	ORIGINAL	CHILD AND ADOLESCENT NEEDS AND STRENGTHS (CANS) TRAINING SITE	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637	7/1/2016	6/30/2021	NON APPROVED	6/27/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACT TERM IN APPENDIX B IS INCONSISTENT WITH THE REST OF THE AGREEMENT	OSC	\$181,800.00	\$181,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C020489	ORIGINAL	CHILD AND ADOLESCENT NEEDS AND STRENGTHS (CANS) TRAINING SITE	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO IL 60637	7/1/2016	6/30/2021	APPROVED	7/27/2017		OSC	\$181,800.00	\$181,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C020493	ORIGINAL	GERIATRIC TECHNICAL ASSISTANCE CENTER	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1400 K ST NW ATE 400 WASHINGTON DC 20005	1/1/2017	12/31/2021	NON APPROVED	6/20/2017	DELAYED AGENCY RESPONSE	OSC	\$967,500.00	\$967,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C020493	ORIGINAL	GERIATRIC TECHNICAL ASSISTANCE CENTER	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1400 K ST NW ATE 400 WASHINGTON DC 20005	1/1/2017	12/31/2021	NON APPROVED	7/5/2017	NON-APPROVED PER AGENCY REQUEST - AGENCY WILL REQUIRE ADDITIONAL TIME TO PROVIDE RESPONSES TO OSC QUESTIONS AND TO EXECUTE A LETTER AMENDMENT THAT WILL LIMIT CONTRACTOR'S TRAVEL TO THE NYS RATES	OSC	\$967,500.00	\$967,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C020493	ORIGINAL	GERIATRIC TECHNICAL ASSISTANCE CENTER	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1400 K ST NW ATE 400 WASHINGTON DC 20005	1/1/2017	12/31/2021	APPROVED	9/20/2017		OSC	\$967,500.00	\$967,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020500	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY PROGRAM DEVELOPMENT	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS NY 10601	1/1/2017	6/30/2018	APPROVED	10/20/2017		OSC	\$186,978.00	\$186,978.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020502	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY PROGRAM DEVELOPMENT GRANT	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	2/1/2017	8/31/2018	APPROVED	5/5/2017		OSC	\$424,950.00	\$424,950.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020507	ORIGINAL	2014 SUPPORTED SRO OPERATIONAL	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS NY 10601	3/1/2017	12/31/2021	APPROVED	11/6/2017		OSC	\$1,924,451.00	\$1,924,451.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020508	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2017	6/30/2022	APPROVED	9/20/2017		OSC	\$267,816.00	\$267,816.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020509	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM 2017	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK NY 10001	7/1/2017	6/30/2022	APPROVED	9/22/2017		OSC	\$6,249,069.00	\$6,249,069.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020510	ORIGINAL	2018 UPSTATE/LONG ISLAND RESIDENTIAL	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA NY 13502	1/1/2018	12/31/2022	APPROVED	10/30/2017		OSC	\$2,653,917.00	\$2,653,917.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020511	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER NY 14607	1/1/2018	12/31/2022	APPROVED	11/1/2017		OSC	\$1,283,621.00	\$1,283,621.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020512	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM, LONG ISLAND SUPPORTED HOUSING	PSCH INC	142-02 20TH AVE FLUSHING NY 11351	1/1/2018	12/31/2022	APPROVED	11/29/2017		OSC	\$13,405,363.00	\$13,405,363.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C020513	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2017	6/30/2022	APPROVED	9/14/2017		OSC	\$3,161,059.00	\$3,161,059.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020514	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	COALITION FOR HISPANIC FAMILY SVCS	315 WYCOFF AVE 4TH FL BROOKLYN NY 11237-5842	7/1/2017	6/30/2022	APPROVED	9/25/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020515	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK NY 10004	7/1/2017	6/30/2022	APPROVED	10/18/2017		OSC	\$2,905,234.00	\$2,905,234.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020516	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	THE COALITION FOR BEHAVIORAL HEALTH INC	123 WILLIAM ST STE 1901 NEW YORK NY 10038	7/1/2017	6/30/2022	APPROVED	9/7/2017		OSC	\$5,087,007.00	\$5,087,007.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020517	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	GREENWOOD RESIDENCES INC	2700 N FOREST RD GETZVILLE NY 14068	1/1/2018	12/31/2022	APPROVED	3/16/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020519	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	CENTER FOR URBAN COMMUNITY SERVICES INC	198 E 121ST ST NEW YORK NY 10035	7/1/2017	6/30/2022	APPROVED	9/26/2017		OSC	\$15,048,592.00	\$15,048,592.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020520	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001	7/1/2017	6/30/2022	APPROVED	9/15/2017		OSC	\$1,764,616.00	\$1,764,616.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020522	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	7/1/2017	6/30/2022	APPROVED	10/2/2017		OSC	\$1,064,635.00	\$1,064,635.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020523	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	PSCH INC	142-02 20TH AVE FLUSHING NY 11351	7/1/2017	6/30/2022	APPROVED	9/8/2017		OSC	\$844,139.00	\$844,139.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020524	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM, INTEGRATED SUPPORTED EMPLOYMENT	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA NY 11432	7/1/2017	6/30/2022	APPROVED	9/8/2017		OSC	\$394,684.00	\$394,684.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020525	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK NY 10036	7/1/2017	6/30/2022	APPROVED	9/6/2017		OSC	\$444,239.00	\$444,239.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020528	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	NYSARC INC NYC CHAPTER	83 MADISON LN NEW YORK NY 10038	7/1/2017	6/30/2022	APPROVED	9/7/2017		OSC	\$816,235.00	\$816,235.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020529	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$2,718,279.00	\$2,718,279.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020531	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$246,996.00	\$246,996.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020532	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2017	6/30/2022	APPROVED	10/6/2017		OSC	\$3,921,275.00	\$3,921,275.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020533	ORIGINAL	DOWNSTATE NON-RESIDENTIAL CONTRACTS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065	7/1/2017	6/30/2022	APPROVED	10/30/2017		OSC	\$1,853,893.00	\$1,853,893.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020534	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2017	6/30/2022	APPROVED	12/18/2017		OSC	\$455,091.00	\$455,091.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020535	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2017	6/30/2022	APPROVED	9/15/2017		OSC	\$3,497,768.00	\$3,497,768.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020536	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	7/1/2017	6/30/2022	APPROVED	9/7/2017		OSC	\$2,475,925.00	\$2,475,925.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020537	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK NY 10001	7/1/2017	6/30/2022	APPROVED	9/22/2017		OSC	\$1,781,905.00	\$1,781,905.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020538	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	ST DOMINICS FAMILY SERVICES	500 WESTERN HWY BLAUVELT NY 10913	7/1/2017	6/30/2022	APPROVED	9/6/2017		OSC	\$2,069,189.00	\$2,069,189.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020539	ORIGINAL	DOWNSTATE NON RESIDENTIAL, COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$1,083,499.00	\$1,083,499.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020540	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2017	6/30/2022	APPROVED	9/7/2017		OSC	\$1,175,208.00	\$1,175,208.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020541	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	THE PARTNERSHIP FOR THE HOMELESS INC	305 7TH AVE 13TH FL NEW YORK NY 10001	7/1/2017	6/30/2022	NON APPROVED	9/7/2017	- COST JUSTIFICATION NEEDED	OSC	\$815,848.00	\$815,848.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020541	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	THE PARTNERSHIP FOR THE HOMELESS INC	305 7TH AVE 13TH FL NEW YORK NY 10001	7/1/2017	6/30/2022	APPROVED	9/14/2017		OSC	\$815,848.00	\$815,848.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020542	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$1,653,644.00	\$1,653,644.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020543	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	THE GUIDANCE CENTER OF BROOKLYN INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$1,757,592.00	\$1,757,592.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020544	ORIGINAL	DOWNSTATE NON-RESIDENTIAL CONTRACTS	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025	7/1/2017	6/30/2022	APPROVED	10/6/2017		OSC	\$214,129.00	\$214,129.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020545	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	DBA VISITING NURSE SERVICE OF NEW YORK HOME CARE 1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK NY 10001	7/1/2017	6/30/2022	APPROVED	9/8/2017		OSC	\$12,203,821.00	\$12,203,821.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020546	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	BROOKLYN CENTER FOR PSYCHOTHRPY INC	300 FLATBUSH AVE BROOKLYN NY 11217	7/1/2017	6/30/2022	APPROVED	9/29/2017		OSC	\$1,102,452.00	\$1,102,452.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020548	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK NY 10087	7/1/2017	6/30/2022	APPROVED	9/12/2017		OSC	\$3,202,258.00	\$3,202,258.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020549	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	GUARDIANS OF THE SICK INC	5216 ELEVENTH AVE BROOKLYN NY 11219	7/1/2017	6/30/2022	APPROVED	9/8/2017		OSC	\$1,529,075.00	\$1,529,075.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C020550	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704	7/1/2017	6/30/2022	APPROVED	12/19/2017		OSC	\$802,697.00	\$802,697.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020576	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	7/1/2017	6/30/2022	APPROVED	9/25/2017		OSC	\$178,544.00	\$178,544.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020577	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	PSCH INC	142-02 20TH AVE FLUSHING NY 11351	7/1/2017	6/30/2022	APPROVED	9/20/2017		OSC	\$89,273.00	\$89,273.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020578	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$89,273.00	\$89,273.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020579	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM, SUPPORTED HOUSING PROGRAMS	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$1,071,266.00	\$1,071,266.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020580	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2017	6/30/2022	APPROVED	9/25/2017		OSC	\$21,300,888.00	\$21,300,888.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020580	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532			APPROVED	3/26/2018		OSC	\$3,719,165.00	\$3,719,165.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020581	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2017	6/30/2022	APPROVED	9/26/2017		OSC	\$11,919,670.00	\$11,919,670.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020582	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM 2017	COMUNILFE INC	214 W 25TH ST 8TH FL NEW YORK NY 10001	7/1/2017	6/30/2022	APPROVED	9/22/2017		OSC	\$6,454,689.00	\$6,454,689.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020583	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM, ADULT HOME / NURSING HOMES	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704	7/1/2017	6/30/2022	APPROVED	9/26/2017		OSC	\$12,078,831.00	\$12,078,831.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020583	AMENDMENT	ADDS MONEY	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704			APPROVED	3/27/2018		OSC	\$1,839,974.00	\$1,839,974.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020584	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE NY 11542	7/1/2017	6/30/2022	APPROVED	9/7/2017		OSC	\$3,245,667.00	\$3,245,667.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020585	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2017	6/30/2022	APPROVED	12/1/2017		OSC	\$467,668.00	\$467,668.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020586	ORIGINAL	SUPPORTED HOUSING	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102	7/1/2017	6/30/2022	APPROVED	10/5/2017		OSC	\$6,249,069.00	\$6,249,069.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020587	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2017	6/30/2022	APPROVED	9/25/2017		OSC	\$1,785,442.00	\$1,785,442.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020588	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$6,249,069.00	\$6,249,069.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020589	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2017	6/30/2022	APPROVED	10/4/2017		OSC	\$3,570,883.00	\$3,570,883.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020590	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM 2017	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN NY 11201	7/1/2017	6/30/2022	APPROVED	10/4/2017		OSC	\$2,231,847.00	\$2,231,847.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020591	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS NY 10701	7/1/2017	6/30/2022	APPROVED	9/25/2017		OSC	\$6,606,157.00	\$6,606,157.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020592	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM, SUPPORTIVE HOUSING PROGRAMS	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470	7/1/2017	6/30/2022	NON APPROVED	9/25/2017	STS/AC340-S FATALLY FLAWED	OSC	\$446,404.00	\$446,404.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020592	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX NY 10470	7/1/2017	6/30/2022	APPROVED	10/4/2017		OSC	\$446,404.00	\$446,404.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020593	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN NY 11787	1/1/2018	12/31/2022	APPROVED	11/14/2017		OSC	\$815,925.00	\$815,925.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020594	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2018	12/31/2022	APPROVED	1/9/2018		OSC	\$906,558.00	\$906,558.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020595	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN NY 11510	1/1/2018	12/31/2022	APPROVED	11/8/2017		OSC	\$1,631,786.00	\$1,631,786.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020596	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	PSCH INC	142-02 20TH AVE FLUSHING NY 11351	7/1/2017	6/30/2022	APPROVED	9/20/2017		OSC	\$1,874,759.00	\$1,874,759.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020597	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM, MRT SUPPORTED HOUSING BEDS	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND NY 10305	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$1,874,759.00	\$1,874,759.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020598	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM, MRT SUPPORTED HOUSING	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK NY 10018	7/1/2017	6/30/2022	APPROVED	10/26/2017		OSC	\$1,964,009.00	\$1,964,009.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020599	ORIGINAL	PROS CONVERSION	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX NY 10456	7/1/2017	6/30/2020	APPROVED	10/2/2017		OSC	\$381,314.00	\$381,314.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020602	ORIGINAL	COMMUNITY RESIDENCE PROGRAM	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX NY 10457	7/1/2017	6/30/2022	APPROVED	10/20/2017		OSC	\$8,458,492.00	\$8,458,492.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020603	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX NY 10456	7/1/2017	6/30/2022	APPROVED	10/11/2017		OSC	\$2,945,979.00	\$2,945,979.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020605	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	7/1/2017	6/30/2022	APPROVED	3/1/2018		OSC	\$825,032.00	\$825,032.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020606	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND NY 10301	7/1/2017	6/30/2018	APPROVED	9/12/2017		OSC	\$126,876.00	\$126,876.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C020607	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	MOTHERS ALIGNED SAVING KIDS INC	1431 EAST 12TH ST STE 2 BROOKLYN NY 11230	7/1/2017	6/30/2018	APPROVED	1/16/2018		OSC	\$182,228.00	\$182,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020610	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$10,138,074.00	\$10,138,074.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020610	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE NY 11357			APPROVED	3/26/2018		OSC	\$1,779,192.00	\$1,779,192.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020611	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	858 EAST 29TH ST BROOKLYN NY 11210	7/1/2017	6/30/2022	APPROVED	9/26/2017		OSC	\$145,788.00	\$145,788.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020612	ORIGINAL	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES, OPERATIONAL SUPPORT FUNDING	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2017	12/31/2017	APPROVED	8/25/2017		OSC	\$50,000.00	\$50,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020613	ORIGINAL	EXTENSION FOR COMMUNITY HEALTHCARE OUTCOMES FOR GERIATRIC MENTAL HEALTH (ECHO-GEMH)	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	4/1/2017	3/31/2020	APPROVED	9/12/2017		OSC	\$352,544.00	\$352,544.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020618	ORIGINAL	PROGRAM DEVELOPMENT GRANT	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK NY 10016-4102	3/1/2017	8/31/2018	APPROVED	8/16/2017		OSC	\$509,940.00	\$509,940.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020625	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001	7/1/2017	6/30/2022	APPROVED	9/13/2017		OSC	\$1,215,219.00	\$1,215,219.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020626	ORIGINAL	CHILDREN'S PREVENTION AND AWARENESS INITIATIVES	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	1/1/2017	12/31/2020	APPROVED	11/28/2017		OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020627	ORIGINAL	SELF DIRECTED CARE SERVICES	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	7/1/2017	6/30/2019	APPROVED	10/11/2017		OSC	\$2,284,816.00	\$2,284,816.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020628	ORIGINAL	BEHAVIORAL HEALTH SELF-DIRECTION PILOT	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH NY 12550	7/1/2017	6/30/2019	APPROVED	10/3/2017		OSC	\$2,284,816.00	\$2,284,816.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020629	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK NY 10004	7/1/2017	6/30/2022	APPROVED	10/11/2017		OSC	\$2,436,384.00	\$2,436,384.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020630	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	7/1/2017	6/30/2022	NON APPROVED	12/21/2017	CONTRACT CONTENT MISSING ATTACHMENT E: ONH CONTRACT CERTIFICATION	OSC	\$1,218,192.00	\$1,218,192.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020630	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435	7/1/2017	6/30/2022	APPROVED	1/22/2018		OSC	\$1,218,192.00	\$1,218,192.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020631	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK NY 11420	7/1/2017	6/30/2022	APPROVED	11/3/2017		OSC	\$1,218,192.00	\$1,218,192.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020632	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK NY 10004	7/1/2017	6/30/2022	APPROVED	10/11/2017		OSC	\$1,218,192.00	\$1,218,192.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020633	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	7/1/2017	6/30/2022	APPROVED	10/6/2017		OSC	\$1,218,192.00	\$1,218,192.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020634	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	DBA VISITING NURSE SERVICE OF NEW YORK HOME CARE	1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK NY 10001	7/1/2017	6/30/2022	APPROVED	9/28/2017		OSC	\$1,218,192.00	\$1,218,192.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020635	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	THE BRIDGE INC	248 W 108TH ST NEW YORK NY 10025	7/1/2017	6/30/2022	APPROVED	10/30/2017		OSC	\$3,654,576.00	\$3,654,576.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020636	ORIGINAL	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER NY 14624	6/1/2017	11/30/2018	APPROVED	10/26/2017		OSC	\$212,475.00	\$212,475.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020639	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	2/1/2017	10/31/2019	APPROVED	10/12/2017		OSC	\$169,980.00	\$169,980.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020640	ORIGINAL	LEGISLATIVE INITIATIVES - NYS VETERANS MENTAL HEALTH TRAINING	NATIONAL ASSOCIATION OF SOCIAL WORKERS PRESS	750 FIRST STREET NE SUITE 800 WASHINGTON DC 20002	7/1/2016	6/30/2017	NON APPROVED	9/26/2017	CONTRACT CONTENT CONTRACT NON-APPROVED DUE TO INCONSISTENT INFORMATION. THE NYS VENDOR ID AND FEDERAL TAX ID DO NOT MATCH WHAT IS LISTED IN THE SYSTEM. ALL PAPERWORK SHOULD HAVE THE SAME VENDOR ID AND FEIN LISTED.	OSC	\$150,000.00	\$150,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020640	ORIGINAL	VETERANS MENTAL HEALTH TRAINING INITIATIVE	NATIONAL ASSOCIATION OF SOCIAL WORKERS PRESS	750 FIRST STREET NE SUITE 800 WASHINGTON DC 20002	7/1/2016	6/30/2017	APPROVED	11/2/2017		OSC	\$150,000.00	\$150,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020641	ORIGINAL	NY FARMNET / COUNSELING SERVICES	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	7/1/2017	6/30/2018	APPROVED	10/26/2017		OSC	\$400,000.00	\$400,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020642	ORIGINAL	SOUTH FORK INITIATIVE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON NY 11743	7/1/2017	6/30/2018	APPROVED	11/2/2017		OSC	\$175,000.00	\$175,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020643	ORIGINAL	LATINA ADOLESCENT SUICIDE PREVENTION PROGRAM	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK NY 10001	4/1/2017	3/31/2018	APPROVED	10/23/2017		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)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020659	ORIGINAL	PDC SRO HOUSING NYNYIII OTOA/HCR	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BROKX NY 10470	7/1/2017	12/31/2018	APPROVED	10/10/2017		OSC	\$356,958.00	\$356,958.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020660	ORIGINAL	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION	505 8TH AVE 5TH FLOOR NEW YORK NY 10018	5/1/2017	11/30/2018	APPROVED	2/20/2018		OSC	\$169,980.00	\$169,980.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020661	ORIGINAL	2014 SUPPORTED SRO OPERATIONAL	BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION	505 8TH AVE 5TH FLOOR NEW YORK NY 10018	8/1/2017	6/30/2022	APPROVED	2/16/2018		OSC	\$1,784,178.00	\$1,784,178.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020676	ORIGINAL	STATEWIDE REGIONAL PARENT ADVISORS, FAMILY PEER SUPPORT SERVICES	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY NY 12208	1/1/2018	12/31/2022	APPROVED	11/29/2017		OSC	\$5,265,410.00	\$5,265,410.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020677	ORIGINAL	HUD CONTINUUM OF CARE	HANDS ACROSS LONG ISLAND INC	159 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	4/1/2017	3/31/2018	APPROVED	1/24/2018		OSC	\$236,601.00	\$236,601.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020679	ORIGINAL	2014 SUPPORTED SRO OPERATIONAL	DEPAUL COMMUNITY SERVICES INC	1831 BUFFALO RD ROCHESTER NY 14624	9/1/2017	12/31/2021	APPROVED	11/7/2017		OSC	\$1,753,795.00	\$1,753,795.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020680	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON NY 11704	1/1/2018	12/31/2022	APPROVED	2/5/2018		OSC	\$1,218,148.00	\$1,218,148.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020681	ORIGINAL	SUICIDE PREVENTION AND ANTI-BULLYING	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE NY 12983	7/1/2017	6/30/2018	APPROVED	11/16/2017		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020682	ORIGINAL	2014 SUPPORTED SRO PROGRAM DEVELOPMENT	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	12/1/2017	5/31/2019	APPROVED	12/5/2017		OSC	\$297,465.00	\$297,465.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020684	ORIGINAL	SUPPORTED SRO PROGRAM DEVELOPMENT	UNITY HOUSE OF CAYUGA CO INC	34 WRIGHT AVE STE C AUBURN NY 13021	10/1/2017	3/31/2019	APPROVED	2/5/2018		OSC	\$127,485.00	\$127,485.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020686	ORIGINAL	CAPITAL PRESERVATION PROJECT	STEBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING NY 14830	8/1/2017	3/31/2019	NON APPROVED	1/24/2018	REQUIRED JUSTIFICATIONS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$39,998.00	\$39,998.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020687	ORIGINAL	SUICIDE PREVENTION CENTER	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	1/1/2018	12/31/2022	APPROVED	2/5/2018		OSC	\$2,222,715.00	\$2,222,715.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020689	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES	151 LAWRENCE ST 3RD FL BROOKLYN NY 11201	11/1/2017	6/30/2022	APPROVED	2/14/2018		OSC	\$1,184,426.00	\$1,184,426.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020690	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE NY 10532	11/1/2017	6/30/2022	APPROVED	12/19/2017		OSC	\$1,184,426.00	\$1,184,426.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020691	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	DBA VISITING NURSE SERVICE OF NEW YORK HOME CARE 1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK NY 10001	11/1/2017	6/30/2022	APPROVED	2/14/2018		OSC	\$1,184,426.00	\$1,184,426.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020696	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	RESCUE MISSION OF UTICA	212 BLUTGER ST UTICA NY 13501	1/1/2018	6/30/2019	APPROVED	1/11/2018		OSC	\$50,994.00	\$50,994.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020701	AMENDMENT	NO COST TIME EXTENSION	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK NY 10001		6/30/2018	APPROVED	3/21/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020701	ORIGINAL	LIFE IS PRECIOUS PROGRAM	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK NY 10001	4/1/2017	3/31/2018	APPROVED	2/5/2018		OSC	\$200,000.00	\$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020705	ORIGINAL	COMMUNITY RESOURCE DIRECTORY AND HOTLINE	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210	1/1/2018	12/31/2022	APPROVED	3/7/2018		OSC	\$266,888.00	\$266,888.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020705	ORIGINAL	COMMUNITY RESOURCE DIRECTORY AND HOTLINE	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210	1/1/2018	12/31/2022	NON APPROVED	2/26/2018	STS/AC340-S CONTENT STS AMOUNT IS LESS THAN CONTRACT AMOUNT	OSC	\$266,887.00	\$266,887.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020708	ORIGINAL	MENTAL HEALTH FIRST AID PROGRAM	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY NY 12210	7/1/2017	6/30/2018	APPROVED	2/12/2018		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C020709	ORIGINAL	MANAGEMENT OF THE NY PEER SPECIALIST CERTIFICATION BOARD	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY NY 12205	1/1/2018	12/31/2022	NON APPROVED	3/29/2018	REQUIRED JUSTIFICATIONS - PROVIDE THE LIST OF VENDORS ASKED TO BID. CONTACT THE VENDORS ASKED TO BID AS TO WHY THEY DIDN'T BID. EXPLAIN HOW COST WAS DETERMINED TO BE REASONABLE.	OSC	\$724,290.00	\$724,290.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	C020710	ORIGINAL	FAMILY PEER SUPPORT SERVICES	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY NY 12208	1/1/2018	12/31/2022	NON APPROVED	3/29/2018	REQUIRED JUSTIFICATIONS - PROVIDE SOLICITATION LIST, CANVASS NON RESPONDING VENDORS. EXPLAIN LIMITED COMPETITION AND COST REASONABLENESS. PROVIDE EVALUATOR SCORES/SHFTS	OSC	\$1,375,000.00	\$1,375,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020737	ORIGINAL	SOURCES OF STRENGTH AND ABOVE THE INFLUENCE PROGRAMS	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002	1/1/2018	12/31/2020	APPROVED	3/29/2018		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)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C100026	ORIGINAL	ADD-ON MODULES CUSTOMIZATION AND SUPPORT FOR COMPU-MAX SOFTWARE	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	3/1/2017	2/28/2022	APPROVED	4/18/2017		OSC	\$220,000.00	\$220,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C100026	ORIGINAL	ADD-ON MODULES CUSTOMIZATION AND SUPPORT FOR COMPU-MAX SOFTWARE	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	3/1/2017	2/28/2022	NON APPROVED	4/11/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$220,000.00	\$220,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	C100108	ORIGINAL	SERVS SAFE NATIONAL RESTAURANT TRAINING FOR DMH INPATIENT FACILITY FOOD SERVICE MANAGERS AND HANDLERS	PASTER TRAINING INC	25 SWINEHART RD GILBERTVILLE PA 19525	6/1/2017	5/31/2022	APPROVED	7/5/2017		OSC	\$177,512.50	\$177,512.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C100146	ORIGINAL	FORENSIC TRAINING PROGRAMS	UNIVERSITY OF CINCINNATI RESEARCH INSTTT	51 GOODMAN DRIVE 540 UNIVERSITY HALL ML 0663 CINCINNATI OH 45221	10/1/2017	9/30/2022	APPROVED	9/8/2017		OSC	\$1,295,750.00	\$1,295,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C100161	ORIGINAL	RANDOM MOMENT TIME STUDY	HORNBY ZELLER ASSOCIATES INC	48 FOURTH STREET STE 300 TROY NY 12180	5/1/2017	10/31/2017	NON APPROVED	4/6/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$149,716.00	\$149,716.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C100161	ORIGINAL	RANDOM MOMENT TIME STUDY	HORNBY ZELLER ASSOCIATES INC	48 FOURTH STREET STE 300 TROY NY 12180	5/1/2017	10/31/2017	NON APPROVED	4/13/2017	- STS/AC340-S INFORMATION INCORRECT -INCORRECT DEPARTMENT ID	OSC	\$149,716.00	\$149,716.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C100161	ORIGINAL	RANDOM MOMENT TIME STUDY	HORNBY ZELLER ASSOCIATES INC	48 FOURTH STREET STE 300 TROY NY 12180	5/1/2017	10/31/2017	APPROVED	4/25/2017		OSC	\$149,716.00	\$149,716.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100161	AMENDMENT	NO COST TIME EXTENSION TO COMPLETE 4 PROJECTS/STUDIES	HORNBY ZELLER ASSOCIATES INC	48 FOURTH STREET STE 300 TROY NY 12180		10/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	C100162	ORIGINAL	CRISIS INTERVENTION PROGRAM FINANCIAL AUDIT	PUBLIC PARTNERSHIPS LLC	148 STATE ST 10TH FL BOSTON MA 02109	5/1/2017	10/31/2017	APPROVED	5/4/2017		OSC	\$66,080.00	\$66,080.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C100177	ORIGINAL	VIDEO REMOTE INTERPRETATION SERVICES	GENEVA WORLDWIDE INC	256 W 38TH STREET 10TH FLOOR NEW YORK NY 10018	6/1/2017	5/31/2020	APPROVED	9/29/2017		OSC	\$2,000,000.00	\$2,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C100245	ORIGINAL	VIDEO REMOTE INTERPRETATION SERVICES	LANGUAGE LINE SERVICES LLC	PO BOX 202564 DALLAS TX 75320	6/1/2017	5/31/2020	NON APPROVED	9/22/2017	- STS/AC340-S CONTENT -INCORRECT VENDOR ID	OSC	\$2,000,000.00	\$2,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C100245	ORIGINAL	VIDEO REMOTE INTERPRETATION SERVICES	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS TX 75320	6/1/2017	5/31/2020	APPROVED	12/5/2017		OSC	\$2,000,000.00	\$2,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100255	ORIGINAL	STRICT AND INTENSIVE SUPERVISION TREATMENT PROVIDER	WILLIAM A KELLY LCSW PC	945 E HENRIETTA RD STE A6 ROCHESTER NY 14623	6/1/2017	4/30/2018	NON APPROVED	3/20/2018	- CONTRACT CONTENT - EXECUTE A NEW CONTRACT RATHER THAN USING APPENDIX X.	OSC	\$22,749.90	\$22,749.90
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	5	C100265	ORIGINAL	PSYCHIATRIC SERVICES - PRE-TRANSFER EVALUATIONS	MSI SYSTEMS CORP	PO BOX 75390 CHICAGO IL 60675-5390	9/1/2017	8/31/2018	APPROVED	10/5/2017		OSC	\$1,578,500.00	\$1,578,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100274	ORIGINAL	SUPPORTING SCIENCE TO PRACTICE THROUGH EVALUATION AND TRAINING CENTER FOR EXCELLENCE IN CULTURAL COMPETENCY	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	11/1/2017	10/31/2020	APPROVED	3/5/2018		OSC	\$28,050,077.00	\$28,050,077.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100281	ORIGINAL	SUPPORTING SCIENCE TO PRACTICE THROUGH EVALUATION AND TRAINING CENTER FOR EXCELLENCE IN CULTURAL COMPETENCY	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	11/1/2017	10/31/2020	APPROVED	2/21/2018		OSC	\$3,000,000.00	\$3,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100408	AMENDMENT	EXTENSION AND CONTRACT VALUE INCREASE	SHILOH CONSULTING LLC	214 W 29TH ST STE 703 NEW YORK NY 10001		4/30/2019	APPROVED	2/22/2018		OSC	\$361,000.00	\$361,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100408	ORIGINAL	STRICT AND INTENSIVE SUPERVISION AND TREATMENT PROGRAM	SHILOH CONSULTING LLC	214 W 29TH ST STE 703 NEW YORK NY 10001	5/1/2017	3/31/2018	APPROVED	12/13/2017		OSC	\$99,000.00	\$99,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C100422	ORIGINAL	PERSONAL ALARM MAINTENANCE	NATIONAL PROTECTIVE SYSTEMS INC	1 MERIDIAN RD EATONTOWN NJ 07724	1/1/2018	12/31/2020	APPROVED	2/20/2018		OSC	\$1,016,928.72	\$1,016,928.72
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100435	ORIGINAL	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) PROVIDER	CATHERINE DIANA	DBA NUSTEP PROF. COUNSELING 505 EAST FAYETTE ST SUITE 216 SYRACUSE NY 13202	12/1/2017	4/30/2019	APPROVED	3/19/2018		OSC	\$230,000.00	\$230,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100436	ORIGINAL	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) PROVIDER	MID ERIE COUNSELING & TREATMENT SVCS	1526 WALDEN AVE STE 400 CHEEKTOWAGA NY 14225-4985	1/1/2018	4/30/2019	APPROVED	3/29/2018		OSC	\$175,000.00	\$175,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100438	ORIGINAL	STRICT AND INTENSIVE SUPERVISION TREATMENT (SIST) PROVIDER	QUEENS COUNSELING FOR CHANGE LCSW LLP	PO BOX 220485-0485 JACKSON HEIGHTS NY 11372	12/1/2017	4/30/2019	APPROVED	3/22/2018		OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C100461	ORIGINAL	ANNUAL INSPECTION OF CARE SURVEYS	CARL F BELLAVIA	325 CRESCENT AVE BUFFALO NY 14214-1906	1/1/2018	12/31/2018	APPROVED	3/29/2018		OSC	\$252,700.00	\$252,700.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200003	ORIGINAL	PREVENTATIVE MAINTENANCE AND TESTING FOR ELECTRIC SWITCHGEAR/ANCILLARY EQUIPMENT	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR NY 14564	5/1/2017	4/30/2019	APPROVED	5/26/2017		OSC	\$178,711.00	\$178,711.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200056	ORIGINAL	JANITORIAL SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/29/2016	9/28/2021	APPROVED	2/14/2018		OSC	\$179,931.24	\$179,931.24
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200065	ORIGINAL	BOILER MAINTENANCE AND ANCILLARY SERVICES	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	7/1/2017	6/30/2022	APPROVED	5/25/2017		OSC	\$307,680.00	\$307,680.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200071	ORIGINAL	JANITORIAL SERVICES AT BRONX PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	8/1/2017	12/31/2022	APPROVED	1/22/2018		OSC	\$2,255,602.56	\$2,255,602.56

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)
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	4	C200075	ORIGINAL	ELEVATOR MAINTENANCE NEW YORK CITY CHILDRENS CENTER	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK NJ 07188	9/1/2017	8/31/2022	NON APPROVED	8/31/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$189,609.50	\$189,609.50
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	4	C200075	ORIGINAL	FULL SERVICE WARRANTY ELEVATOR MAINTENANCE BROOKLYN CAMPUS	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK NJ 07188	9/1/2017	8/31/2022	APPROVED	12/12/2017		OSC	\$189,609.50	\$189,609.50
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	1	C200076	ORIGINAL	ELEVATOR MAINTENANCE	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND NY 10310	8/1/2017	7/31/2022	NON APPROVED	8/3/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$152,522.00	\$152,522.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	1	C200076	ORIGINAL	PREVENTATIVE MAINTENANCE ELEVATORS	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND NY 10310	8/1/2017	7/31/2022	APPROVED	8/31/2017		OSC	\$152,522.00	\$152,522.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200082	ORIGINAL	ELEVATOR MAINTENANCE - ROCKLAND PSYCHIATRIC CENTER	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	8/1/2017	7/31/2022	APPROVED	6/5/2017		OSC	\$294,728.00	\$294,728.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200087	ORIGINAL	PEST ELIMINATION SOUTH BEACH PSYCHIATRIC CENTER	DYNAMIC PEST CONTROL INC	191-15 WILLIAMSON AVENUE SPRINGFIELD GARDENS NY 11413	10/1/2017	9/30/2022	APPROVED	9/28/2017		OSC	\$84,257.84	\$84,257.84
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200088	AMENDMENT	CONTRACT RENEWAL TEMPORARY NURSES HUTCHINGS PSYCHIATRIC CENTER	JANET WEMM	DBA METROPOLITAN MEDICAL STAFFING INC 159 W 53RD ST APT 30F NEW YORK NY 10019		12/31/2018	APPROVED	11/28/2017		OSC	\$374,400.00	\$374,400.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200104	ORIGINAL	FULL SERVICE WARRANTY ELEVATOR MAINTENANCE ST LAWRENCE PSYCHIATRIC CENTER	THYSSENKRUPP ELEVATOR CORP	PO BOX 933004 ATLANTA GA 31193	6/1/2017	5/31/2022	APPROVED	5/30/2017		OSC	\$305,822.00	\$305,822.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	3	C200123	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BOILER SYSTEMS & ANCILLARY EQUIPMENT SAGAMORE PSYCHIATRIC CENTER	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	8/1/2017	7/31/2022	APPROVED	7/27/2017		OSC	\$143,786.00	\$143,786.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200127	ORIGINAL	PHYSICAL THERAPY SERVICES ST LAWRENCE PSYCHIATRIC CENTER	UNITED HELPERS CARE INC	732 FORD ST OGDENSBURG NY 13669-1795	7/1/2017	6/30/2022	APPROVED	5/25/2017		OSC	\$312,000.00	\$312,000.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200130	ORIGINAL	PREVENTIVE MAINTENANCE FOR BOILERS AND ANCILLARY EQUIPMENT	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	8/1/2017	7/31/2022	NON APPROVED	8/4/2017	- NON-APPROVED PER AGENCY REQUEST TO REEVALUATE NEED FOR CONTRACT	OSC	\$779,163.00	\$779,163.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200130	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BOILERS & ANCILLARY EQUIPMENT - MANHATTAN PSYCHIATRIC CENTER	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	9/15/2017	7/31/2022	APPROVED	10/5/2017		OSC	\$779,163.00	\$779,163.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200131	ORIGINAL	PREVENTIVE MAINTENANCE FOR BMS-HVAC AND ANCILLARY EQUIPMENT	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH NJ 07033	9/1/2017	8/30/2022	NON APPROVED	8/25/2017	- CONTRACT CONTENT NOT APPROVED BY ATTORNEY GENERAL -VENDOR RESPONSIBILITY DOCUMENTS MISSING	OSC	\$2,968,237.00	\$2,968,237.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200131	ORIGINAL	PREVENTIVE MAINTENANCE FOR BOILER HVAC AND ANCILLARY EQUIPMENT	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH NJ 07033	9/1/2017	8/30/2022	APPROVED	10/3/2017		OSC	\$2,968,237.00	\$2,968,237.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	5	C200132	ORIGINAL	CLINICAL CHEMISTRY & DRUG TESTING KITS	BECKMAN COULTER INC	DEPT CH 10164 PALATINE IL 60055-0164	10/1/2017	9/30/2022	APPROVED	7/19/2017		OSC	\$1,273,016.15	\$1,273,016.15
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200133	ORIGINAL	MEDICAL WASTE REMOVAL & DISPOSAL FOR NEW YORK STATE PSYCHIATRIC INSTITUTE	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON NY 10550	6/1/2017	5/31/2019	APPROVED	6/5/2017		OSC	\$156,112.00	\$156,112.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200134	ORIGINAL	JANITORIAL SERVICES AT PEEKSKILL SERVICE CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2017	8/31/2022	APPROVED	8/25/2017		OSC	\$165,718.99	\$165,718.99
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200134	ORIGINAL	JANITORIAL SERVICES AT PEEKSKILL SERVICE CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2017	8/31/2022	NON APPROVED	8/15/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$165,718.99	\$165,718.99
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200135	ORIGINAL	JANITORIAL SERVICES AT ROCKLAND PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2017	2/28/2022	NON APPROVED	5/5/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$454,695.84	\$454,695.84
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200135	ORIGINAL	JANITORIAL SERVICES AT ROCKLAND PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	3/1/2017	2/28/2022	APPROVED	5/11/2017		OSC	\$454,695.84	\$454,695.84
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C200139	ORIGINAL	JANITORIAL SERVICES AT KINGSBORO PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2017	8/31/2022	APPROVED	3/20/2018		OSC	\$889,093.50	\$889,093.50
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200140	ORIGINAL	PEER ADVOCACY SERVICES	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG NY 13669	2/1/2018	1/31/2023	APPROVED	1/29/2018		OSC	\$550,160.00	\$550,160.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200141	ORIGINAL	LAWN CARE SERVICES ROCKLAND PSYCHIATRIC CENTER ROCKLAND CHILDRENS PSYCHIATRIC CENTER AND NATHAN KLINE INSTITUTE	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150	8/1/2017	12/31/2022	APPROVED	7/20/2017		OSC	\$627,960.99	\$627,960.99

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)
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200142	ORIGINAL	MEDICAL WASTE REMOVAL ROCKLAND PSYCHIATRIC CENTER	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON NY 10550	3/1/2018	2/28/2023	APPROVED	11/22/2017		OSC	\$78,200.00	\$78,200.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200145	ORIGINAL	PEST CONTROL SERVICES-BUFFALO	RENTOKIL NORTH AMERICA INC	DBA IC EHRUCH PEST CONTROL PO BOX 13848 READING PA 19612-3848	1/1/2018	12/31/2020	APPROVED	3/22/2018		OSC	\$77,580.00	\$77,580.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200145	ORIGINAL	PEST CONTROL SERVICES-BUFFALO	RENTOKIL NORTH AMERICA INC	DBA IC EHRUCH PEST CONTROL PO BOX 13848 READING PA 19612-3848	1/1/2018	12/31/2020	NON APPROVED	3/16/2018	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION - ADDITIONAL LOCATIONS ADDED TO CONTRACT AFTER BID OPENING	OSC	\$80,460.00	\$80,460.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200147	ORIGINAL	PREVENTATIVE MAINTENANCE - BOILER, CHILLER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	10/1/2017	9/30/2022	NON APPROVED	8/31/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$301,557.00	\$301,557.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200147	ORIGINAL	FULL SYSTEM WARRANTY MAINTENANCE FOR BOILER, CHILLER & HVAC SYSTEMS - BUILDING 19	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	10/1/2017	9/30/2022	APPROVED	9/19/2017		OSC	\$301,557.00	\$301,557.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	1	C200149	ORIGINAL	PREVENTIVE MAINTENANCE FOR GENERATORS & ANCILLARY EQUIPMENT QUEENS CHILDRENS CENTER	NATIONAL GRID ENERGY MANAGEMENT LLC	95 - 30 225TH STREET QUEENS VILLAGE NY 11429	11/1/2017	10/31/2022	APPROVED	7/21/2017		OSC	\$193,080.00	\$193,080.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	3	C200150	ORIGINAL	PREVENTIVE MAINTENANCE CHILLER NYC CHILDRENS CENTER	THERMO HYDRONIC CORP	141 40 224 ST LAURELTON NY 11413	11/1/2017	10/31/2022	APPROVED	5/30/2017		OSC	\$289,904.79	\$289,904.79
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	4	C200151	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BOILER SYSTEM NEW YORK CITY CHILDRENS CENTER	NATIONAL GRID ENERGY MANAGEMENT LLC	95 - 30 225TH STREET QUEENS VILLAGE NY 11429	11/1/2017	10/31/2022	APPROVED	8/11/2017		OSC	\$271,903.00	\$271,903.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200152	ORIGINAL	GENERATOR MAINTENANCE	CUMMINS NORTHEAST LLC	PO BOX 419404 BOSTON MA 02241-9404	12/1/2017	11/30/2022	NON APPROVED	7/27/2017	- PROCUREMENT RECORD INCOMPLETE	OSC	\$122,581.96	\$122,581.96
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200152	ORIGINAL	PREVENTIVE MAINTENANCE SERVICES FOR GENERATORS AND ANCILLARY EQUIPMENT	CUMMINS NORTHEAST LLC	PO BOX 419404 BOSTON MA 02241-9404	12/1/2017	11/30/2022	APPROVED	8/10/2017		OSC	\$122,581.96	\$122,581.96
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200153	ORIGINAL	FULL SERVICE WARRANTY ELEVATOR MAINTENANCE	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092	1/1/2018	12/31/2022	APPROVED	8/30/2017		OSC	\$1,063,066.15	\$1,063,066.15
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200154	ORIGINAL	ELEVATOR MAINTENANCE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	10/1/2017	9/30/2019	NON APPROVED	8/4/2017	- PROCUREMENT RECORD INCOMPLETE	OSC	\$55,158.00	\$55,158.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200154	ORIGINAL	FULL SERVICE WARRANTY ELEVATOR MAINTENANCE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	10/1/2017	9/30/2019	NON APPROVED	8/23/2017	- AGENCY REQUEST - CONTRACT DATES AND AMOUNT INCORRECT	OSC	\$55,158.00	\$55,158.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	1	C200181	ORIGINAL	MEDICAL WASTE DISPOSAL AT NATHAN KLINE INSTITUTE	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON NY 10550	10/1/2017	9/30/2022	APPROVED	6/5/2017		OSC	\$70,350.00	\$70,350.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	2	C200185	ORIGINAL	HEPATITIS- ENDOCRINOLOGY TESTING	FISHER SCIENTIFIC CO LLC	PO BOX 3648 BOSTON MA 02241	10/1/2017	9/30/2022	NON APPROVED	8/31/2017	- NOT APPROVED BY ATTORNEY GENERAL'S OFFICE	OSC	\$2,316,185.00	\$2,316,185.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	COMMODITY	BEST PRICE	2	C200185	ORIGINAL	HEPATITIS ENDOCRINOLOGY TEST KITS NATHAN S KLINE INSTITUTE	FISHER SCIENTIFIC CO LLC	PO BOX 3648 BOSTON MA 02241	10/1/2017	9/30/2022	APPROVED	10/20/2017		OSC	\$2,316,185.00	\$2,316,185.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	1	C200223	ORIGINAL	FULL SERVICE WARRANTY MAINTENANCE FOR HVAC CHILLER AND REFRIGERATION SYSTEMS AND ANCILLARY EQUIPMENT NATHAN S KLINE INSTITUTE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	3/1/2018	2/28/2023	APPROVED	8/18/2017		OSC	\$3,371,716.00	\$3,371,716.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200232	ORIGINAL	PODIATRY SERVICES MANHATTAN PSYCHIATRIC CENTER	MSI SYSTEMS CORP	PO BOX 75390 CHICAGO IL 60675-5390	12/1/2017	1/31/2022	APPROVED	9/8/2017		OSC	\$546,000.00	\$546,000.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	C200234	ORIGINAL	NEUROLOGY SERVICES	MSI SYSTEMS CORP	PO BOX 75390 CHICAGO IL 60675-5390	12/1/2017	11/30/2022	APPROVED	12/7/2017		OSC	\$1,014,000.00	\$1,014,000.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	2	C200246	ORIGINAL	PURCHASE AND INSTALLATION OF A DISH MACHINE & REMOVAL OF EXISTING MACHINE	PUEBLO HOTEL SUPPLY	DBA GRADYS RESTAURANT BAR SUPPLY 430 W 4 ST PUEBLO CO 81003	11/1/2017	6/30/2018	APPROVED	1/12/2018		OSC	\$122,076.46	\$122,076.46
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200247	ORIGINAL	BOILER TUBE AND REFRACTORY REPLACEMENT NEW YORK PSYCHIATRIC INSTITUTE	CONTROL SYSTEMS SERVICES INC	65 EAST MAIN STREET WASHINGTONVILLE NY 10992	8/1/2017	1/31/2018	APPROVED	7/21/2017		OSC	\$81,395.00	\$81,395.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200248	ORIGINAL	FULL SERVICE WARRANTY MAINTENANCE BMS HVAC/CHILLER - JOHN L. NORRIS ADDICTION TREATMENT CENTER	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER NY 14620	3/1/2018	2/28/2023	APPROVED	11/17/2017		OSC	\$323,526.80	\$323,526.80
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200249	ORIGINAL	PREVENTIVE MAINTENANCE FOR CHILLER AND REFRIGERATION SYSTEMS	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	1/1/2018	12/31/2022	APPROVED	10/4/2017		OSC	\$919,598.00	\$919,598.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200249	ORIGINAL	PREVENTIVE MAINTENANCE CHILLER	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS NY 11042	1/1/2018	12/31/2022	NON APPROVED	8/22/2017	- AGENCY REQUEST - NOT APPROVED BY ATTORNEY GENERAL	OSC	\$919,598.00	\$919,598.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	BEST PRICE	2	C200258	ORIGINAL	PREVENTIVE MAINTENANCE FOR BOILER SYSTEMS COOK CHILL PRODUCTION FACILITY	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	6/1/2018	5/31/2023	NON APPROVED	1/23/2018	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	\$253,703.00	\$253,703.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200259	ORIGINAL	PREVENTATIVE MAINTENANCE FOR GENERATORS	PENN POWER SYSTEMS	8330 STATE ROAD PHILADELPHIA PA 19136-2886	7/1/2018	6/30/2023	NON APPROVED	12/8/2017	STS/AC340-S CONTENT - INCORRECT VENDOR NAME	OSC	\$346,332.60	\$346,332.60
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200262	ORIGINAL	PEDIATRIC PHYSICIAN SERVICES	MADISON IRVING PEDIATRICS PC	475 IRVING AVE STE 210 SYRACUSE NY 13210	1/1/2018	12/31/2022	NON APPROVED	9/29/2017	STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$2,378,910.00	\$2,378,910.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C200262	ORIGINAL	PEDIATRIC SERVICES HUTCHINGS PSYCHIATRIC CENTER	MADISON IRVING PEDIATRICS PC	475 IRVING AVE STE 210 SYRACUSE NY 13210	1/1/2018	12/31/2022	APPROVED	11/2/2017		OSC	\$1,166,160.00	\$1,166,160.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	BEST PRICE	3	C200276	ORIGINAL	FULL SERVICE WARRANTY MAINTENANCE FOR CHILLER SYSTEM AND ANCILLARY EQUIPEMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	5/1/2018	4/30/2023	APPROVED	3/20/2018		OSC	\$90,328.00	\$90,328.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200282	ORIGINAL	BOILER TUBE & REFRACTORY REPLACEMENT SERVICES	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY NY 11101	10/1/2017	3/31/2018	NON APPROVED	11/2/2017	STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	\$187,502.96	\$187,502.96
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C200282	ORIGINAL	BOILER TUBE AND REFRACTORY REPLACEMENT SERVICES NEW YORK PSYCHIATRIC INSTITUTE	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY NY 11101	10/1/2017	3/31/2018	APPROVED	11/9/2017		OSC	\$182,502.96	\$182,502.96
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200284	ORIGINAL	MAINTENANCE SERVICE FOR BOILER SYSTEMS AND ANCILLARY EQUIPMENT ROCKLAND PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	11/1/2017	10/31/2022	APPROVED	1/23/2018		OSC	\$343,904.00	\$343,904.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200285	ORIGINAL	CHILLER SYSTEM MAINTENANCE ROCKLAND PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	1/1/2018	12/31/2022	APPROVED	1/23/2018		OSC	\$443,796.00	\$443,796.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200295	ORIGINAL	TEMPORARY ANESTHESIOLOGIST SERVICES	MSI SYSTEMS CORP	PO BOX 75390 CHICAGO IL 60675-5390	4/1/2017	11/30/2017	NON APPROVED	8/25/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$268,625.00	\$268,625.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C200295	ORIGINAL	TEMPORARY ANESTHESIOLOGIST SERVICES	MSI SYSTEMS CORP	PO BOX 75390 CHICAGO IL 60675-5390	4/1/2017	11/30/2017	APPROVED	9/18/2017		OSC	\$268,625.00	\$268,625.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200295	AMENDMENT	AMENDMENT TO CHANGE START DATE TO 4/1/16	MSI SYSTEMS CORP	PO BOX 75390 CHICAGO IL 60675-5390	4/1/2016		APPROVED	11/16/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C200296	ORIGINAL	TEMPORARY PODIATRY SERVICES AT MANHATTAN AND KIRBY PSYCHIATRIC CENTERS	MSI SYSTEMS CORP	PO BOX 75390 CHICAGO IL 60675-5390	4/1/2017	11/30/2017	NON APPROVED	8/10/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$67,278.75	\$67,278.75
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200296	ORIGINAL	TEMPORARY PODIATRY SERVICES AT MANHATTAN AND KIRBY PSYCHIATRIC CENTERS	MSI SYSTEMS CORP	PO BOX 75390 CHICAGO IL 60675-5390	4/1/2017	11/30/2017	APPROVED	9/21/2017		OSC	\$67,278.75	\$67,278.75
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200296	AMENDMENT	AMENDMENT TO CHANGE START DATE TO 4/1/16	MSI SYSTEMS CORP	PO BOX 75390 CHICAGO IL 60675-5390	4/1/2016		APPROVED	11/16/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C200297	ORIGINAL	TEMPORARY NEUROLOGY SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	4/1/2016	11/30/2017	APPROVED	12/7/2017		OSC	\$149,651.50	\$149,651.50
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	C200305	ORIGINAL	ANESTHESIOLOGIST SERVICES MANHATTAN PSYCHIATRIC CENTER	JOANN THOMSON M D P C	1365 YORK AVENUE #22G NEW YORK NY 10021	12/1/2017	11/30/2022	APPROVED	11/22/2017		OSC	\$1,144,000.00	\$1,144,000.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200306	ORIGINAL	PREVENTIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT	WELD POWER GENERATOR INC	1529 GRAFTON ROAD MILLBURY MA 01527	3/1/2018	2/28/2023	APPROVED	12/19/2017		OSC	\$181,855.00	\$181,855.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200320	ORIGINAL	JANITORIAL SERVICES - GOUVERNEUR WELLNESS CENTER	NORTH COUNTRY CLEANERS LLC	SUITE 1 34 RILEY AVENUE PLATTSBURG NY 12901	3/1/2018	2/28/2023	APPROVED	3/21/2018		OSC	\$240,491.28	\$240,491.28
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200321	ORIGINAL	JANITORIAL SERVICES - MASSENA MENTAL HEALTH CLINIC	NORTH COUNTRY CLEANERS LLC	SUITE 1 34 RILEY AVENUE PLATTSBURG NY 12901	3/1/2018	2/28/2023	APPROVED	3/21/2018		OSC	\$309,512.28	\$309,512.28
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200322	ORIGINAL	JANITORIAL SERVICES - OGDENSBURG WELLNESS CENTER	NORTH COUNTRY CLEANERS LLC	SUITE 1 34 RILEY AVENUE PLATTSBURG NY 12901	3/1/2018	2/28/2023	APPROVED	3/21/2018		OSC	\$327,669.36	\$327,669.36
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200323	ORIGINAL	JANITORIAL SERVICES ST LAWRENCE ADDICTION TREATMENT CENTER	NORTH COUNTRY CLEANERS LLC	SUITE 1 34 RILEY AVENUE PLATTSBURG NY 12901	3/1/2018	2/28/2023	APPROVED	3/21/2018		OSC	\$619,024.44	\$619,024.44
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200344	ORIGINAL	IMAM SERVICES CREEDMOOR PSYCHIATRIC CENTER	ADMIRAL STAFFING INC	18 W 30TH ST 2ND FLN NEW YORK NY 10001	2/1/2018	1/31/2023	APPROVED	2/26/2018		OSC	\$99,008.00	\$99,008.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CM00819	AMENDMENT	4 MONTH EXTENSION - LOCUM TENENS	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520		8/31/2017	APPROVED	6/20/2017		OSC	\$1,020,375.75	\$1,020,375.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00819	AMENDMENT	CORRECT CONTRACT START DATE PSYCHIATRIC SERVICES	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520	3/1/2010	8/31/2017	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00819	AMENDMENT	LOCUM TENENS CONTRACT EXTENSION	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520		12/31/2017	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00819	AMENDMENT	CONTRACT EXTENSION PSYCHIATRIC SERVICES	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520		5/31/2018	APPROVED	2/20/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00820	AMENDMENT	4 MONTH EXTENSION - LOCUM TENENS	MAXIM PHYSICIAN RESOURCES LLC	12558 COLLECTION CENTER DR CHICAGO IL 60693		8/31/2017	APPROVED	6/20/2017		OSC	\$1,379,195.00	\$1,379,195.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00820	AMENDMENT	LOCUM TENENS CONTRACT EXTENSION	MAXIM PHYSICIAN RESOURCES LLC	12558 COLLECTION CENTER DR CHICAGO IL 60693		12/31/2017	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00820	AMENDMENT	CONTRACT EXTENSION PSYCHIATRIC SERVICES	MAXIM PHYSICIAN RESOURCES LLC	12558 COLLECTION CENTER DR CHICAGO IL 60693		5/31/2018	NON APPROVED	3/5/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00820	AMENDMENT	CONTRACT EXTENSION PSYCHIATRIC SERVICES	MAXIM PHYSICIAN RESOURCES LLC	12558 COLLECTION CENTER DR CHICAGO IL 60693		5/31/2018	APPROVED	3/20/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00824	AMENDMENT	4 MONTH EXTENSION - LOCUM TENENS	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		8/31/2017	APPROVED	6/20/2017		OSC	\$8,797,255.00	\$8,797,255.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00824	AMENDMENT	LOCUM TENENS CONTRACT EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		12/31/2017	APPROVED	10/5/2017		OSC	\$1,600,142.55	\$1,600,142.55
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00824	AMENDMENT	FIVE MONTH LOCUM TENEN CONTRACT EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547		5/31/2018	APPROVED	2/20/2018		OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00825	AMENDMENT	CONTRACT EXTENSION PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		8/31/2017	APPROVED	6/21/2017		OSC	\$8,652,593.77	\$8,652,593.77
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00825	AMENDMENT	LOCUM TENENS CONTRACT EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		12/31/2017	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00825	AMENDMENT	FIVE MONTH LOCUM TENEN CONTRACT EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384		5/31/2018	APPROVED	2/20/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00828	AMENDMENT	CONTRACT EXTENSION PSYCHIATRIC SERVICES	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923		8/31/2017	APPROVED	6/20/2017		OSC	\$1,558,395.92	\$1,558,395.92
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00828	AMENDMENT	LOCUM TENENS CONTRACT EXTENSION	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923		12/31/2017	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00828	AMENDMENT	FIVE MONTH LOCUM TENEN CONTRACT EXTENSION	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923		5/31/2018	APPROVED	3/5/2018		OSC	\$6,500.00	\$6,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100198	ORIGINAL	PSYCHIATRIC SERVICES	MAXIM PHYSICIAN RESOURCES LLC	12558 COLLECTION CENTER DR CHICAGO IL 60693	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100198	ORIGINAL	PSYCHIATRIC SERVICES	MAXIM PHYSICIAN RESOURCES LLC	12558 COLLECTION CENTER DR CHICAGO IL 60693	12/1/2017	9/4/2023	NON APPROVED	2/9/2018	- STS/AC340-S CONTENT	OSC	\$1,143,675.00	\$1,143,675.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100199	ORIGINAL	PSYCHIATRIC SERVICES	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100199	ORIGINAL	PSYCHIATRIST PLACEMENT	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	12/1/2017	12/31/2023	NON APPROVED	1/11/2018	- STS/AC340-S CONTENT -CONTRACT TERM EXCEEDS BACKDROP CONTRACT	OSC	\$2,670,720.00	\$2,670,720.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100199	ORIGINAL	PSYCHIATRIC SERVICES	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	2/1/2018	9/4/2023	APPROVED	1/29/2018		OSC	\$2,485,253.30	\$2,485,253.30
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100199	ORIGINAL	PSYCHIATRIC SERVICES	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	12/1/2017	11/30/2023	NON APPROVED	1/11/2018	- STS/AC340-S CONTENT	OSC	\$2,670,720.00	\$2,670,720.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100199	ORIGINAL	PSYCHIATRIC SERVICES	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	12/1/2017	9/4/2023	APPROVED	1/29/2018		OSC	\$2,559,440.00	\$2,559,440.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100199	ORIGINAL	PSYCHIATRIC SERVICES	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	12/1/2017	9/4/2023	NON APPROVED	2/9/2018	- STS/AC340-S CONTENT	OSC	\$2,930,200.00	\$2,930,200.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199	ORIGINAL	PSYCHIATRIC SERVICES	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	12/1/2017	9/4/2023	NON APPROVED	2/9/2018	- STS/AC340-S CONTENT	OSC	\$2,152,800.00	\$2,152,800.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100199AA	ORIGINAL	PSYCHIATRIC LOCUM TENEN PLACEMENT	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	2/1/2018	9/4/2023	APPROVED	3/16/2018		OSC	\$2,845,266.67	\$2,845,266.67
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AA	ORIGINAL	PSYCHIATRIC LOCUM TENEN PLACEMENT	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	2/1/2018	9/4/2023	APPROVED	3/16/2018		OSC	\$2,787,200.00	\$2,787,200.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100199AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650015-18-005)	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	3/15/2018	9/4/2023	APPROVED	3/26/2018		OSC	\$2,631,200.00	\$2,631,200.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100199AA	ORIGINAL	PSYCHIATRIC SERVICES	STAFF CARE INC	PO BOX 281923 ATLANTA GA 30384-1923	4/12/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$2,478,666.67	\$2,478,666.67

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)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100200	ORIGINAL	PSYCHIATRIC SERVICES	MSI SYSTEMS CORP	PO BOX 75390 CHICAGO IL 60675-5390	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100201	ORIGINAL	PSYCHIATRIC SERVICES	ALUMNI STAFFING LLC	678 US HWY 202/206 STE 5 BRIDGEWATER NJ 08807	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100201	ORIGINAL	TEMPORARY PSYCHIATRIST SERVICES	ALUMNI STAFFING LLC	678 US HWY 202/206 STE 5 BRIDGEWATER NJ 08807	2/1/2018	9/4/2023	APPROVED	1/29/2018		OSC	\$2,510,686.50	\$2,510,686.50
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	cm100201	ORIGINAL	PSYCHIATRIC SERVICES	ALUMNI STAFFING LLC	678 US HWY 202/206 STE 5 BRIDGEWATER NJ 08807	12/1/2017	11/30/2023	NON APPROVED	1/11/2018	-STS/AC340-S CONTENT	OSC	\$5,308,742.40	\$5,308,742.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100202	ORIGINAL	LOCUM TENENS BACKDROP CONTRACT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202	ORIGINAL	TEMPORARY PSYCHIATRIST SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/1/2017	9/4/2023	APPROVED	1/29/2018		OSC	\$2,583,360.00	\$2,583,360.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202	ORIGINAL	PSYCHIATRIC LOCUM TENEN PLACEMENT	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/1/2017	9/4/2023	APPROVED	1/29/2018		OSC	\$1,916,291.00	\$1,916,291.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	CM100202	ORIGINAL	TEMPORARY PSYCHIATRIST SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/1/2017	9/4/2023	APPROVED	1/29/2018		OSC	\$1,400,217.00	\$1,400,217.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/1/2017	9/4/2023	NON APPROVED	2/9/2018	-STS/AC340-S CONTENT	OSC	\$1,198,691.00	\$1,198,691.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/1/2017	11/30/2023	NON APPROVED	1/11/2018	-STS/AC340-S CONTENT	OSC	\$1,999,608.00	\$1,999,608.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	21	CM100202	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/1/2017	11/30/2023	NON APPROVED	1/11/2018	-STS/AC340-S CONTENT	OSC	\$17,343,768.00	\$17,343,768.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/1/2017	11/30/2023	NON APPROVED	1/11/2018	-STS/AC340-S CONTENT	OSC	\$2,695,680.00	\$2,695,680.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/1/2017	9/4/2023	NON APPROVED	9/4/2023	-STS/AC340-S CONTENT	OSC	\$835,705.00	\$835,705.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100202	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/1/2017	11/30/2023	NON APPROVED	1/11/2018	-STS/AC340-S CONTENT	OSC	\$3,949,920.00	\$3,949,920.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	CM100202	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/1/2017	11/30/2023	NON APPROVED	1/11/2018	-STS/AC340-S CONTENT	OSC	\$1,461,096.00	\$1,461,096.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	12/1/2017	9/4/2023	NON APPROVED	2/9/2018	-STS/AC340-S CONTENT	OSC	\$687,700.00	\$687,700.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100202AA	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$612,603.33	\$612,603.33
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AA	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	4/12/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$2,478,666.67	\$2,478,666.67
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AA	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	3/12/2018		OSC	\$667,766.67	\$667,766.67
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AA	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	3/15/2018		OSC	\$811,481.67	\$811,481.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AA	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	3/27/2018		OSC	\$479,050.00	\$479,050.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650004-18-035)	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	4/12/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$2,399,800.00	\$2,399,800.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AC	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	NON APPROVED	3/29/2018	-NON-APPROVED PER AGENCY REQUEST AWARD MADE IN ERROR	OSC	\$1,225,206.67	\$1,225,206.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AD	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650004-18-028)	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$2,450,413.33	\$2,450,413.33
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100202AE	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$612,603.33	\$612,603.33
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100203	ORIGINAL	PSYCHIATRIC SERVICES	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100203	ORIGINAL	PSYCHIATRIC SERVICES	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520	12/1/2017	9/4/2023	NON APPROVED	2/9/2018	-STS/AC340-S CONTENT	OSC	\$2,870,400.00	\$2,870,400.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100203	ORIGINAL	PSYCHIATRIC SERVICES	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520	12/1/2017	9/4/2023	NON APPROVED	2/9/2018	-STS/AC340-S CONTENT	OSC	\$1,742,000.00	\$1,742,000.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100203AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 36500014-18-006)	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520	2/1/2018	9/4/2023	APPROVED	3/12/2018		OSC	\$1,742,000.00	\$1,742,000.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100203AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650013-18-008)	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520	2/1/2018	9/4/2023	APPROVED	3/28/2018		OSC	\$2,787,200.00	\$2,787,200.00
MENTAL HEALTH, OFFICE OF	QUEENS PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	5	CM100203AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650018-18-001)	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$995,843.33	\$995,843.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	6	CM100203AA	ORIGINAL	PSYCHIATRIC SERVICES	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD CA 94520	3/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$2,104,960.00	\$2,104,960.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100204	ORIGINAL	PSYCHIATRIC SERVICES	EXECJSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK NY 10017	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100205	ORIGINAL	LOCUM TENENS BACKDROP CONTRACT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	9/5/2017	9/4/2023	APPROVED	7/7/2017		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)
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205	ORIGINAL	PSYCHIATRIST SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/1/2017	9/4/2023	NON APPROVED	2/12/2018	- STS/AC340-S FATALLY FLAWED - SAME CONTRACT ID USED FOR MULTIPLE CONTRACTS	OSC	\$2,870,400.00	\$2,870,400.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205	ORIGINAL	PSYCHIATRIST PLACEMENTS	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/1/2017	12/31/2023	NON APPROVED	1/11/2018	- STS/AC340-S CONTENT - STS AMOUNTS AND CONTRACT TERM INCORRECT	OSC	\$14,708,304.00	\$14,708,304.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205	ORIGINAL	PSYCHIATRIST SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/1/2017	9/4/2023	NON APPROVED	2/12/2018	- STS/AC340-S FATALLY FLAWED - SAME CONTRACT NUMBER USED FOR MULTIPLE CONTRACTS	OSC	\$1,143,675.00	\$1,143,675.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/1/2017	11/30/2023	NON APPROVED	1/11/2018	- STS/AC340-S CONTENT	OSC	\$3,248,700.00	\$3,248,700.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/1/2017	11/30/2023	NON APPROVED	1/11/2018	- STS/AC340-S CONTENT	OSC	\$2,196,480.00	\$2,196,480.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/1/2017	11/30/2023	NON APPROVED	1/11/2018	- STS/AC340-S CONTENT	OSC	\$4,018,560.00	\$4,018,560.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/1/2017	9/4/2023	NON APPROVED	2/9/2018	- STS/AC340-S CONTENT	OSC	\$5,775,466.67	\$5,775,466.67
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/1/2017	9/4/2023	NON APPROVED	2/9/2018	- STS/AC340-S CONTENT	OSC	\$3,765,905.00	\$3,765,905.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/1/2017	11/30/2023	NON APPROVED	1/11/2018	- STS/AC340-S CONTENT	OSC	\$2,870,400.00	\$2,870,400.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/1/2017	9/4/2023	NON APPROVED	2/9/2018	- STS/AC340-S CONTENT	OSC	\$4,688,666.67	\$4,688,666.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	12/1/2017	9/4/2023	NON APPROVED	2/9/2018	- STS/AC340-S CONTENT	OSC	\$4,114,240.00	\$4,114,240.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650007-18-001)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$2,845,266.67	\$2,845,266.67
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650008-18-006)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/13/2018		OSC	\$2,671,066.67	\$2,671,066.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650004-18-020)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/14/2018		OSC	\$1,451,666.67	\$1,451,666.67
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AA	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650023-18-004)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/14/2018		OSC	\$3,656,748.33	\$3,656,748.33
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AA	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/12/2018		OSC	\$1,672,320.00	\$1,672,320.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AA	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$2,729,133.33	\$2,729,133.33
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AA	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/21/2018	- STS/AC340-S CONTENT	OSC	\$2,574,000.00	\$2,574,000.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AA	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/13/2018		OSC	\$3,739,493.33	\$3,739,493.33
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AA	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/19/2018	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$2,729,133.33	\$2,729,133.33
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AA	ORIGINAL	PSYCHIATRIC SERVICES	JACKSON & COKER	PO BOX 277638 ATLANTA GA 30384	2/1/2018	9/4/2023	NON APPROVED	3/28/2018	- STS/AC340-S CONTENT	OSC	\$2,729,133.33	\$2,729,133.33
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AA	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/16/2018		OSC	\$2,043,946.67	\$2,043,946.67
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AA	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$886,968.33	\$886,968.33
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AB	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650023-18-006)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/12/2018		OSC	\$1,110,525.00	\$1,110,525.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AB	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/12/2018		OSC	\$2,322,666.67	\$2,322,666.67
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AB	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/12/2018		OSC	\$2,845,266.67	\$2,845,266.67
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AB	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/14/2018		OSC	\$3,193,666.67	\$3,193,666.67
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AB	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/28/2018		OSC	\$2,787,200.00	\$2,787,200.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AB	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/21/2018	- STS/AC340-S CONTENT	OSC	\$2,745,600.00	\$2,745,600.00

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)
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650013-18-005)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/28/2018		OSC	\$2,729,133.33	\$2,729,133.33
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650023-18-003)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$1,017,328.00	\$1,017,328.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AC	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650020-18-002)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$1,602,640.00	\$1,602,640.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AC	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/21/2018	-STS/AC340-S CONTENT	OSC	\$3,031,600.00	\$3,031,600.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AD	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650013-18-006)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/28/2018	-STS/AC340-S FATALLY FLAWED	OSC	\$2,802,800.00	\$2,802,800.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AD	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/21/2018	-STS/AC340-S CONTENT	OSC	\$2,860,000.00	\$2,860,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AD	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$2,043,946.67	\$2,043,946.67
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AD	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/28/2018		OSC	\$2,903,333.33	\$2,903,333.33
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AD	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$3,832,400.00	\$3,832,400.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AD	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$2,845,266.67	\$2,845,266.67
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AE	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650020-18-009)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$1,068,426.67	\$1,068,426.67
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AE	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/21/2018	-STS/AC340-S CONTENT	OSC	\$2,860,000.00	\$2,860,000.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100205AE	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/15/2018	-STS/AC340-S CONTENT	OSC	\$2,269,696.00	\$2,269,696.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AF	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650020-18-018)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/28/2018		OSC	\$2,671,066.67	\$2,671,066.67
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AF	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/21/2018	-STS/AC340-S CONTENT	OSC	\$1,152,580.00	\$1,152,580.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AG	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$1,192,544.17	\$1,192,544.17
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AG	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/28/2018	-STS/AC340-S CONTENT	OSC	\$2,670,486.00	\$2,670,486.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AG	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/21/2018	-STS/AC340-S CONTENT	OSC	\$1,174,745.00	\$1,174,745.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AH	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$1,080,040.00	\$1,080,040.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AH	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/21/2018	-STS/AC340-S CONTENT	OSC	\$1,063,920.00	\$1,063,920.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AH	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/27/2018		OSC	\$1,595,672.00	\$1,595,672.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AI	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650012-18-014)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$836,160.00	\$836,160.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100205AI	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/21/2018	-STS/AC340-S CONTENT	OSC	\$823,680.00	\$823,680.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AJ	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650012-18-015)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/21/2018	-STS/AC340-S FATALLY FLAWED	OSC	\$858,000.00	\$858,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AJ	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI-BID 3650020-18-032)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	3/2/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$2,860,000.00	\$2,860,000.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AJ	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$871,000.00	\$871,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AK	ORIGINAL	LOCUM TENENS PSYCHIATRIST PLACEMENT (MINI BID 3650020-18-033)	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	5/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$4,581,546.67	\$4,581,546.67
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AK	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	APPROVED	3/29/2018		OSC	\$923,260.00	\$923,260.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100205AK	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA GA 30384-5547	2/1/2018	9/4/2023	NON APPROVED	3/21/2018	-STS/AC340-S CONTENT	OSC	\$909,480.00	\$909,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100206	ORIGINAL	PSYCHIATRIC SERVICES	AIMS LOCUM TENENS LLC	41485 AUTUMN SUN DR ALDIE VA 20105	9/5/2017	9/4/2023	APPROVED	7/7/2017		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)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100207	ORIGINAL	PSYCHIATRIC SERVICES	FCS INC	1711 ASHLEY CIR STE 6 BOWLING GREEN KY 42104	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100208	ORIGINAL	LOCUM TENENS BACKDROP CONTRACT	MEDPARTNERS LOCUM TENENS INC	PO BOX 4729 WINTER PARK FL 32793-4729	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100209	ORIGINAL	PSYCHIATRIC SERVICES	LOCUMPHYSICIANS LLC	1544 WELLBORN RD #859 LITHONIA GA 30058	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	0	CM100209	ORIGINAL	PSYCHIATRIST PLACEMENT	LOCUMPHYSICIANS LLC	1544 WELLBORN RD #859 LITHONIA GA 30058	12/1/2017	12/31/2023	NON APPROVED	1/11/2018	- STS/AC340-S CONTENT - STS AMOUNTS & CONTRACT TERM INCORRECT	OSC	\$2,758,080.00	\$2,758,080.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100210	ORIGINAL	PSYCHIATRIC SERVICES	DRWANTED COM LLC	4170 ASHFORD DUNWOODY RD NE STE 485 BROOKHAVEN GA 30319	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100211	ORIGINAL	PSYCHIATRIC SERVICES	CELL STAFF LLC	1715 N WESTSHORE SUITE 410 TAMPA FL 33607	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	17	CM100213	ORIGINAL	PSYCHIATRIC SERVICES	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR DRAPER UT 84020	9/5/2017	9/4/2023	APPROVED	7/7/2017		OSC	\$1.00	\$1.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100213	ORIGINAL	PSYCHIATRIST SERVICES	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR DRAPER UT 84020	2/1/2018	9/4/2023	NON APPROVED	2/9/2018	- STS/AC340-S FATALLY FLAWED - CONTRACT NEEDS TO SPLIT INTO SEPARATE UNIQUE CONTRACTS	OSC	\$2,496,866.67	\$2,496,866.67
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100213AA	ORIGINAL	PSYCHIATRIC SERVICES	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR DRAPER UT 84020	2/1/2018	9/4/2023	APPROVED	3/12/2018		OSC	\$2,496,866.67	\$2,496,866.67
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900397	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1330 WASHINGTON ST SYRACUSE ONONDAGA COUNTY	PEMCO PROPERTIES II LLC	PO BOX 6483 SYRACUSE NY 13217		1/31/2019	NON APPROVED	3/8/2018	- STS/AC340-S CONTENT - INCORRECT STS AMOUNT	OSC	\$260,988.82	\$260,988.82
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900397	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1330 WASHINGTON ST SYRACUSE ONONDAGA COUNTY	PEMCO PROPERTIES II LLC	PO BOX 6483 SYRACUSE NY 13217		1/31/2019	APPROVED	3/15/2018		OSC	\$280,837.36	\$280,837.36
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900769	AMENDMENT	5 YEAR RENEWAL AT 3050 WHITE PLAINS RD BRONX BRONX COUNTY	3000 WHITE PLAINS LLC	801 BARTHOLDI ST BRONX NY 10467		1/31/2022	NON APPROVED	10/20/2017	- STS/AC340-S CONTENT: STS VALUE INCORRECT	OSC	\$2,968,423.59	\$2,968,423.59
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900769	AMENDMENT	5 YEAR RENEWAL AT 3050 WHITE PLAINS RD BRONX BRONX COUNTY	3000 WHITE PLAINS LLC	801 BARTHOLDI ST BRONX NY 10467		1/31/2022	APPROVED	12/22/2017		OSC	\$2,541,782.47	\$2,541,782.47
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900842	AMENDMENT	REDUCE CONTRACT 330 FIFTH AVENUE NYC	SKYLER 330 LLC	C/O SHULSKY PROPERTIES INC 192 LEXINGTON AVE 6TH FL NEW YORK NY 10016			APPROVED	3/1/2018		OSC	(\$514,806.80)	\$514,806.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900842	AMENDMENT	CORRECTION OF TNT TRANSACTION 330 FIFTH AVE NY	SKYLER 330 LLC	C/O SHULSKY PROPERTIES INC 192 LEXINGTON AVE 6TH FL NEW YORK NY 10016			NON APPROVED	2/26/2018	- STS/AC340-S CONTENT - TNT TRANSACTION MUST BE REVERSED	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900842	AMENDMENT	ONE YEAR HOLDOVER 300 FIFTH AVE FLOORS 9 10 NEW YORK	SKYLER 330 LLC	C/O SHULSKY PROPERTIES INC 192 LEXINGTON AVE 6TH FL NEW YORK NY 10016		9/30/2018	APPROVED	3/1/2018		OSC	\$2,206,798.56	\$2,206,798.56
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900886	AMENDMENT	12 MONTH HOLDOVER AT 10 MANHATTAN AVE BROOKLYN KINGS COUNTY	10 MANHATTAN AVENUE LLC	C/O EVA VAYS 1547 EAST 2ND ST BROOKLYN NY 11230		4/30/2018	NON APPROVED	5/23/2017	- STS/AC340-S CONTENT - INCORRECT AMOUNT	OSC	\$297,426.00	\$297,426.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900886	AMENDMENT	12 MONTH HOLDOVER AT 10 MANHATTAN AVE BROOKLYN KINGS COUNTY	10 MANHATTAN AVENUE LLC	C/O EVA VAYS 1547 EAST 2ND ST BROOKLYN NY 11230		4/30/2018	APPROVED	5/31/2017		OSC	\$262,617.16	\$262,617.16
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900975	AMENDMENT	HOLDOVER 400 EAST MAIN STREET PATCHOGUE SUFFOLK COUNTY	400 EAST MAIN STREET CORP	1550 FIFTH AVE BAYSHORE NY 11706		12/31/2018	APPROVED	3/6/2018		OSC	\$86,199.96	\$86,199.96
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900975	AMENDMENT	12 MONTH HOLDOVER 400 EAST MAIN STREET PATCHOGUE SUFFOLK COUNTY	400 EAST MAIN STREET CORP	1550 FIFTH AVE BAYSHORE NY 11706		12/31/2018	NON APPROVED	2/28/2018	- STS/AC340-S CONTENT - INCORRECT AMOUNT	OSC	\$106,200.00	\$106,200.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900985	AMENDMENT	HOLDOVER 9801 FOSTER AVENUE BROOKLYN KINGS COUNTY	9801 FOSTER AVE LLC	1030 OCEAN AVE STE 1B BROOKLYN NY 11226		6/30/2018	NON APPROVED	6/28/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$242,510.92	\$242,510.92
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900985	AMENDMENT	HOLDOVER & ADDITION OF FUNDS 9801 FOSTER AVENUE BROOKLYN KINGS COUNTY	9801 FOSTER AVE LLC	1030 OCEAN AVE STE 1B BROOKLYN NY 11226	7/1/2007	6/30/2017	NON APPROVED	8/11/2017	- STS/AC340-S CONTENT: INCORRECT END DATE	OSC	\$262,723.50	\$262,723.50
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900985	AMENDMENT	RESUBMITTAL HOLDOVER & ADDITION OF FUNDS 9801 FOSTER AVENUE BROOKLYN KINGS COUNTY	9801 FOSTER AVE LLC	1030 OCEAN AVE STE 1B BROOKLYN NY 11226		6/30/2018	NON APPROVED	9/6/2017	- STS/AC340-S CONTENT: ADDITIONAL INFORMATION, JUSTIFICATIONS, & ANALYSIS NEEDED	OSC	\$262,723.50	\$262,723.50
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900985	AMENDMENT	HOLDOVER END DATE CORRECTION 9801 FOSTER AVENUE BROOKLYN KINGS COUNTY	9801 FOSTER AVE LLC	1030 OCEAN AVE STE 1B BROOKLYN NY 11226		6/30/2018	APPROVED	9/22/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900985	AMENDMENT	RESUBMITTAL HOLDOVER & ADDITION OF FUNDS 9801 FOSTER AVENUE BROOKLYN KINGS COUNTY	9801 FOSTER AVE LLC	1030 OCEAN AVE STE 1B BROOKLYN NY 11226			APPROVED	9/20/2017		OSC	\$262,723.50	\$262,723.50

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)
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901006	AMENDMENT	HOLDOVER 737 DELAWARE AVE BUFFALO ERIE COUNTY	THE UNILAND PARTNERSHIP OF DELAWARE LP	UNILAND DEVELOPMENT COMPANY 100 CORPORATE PKWY STE 500 AMHERST NY 14226		6/30/2018	NON APPROVED	7/11/2017	- STS/AC340-S CONTENT - AGREEMENT PREVIOUSLY CLOSED. TRANSACTION MUST BE DONE ON NEW AGREEMENT.	OSC	\$147,940.15	\$147,940.15
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901006	ORIGINAL	ONE YEAR HOLDOVER 737 DELAWARE AVENUE BUFFALO ERIE COUNTY	737 DELAWARE LLC	140 NORTH STREET BUFFALO NY 14201	8/30/2016	6/30/2018	APPROVED	9/6/2017		OSC	\$147,940.15	\$147,940.15
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901025	AMENDMENT	12 MONTH LEASE HOLDOVER FOR 106 SOUTH PERRY STREET WATKINS GLEN SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		1/31/2019	APPROVED	3/1/2018		OSC	\$30,057.00	\$30,057.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901045	AMENDMENT	12 MONTH LEASE HOLDOVER AT 205 NORTH MAIN ST HERKIMER COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDDONIA NY 14063		11/30/2018	NON APPROVED	3/7/2018	- STS/AC340-S CONTENT: INCORRECT AMOUNT	OSC	\$57,064.00	\$57,064.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901045	AMENDMENT	12 MONTH LEASE HOLDOVER AT 205 N MAIN ST HERKIMER COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDDONIA NY 14063		11/30/2018	APPROVED	3/9/2018		OSC	\$42,064.87	\$42,064.87
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901048	AMENDMENT	HOLDOVER 540 E MAIN ST RIVERHEAD SUFFOLK COUNTY	540 EAST MAIN STREET LLC	C/O MARKOWITZ FENELON & BANK LLP 552 EAST MAIN STREET RIVERHEAD NY 11901		1/31/2019	APPROVED	3/7/2018		OSC	\$53,555.00	\$53,555.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901049	AMENDMENT	HOLDOVER 242 BEACH 20TH STREET FAR ROCKAWAY QUEENS COUNTY	WAVECREST HFA INC	242 BEACH 20TH ST FAR ROCKAWAY NY 11691		3/31/2018	APPROVED	6/5/2017		OSC	\$12,875.88	\$12,875.88
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901056	AMENDMENT	LEASE TERMINATION AT 105 9TH ST WATKINS GLEN SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		10/31/2017	APPROVED	12/12/2017		OSC	(\$7,873.43)	\$7,873.43
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901120	ORIGINAL	CONTRACT ASSIGNMENT AT 15 WEBSTER STREET NORTH TONAWANDA NIAGARA COUNTY	M PROPERTY HOLDINGS	15 WEBSTER ST LOWER NORTH TONAWANDA NY 14120	10/1/2017	3/31/2020	APPROVED	12/18/2017		OSC	\$160,394.63	\$160,394.63
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901120	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT AT 15 WEBSTER STREET NORTH TONAWANDA NIAGARA COUNTY	DONNA D BURGIO	1879 SWEENEY ST N TONAWANDA NY 14120		9/30/2017	APPROVED	12/18/2017		OSC	(\$160,394.63)	\$160,394.63
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901150	AMENDMENT	LEASE RENEWAL 280 BROADWAY NEWBURGH NEW YORK	REAL MANAGEMENT CORP NY	610 BROADWAY NEWBURGH NY 12550		8/31/2022	NON APPROVED	10/3/2017	- DOCUMENTS REQUIRED BY OSC: ESTIMATES & UPDATED WORKERS' COMP FORM NEEDED	OSC	\$1,107,828.00	\$1,107,828.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901150	AMENDMENT	5 YEAR LEASE RENEWAL AT 280 BROADWAY NEWBURGH ORANGE COUNTY	REAL MANAGEMENT CORP NY	610 BROADWAY NEWBURGH NY 12550		8/31/2022	APPROVED	10/27/2017		OSC	\$1,107,828.00	\$1,107,828.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901157	AMENDMENT	HOLDOVER 1040 MAIN STREET PEEKSKILL WESTCHESTER COUNTY	UNITED METHODIST CHURCH OF PEEKSKILL	1040 MAIN ST PEEKSKILL NY 10566		3/31/2019	APPROVED	2/21/2018		OSC	\$208,047.16	\$208,047.16
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901162	AMENDMENT	LEASE RENEWAL 525 PAVEMENT ROAD LANCASTER ERIE COUNTY	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER NY 14086		3/31/2023	APPROVED	3/6/2018		OSC	\$205,128.00	\$205,128.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901191	AMENDMENT	UPDATE LEASE TERM 49 S WATER ST GOWANDA CATTARAUGUS COUNTY	49 S WATER ST LLC	500 SENECA ST STE 508 BUFFALO NY 14204	10/1/2017	9/30/2027	APPROVED	11/3/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901194	AMENDMENT	LEASE MODIFICATION 330 FIFTH AVENUE NYC NEW YORK COUNTY	SKYLER 330 LLC	C/O SHULSKY PROPERTIES INC 192 LEXINGTON AVE 6TH FL NEW YORK NY 10016			APPROVED	10/12/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901194	AMENDMENT	LEASE MODIFICATION FOR CONSTRUCTION COSTS 330 FIFTH AVENUE NYC NEW YORK COUNTY	SKYLER 330 LLC	C/O SHULSKY PROPERTIES INC 192 LEXINGTON AVE 6TH FL NEW YORK NY 10016			APPROVED	10/19/2017		OSC	\$116,811.95	\$116,811.95
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901198	ORIGINAL	LEASE ASSIGNMENT 12 NORTH PARK STREET 2ND FLOOR SENECA FALLS SENECA COUNTY	FINGER LAKES PROPERTY RENTALS LLC	218 HAMILTON ST GENEVA NY 14456	7/1/2017	11/30/2020	NON APPROVED	10/11/2017	- STS/AC340-S CONTENT: CONTRACT AMOUNT AND DATES INCORRECT.	OSC	\$354,597.39	\$354,597.39
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901198	AMENDMENT	CLOSE OUT DUE TO LEASE ASSIGNMENT 12 NORTH PARK STREET 2ND FLOOR SENECA FALLS SENECA COUNTY	B&M LLC	320 JAY ST GENEVA NY 14456			NON APPROVED	10/11/2017	- STS/AC340-S CONTENT: DATES AND AMOUNT INCORRECT	OSC	(\$74,998.26)	\$74,998.26
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901198	AMENDMENT	CLOSE OUT DUE TO LEASE ASSIGNMENT 12 NORTH PARK STREET 2ND FLOOR SENECA FALLS SENECA COUNTY	B&M LLC	320 JAY ST GENEVA NY 14456		6/7/2017	APPROVED	10/30/2017		OSC	(\$270,534.19)	\$270,534.19
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901198	ORIGINAL	LEASE ASSIGNMENT 12 NORTH PARK STREET 2ND FLOOR SENECA FALLS SENECA COUNTY	FINGER LAKES PROPERTY RENTALS LLC	218 HAMILTON ST GENEVA NY 14456	6/8/2017	11/30/2020	APPROVED	10/30/2017		OSC	\$270,534.24	\$270,534.24
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901205	AMENDMENT	LEASE AMENDMENT FOR OUTPATIENT CLINIC AT 738 STATE ST SCHENECTADY SCHENECTADY COUNTY	HIGHBRIDGE DEVELOPMENT STATE ST LLC	376 BROADWAY 3 FL SCHENECTADY NY 12305		1/31/2027	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901227	ORIGINAL	ASSIGNMENT 426 EAST MAIN ST PATCHOGUE SUFFOLK COUNTY	426 EAST MAIN ST LLC	250 ORCHARD RD EAST PATCHOGUE NY 11772	4/27/2017	2/28/2027	APPROVED	10/30/2017		OSC	\$1,428,413.44	\$1,428,413.44
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901227	AMENDMENT	CLOSEOUT DUE TO CONTRACT ASSIGNMENT 426 EAST MAIN ST PATCHOGUE SUFFOLK COUNTY	NRLA REALTY INC	250 ORCHARD RD E PATCHOGUE NY 11772		4/27/2017	NON APPROVED	10/26/2017	- STS/AC340-S CONTENT: INCORRECT END DATE	OSC	(\$1,428,413.44)	\$1,428,413.44

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)
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901227	AMENDMENT	CLOSEOUT DUE TO CONTRACT ASSIGNMENT 426 EAST MAIN ST PATCHOGUE SUFFOLK COUNTY	NRLA REALTY INC	250 ORCHARD RD E PATCHOGUE NY 11772		4/26/2017	APPROVED	10/30/2017		OSC	(\$1,428,413.44)	\$1,428,413.44
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901229	AMENDMENT	CHANGE LEASE DATES ELMIRA PSYCHIATRIC CENTER 313 3RD ST ITHACA TOMPKINS COUNTY	HANCOCK PLAZA PROPERTIES INC	309 THIRD ST ITHACA NY 14850	10/1/2017	9/30/2027	APPROVED	11/17/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901249	ORIGINAL	737 DELAWARE AVE SUITE 200 BUFFALO ERIE COUNTY	737 DELAWARE LLC	140 NORTH STREET BUFFALO NY 14201	2/1/2018	1/31/2023	NON APPROVED	1/17/2018	- STS/AC340-S FATALLY FLAWED: CONTRACT SHOULD ONLY INCLUDE THE COST OF THE FIRST 5-YEAR TERM.	OSC	\$2,076,727.00	\$2,076,727.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901249	ORIGINAL	737 DELAWARE AVE BUFFALO ERIE COUNTY	737 DELAWARE LLC	140 NORTH STREET BUFFALO NY 14201	3/31/2018	3/30/2023	APPROVED	2/23/2018		OSC	\$1,019,828.65	\$1,019,828.65
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901249	AMENDMENT	COMMENCEMENT DATE CHANGE 737 DELAWARE AVE BUFFALO ERIE COUNTY	737 DELAWARE LLC	140 NORTH STREET BUFFALO NY 14201	3/1/2018	2/28/2023	APPROVED	3/14/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	2	OP100339	ORIGINAL	OMH01-OP100339-3650631	ADIRONDAK COMBUSTION TECH	PO BOX 278 4488 DUANESBURG RD DUANESBURG NY 12056	12/18/2017	5/31/2018	APPROVED	1/9/2018		OSC	\$63,250.00	\$63,250.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	6	OP200279	ORIGINAL	SUICIDE RESISTANT DOOR KNOBS	RETROLOCK CORPORATION	17915 RAILROAD STREET CITY OF INDUSTRY CA 91748	11/13/2017	3/31/2018	NON APPROVED	1/18/2018	- SOLICITATION DOCUMENT FATALLY FLAWED ITEMS BID NOT AWARDED	OSC	\$110,870.00	\$110,870.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	7	OP200315	ORIGINAL	SUICIDE RESISTANT DOOR KNOBS	DEUTSCHER & DAUGHTER INC	PO BOX 350306 JAMAICA NY 11435	12/13/2017	3/31/2018	NON APPROVED	1/18/2018	- SOLICITATION DOCUMENT FATALLY FLAWED ITEMS BID NOT AWARDED	OSC	\$111,867.00	\$111,867.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	OP200316	ORIGINAL	GUARD SHACK AND PAVING RENOVATIONS	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE NY 13208	11/1/2017	4/30/2018	NON APPROVED	11/21/2017	- PROCUREMENT RECORD INCOMPLETE	OSC	\$70,000.00	\$70,000.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	1	OP200379	ORIGINAL	REPLACEMENT MEDMASTER SOFTSTEP STEPLIGHTS/NIGHT LIGHTS	TURTLE AND HUGHES INCORPORATED	1900 LOWER ROAD LINDEN NJ 07036	2/27/2018	5/31/2018	NON APPROVED	3/28/2018	- PROCUREMENT PROCESS FATALLY FLAWED -INCORRECTLY ADVERTISED THIS PROCUREMENT AS A DISCRETIONARY PURCHASE	OSC	\$69,000.00	\$69,000.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	OP200421	ORIGINAL	COOLING TOWER REPLACEMENT	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165	3/6/2018	3/31/2019	APPROVED	3/26/2018		OSC	\$83,000.00	\$83,000.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	7	OP200431	ORIGINAL	LIGATURE RESISTANT DOOR KNOBS	DEUTSCHER & DAUGHTER INC	PO BOX 350306 JAMAICA NY 11435	3/1/2018	6/30/2018	APPROVED	3/21/2018		OSC	\$111,243.80	\$111,243.80
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000001	AMENDMENT	CONTRACT EXTENSION FOOD & BEDDING FOR LAB ANIMALS	WF FISHER & SON INC	220 EVANS WAY STE 1 SOMERVILLE NJ 08876-3880		6/30/2018	APPROVED	2/8/2018		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA200174	AMENDMENT	ASSIGNMENT TO COFFEE DISTRIBUTING CORPORATION (SNACKS FOR ROCKLAND VENDING)	OFFICE PERKS COFFEE SUPPLY INC	40 JAMES ST NEW CITY NY 10956		11/16/2017	APPROVED	2/22/2018		OSC	(\$474,104.18)	\$474,104.18
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	2	PA200174	ORIGINAL	ASSIGNMENT FROM OFFICE PERKS COFFEE SUPPLY INC (SNACKS FOR VENDING MACHINE)	COFFEE DISTRIBUTING CORP	PO BOX 766 GARDEN CITY PARK NY 11040	11/17/2017	2/28/2022	APPROVED	2/22/2018		OSC	\$474,104.18	\$474,104.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	0	PA200308	ORIGINAL	100% STEAK BURGER PATTIES	ADVANCEPIERRE FOODS INC	9987 CARVER RD 5TH FL STE 500 BLUE ASH OH 45242	10/15/2017	10/14/2019	NON APPROVED	11/17/2017	- STS/AC340-S FATALLY FLAWED -INCORRECT VENDOR NAME	OSC	\$200,000.00	\$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA200308	ORIGINAL	100 PERCENT STEAK BURGER PATTIES	ADVANCEPIERRE FOODS INC	9987 CARVER RD 5TH FL STE 500 BLUE ASH OH 45242	10/15/2017	10/14/2019	APPROVED	2/22/2018		OSC	\$200,000.00	\$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S008584	AMENDMENT	CONTRACT RENEWAL SAFETY & SECURITY TRAINING	KEVIN E WALSH	4 MITO ST LADERA RANCA CA 92694-1803		9/30/2018	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S008585	AMENDMENT	CONTRACT RENEWAL SAFETY & SECURITY TRAINING	WARREN R DARBY	5416 SHORE DR BREWERTON NY 13029-9773		9/30/2018	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S008918	AMENDMENT	SIX MONTH EXTENSION	VICTORIA PHAM	59 HASTINGS LN STAMFORD CT 06905		11/11/2017	APPROVED	6/28/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	1	S200241	ORIGINAL	CHILD PSYCHIATRY SERVICES	VICTORIA PHAM	59 HASTINGS LN STAMFORD CT 06905	11/1/2017	10/31/2022	APPROVED	10/3/2017		OSC	\$1,166,880.00	\$1,166,880.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	T008897	AMENDMENT	LEGAL SERVICES FOR CLINICAL HEARING	HOGUET NEWMAN REGAL & KENNEY LLP	10 E 40TH ST 35TH FLR NEW YORK NY 10016			APPROVED	2/12/2018		OSC	\$8,484.35	\$8,484.35
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	T100255	ORIGINAL	STRICT AND INTENSIVE SUPERVISION AND TREATMENT (SIST) PROVIDER SERVICES	WILLIAM A KELLY LCSW PC	945 E HENRIETTA RD STE A6 ROCHESTER NY 14623	1/1/2017	3/31/2018	APPROVED	7/27/2017		OSC	\$42,000.00	\$42,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X008905	AMENDMENT	CONTRACT RENEWAL FOR INSTALLED CAPACITY RESOURCE PROGRAM	ENERGY COOPERATIVE OF AMERICA	PO BOX 17 BUFFALO NY 14205	5/1/2016	4/30/2020	APPROVED	3/29/2018		OSC	\$2,154,581.10	\$2,154,581.10
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	4	X200114	ORIGINAL	VENDING MACHINE SERVICES KINGSBORO PSYCHIATRIC CENTER	FUSION EAST LLC	1179 ELTON STREET BROOKLYN NY 11239	7/1/2017	6/30/2022	APPROVED	7/21/2017		OSC	\$113,970.00	\$113,970.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	3	X200114	ORIGINAL	VENDING MACHINE SERVICES KINGSBORO PSYCHIATRIC CENTER	FUSION EAST LLC	1179 ELTON STREET BROOKLYN NY 11239	7/1/2017	6/30/2022	NON APPROVED	7/6/2017	- AGENCY REQUEST TO CORRECT CONTRACT AMOUNT	OSC	\$22,794.00	\$22,794.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	3	X200261	ORIGINAL	CAFE & VENDING MACHINE SERVICES SOUTH BEACH PSYCHIATRIC CENTER	PEARTREE ENTERPRISES INC	177 VAN BUREN ST STATEN ISLAND NY 10301	12/1/2017	11/30/2022	APPROVED	2/1/2018		OSC	\$144,000.00	\$144,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	LAWN & GROUND MAINTENANCE STEWART AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2018	APPROVED	10/2/2017		OSC	\$96,922.21	\$96,922.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000835	AMENDMENT	CONTRACT EXTENSION FOR LONG TERM VEHICLE LEASING	UNION LEASING	PO BOX 75850 CHICAGO IL 60675		10/31/2018	NON APPROVED	2/2/2018	STS/AC340-S INFORMATION INCORRECT - INCORRECT CONTRACT END DATE	OSC	\$191,862.00	\$191,862.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000835	AMENDMENT	CONTRACT EXTENSION LONG TERM VEHICLE LEASE	UNION LEASING	PO BOX 75850 CHICAGO IL 60675		9/30/2018	APPROVED	2/28/2018		OSC	\$191,862.00	\$191,862.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000838	AMENDMENT	GROUND MAINTENANCE FOR THE DISABLED INC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2018	APPROVED	10/12/2017		OSC	\$76,641.60	\$76,641.60
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000846	AMENDMENT	FIRST OF THREE (3) OPTIONAL ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		9/30/2018	APPROVED	12/28/2017		OSC	\$378,194.00	\$378,194.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	C000848	ORIGINAL	PATROL BOAT REPAIR AND MAINTENANCE	ATLANTIC SERVICE & EQUIPMENT CORP	515 BEACH 72 STREET FAR ROCKWAY NY 11692	7/1/2017	6/30/2022	APPROVED	9/15/2017		OSC	\$429,065.00	\$429,065.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000852	ORIGINAL	HANGER A GROUND LEASE ISLIP MACARTHUR AIRPORT RONKONKOMA ISLIP SUFFOLK COUNTY	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	8/1/2017	7/31/2057	APPROVED	1/25/2018		OSC	\$27,559,531.00	\$27,559,531.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP1704	ORIGINAL	MEALS FOR EMERGENCY RESPONSE WORKERS	CHERYL CUBIOTTI PARADISE CATERING	PO BOX 341 HILTON NY 14468	5/2/2017	7/28/2017	APPROVED	11/9/2017		OSC	\$105,302.00	\$105,302.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP1705	ORIGINAL	HOTEL ACCOMMODATIONS FOR EMERGENCY WORKERS RESPONDING TO FLOODING NEAR LAKE ONTARIO	ESA P PORTFOLIO OPERATING LESSEE INC	1395 WASHINGTON AVE ALBANY NY 12206	5/21/2017	8/1/2017	APPROVED	10/23/2017		OSC	\$96,319.80	\$96,319.80
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP1707	ORIGINAL	BOXED LUNCHEES FOR NY NATIONAL GUARD SERVICE MEMBERS RESPONDING TO FLOODING IN LAKE ONTARIO REGION	TASTEFUL CONNECTIONS INC	1 WHIPPLE LN ROCHESTER NY 14622	6/3/2017	8/1/2017	APPROVED	8/9/2017		OSC	\$81,075.00	\$81,075.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP1713	ORIGINAL	SURE PAK BOXES TO PACKAGE EMERGENCY SUPPLIES FOR PUERTO RICO VIRGIN ISLANDS MISSION	CONNECTICUT CONTAINER CORPORATION UNICORR PACKAGING GROUP	455 SACKETT POINT ROAD NORTH HAVEN CT 06473-3116	10/3/2017	11/14/2017	APPROVED	12/1/2017		OSC	\$354,000.00	\$354,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP1719	ORIGINAL	CATERED MEALS FOR EMERGENCY WORKERS RESPONDING TO HURRICANE MARIA	MAR FOOD MANAGEMENT INC HOMETOWN DELI	812 ROUTE 52 FISHKILL NY 12524	10/16/2017	11/16/2018	APPROVED	3/28/2018		OSC	\$64,312.55	\$64,312.55
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP172	ORIGINAL	PIGGYBACK CONTRACT (APPROVED THROUGH OGS) FOR 35 FOOT CATAMARAN LANDING CRAFT	WILLIAM E MUNSON COMPANY MUNSON BOATS	15806 PRESTON PLACE BURLINGTON WA 98233-3550	5/4/2017	5/4/2018	APPROVED	6/23/2017		OSC	\$317,124.78	\$317,124.78
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000773	AMENDMENT	REVENUE LEASE AMEND DATES 1/10/17-4/8/17 KINGS COUNTY	TWENTIETH CENTURY FOX FILM CORP	PO BOX 900 BEVERLY HILLS CA 90213	1/2/2017	4/8/2017	APPROVED	4/7/2017		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000774	ORIGINAL	SPACE USE LEXINGTON AVE ARMORY 355 MARCY AVENUE BROOKLYN	VILLA ROMA PRODUCTIONS LLC	5808 W. SUNSET BLVD LOS ANGELES CA 90028	6/12/2017	2/2/2018	APPROVED	5/25/2017		OSC	\$305,881.60	\$305,881.60
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000774	AMENDMENT	INCREASE & EXTENSION FOR USE OF FACILITIES AT ARMORY 355 MARCY AVE BROOKLYN KINGS COUNTY	VILLA ROMA PRODUCTIONS LLC	5808 W. SUNSET BLVD LOS ANGELES CA 90028	6/12/2017	2/28/2018	APPROVED	11/30/2017		OSC	\$28,497.80	\$28,497.80
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000775	ORIGINAL	REVENUE LEASE FACILITY USAGE MARCY AVE ARMORY BROOKLYN KINGS COUNTY	UNIVERSAL TELEVISION LLC	100 UNIVERSAL CITY PLAZA 1320E-3M UNIVERSAL CITY CA 91608		4/15/2018	APPROVED	1/8/2018		OSC	\$76,058.00	\$76,058.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000003	AMENDMENT	-PA FILED CONTRACT - ADJUSTMENTS TO CHANGE ORDER #2	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301	1/31/2012	1/31/2017	APPROVED	2/13/2018		OSC	(\$1,198.20)	\$1,198.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000003	AMENDMENT	PA FILED CONTRACT - PURCHASE ORDERS 1-5: BUDGET ADJUSTMENT	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301	10/11/2012	10/10/2017	APPROVED	6/29/2017		OSC	\$33,974,956.04	\$33,974,956.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000003	AMENDMENT	-PA FILED CONTRACT - PURCHASE ORDER #5 (CHANGES MADE DURING PRE-PRODUCTION OF HEAVY-DUTY BUSES)	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	11/14/2017		OSC	(\$4,848.30)	\$4,848.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000003	AMENDMENT	PA FILED CONTRACT - PURCHASE ORDER #2 (CHANGES TO ACHIEVE INCREASED FULL EFFICIENCY)	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	12/4/2017		OSC	\$8,646.75	\$8,646.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000007	AMENDMENT	INCREASE FOR 2017/2018 DEBT SERVICE AMOUNT	DS014 BANK OF NEW YORK	101 BARCLAY ST FL 21W NEW YORK NY 10007	4/1/1991	4/1/2025	APPROVED	4/28/2017		OSC	\$304,500,000.00	\$304,500,000.00
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	G4S SECURE SOLUTIONS USA INC	PO BOX 277469 ATLANTA GA 30384			APPROVED	11/6/2017		OSC	(\$1,304.16)	\$1,304.16
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 - 2ND OF 4 ALLOWABLE RENEWALS	G4S SECURE SOLUTIONS USA INC	PO BOX 277469 ATLANTA GA 30384		5/21/2018	APPROVED	4/5/2017		OSC	\$1,035,719.00	\$1,035,719.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000018	AMENDMENT	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAIGUA NY 14424	10/26/2015	10/25/2018	APPROVED	5/3/2017		OSC	\$560,423.50	\$560,423.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000018	AMENDMENT	PA FILED CONTRACT - PURCHASE OF 24 (TYPE III) BUSES	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAIGUA NY 14424	10/26/2015	10/25/2018	APPROVED	5/4/2017		OSC	\$2,276,957.00	\$2,276,957.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000018	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER #1 (CHANGES DURING PRE-PRODUCTION, 24 TYPE III BUSES)	SHEPARD BROTHERS INC	20 EASTERN BLVD CANANDAIGUA NY 14424			APPROVED	11/14/2017		OSC	(\$15,600.00)	\$15,600.00

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)
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 #3: ON TIME PERFORMANCE/BUSINESS INTELLIGENCE	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001	11/29/2016	11/29/2019	NON APPROVED	12/4/2017	-CONTRACT CONTENT	OSC	\$89,750.00	\$89,750.00
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 #3: ON TIME PERFORMANCE/BUSINESS INTELLIGENCE	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001			APPROVED	12/8/2017		OSC	\$89,750.00	\$89,750.00
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 - MASTER TASK ORDER #2	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001			APPROVED	11/21/2017		OSC	\$217,200.00	\$217,200.00
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 - SQL SERVER UPGRADE (2016)	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001	9/27/2016	9/26/2019	APPROVED	11/14/2017		OSC	\$15,600.00	\$15,600.00
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 - MASTER TASK ORDER - DATA WAREHOUSE/BUSINESS INTELLIGENCE SOFTWARE	INTRICITY LLC	244 FIFTH AVE STE 2026 NEW YORK NY 10001			APPROVED	11/29/2017		OSC	\$53,501.00	\$53,501.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PREFERRED SOURCE	NOT APPLICABLE	C000020	ORIGINAL	PA FILED CONTRACT - JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2016	11/30/2017	APPROVED	5/4/2017		OSC	\$614,852.00	\$614,852.00
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	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		11/30/2018	APPROVED	1/16/2018		OSC	\$665,309.00	\$665,309.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000021	ORIGINAL	PA FILED CONTRACT - MASTER AGREEMENT (TYPE VI SMALL BUSES)	EMPIRE BUS SALES LLC	3050 LAKE RD HORSEHEADS NY 14845	11/2/2015	11/1/2018	APPROVED	5/5/2017		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	C000021	AMENDMENT	PA FILED CONTRACT - PO#2 (18 TYPE VI REGIONAL BUSES)	EMPIRE BUS SALES LLC	3050 LAKE RD HORSEHEADS NY 14845	11/2/2015	11/1/2018	APPROVED	5/16/2017		OSC	\$2,831,227.00	\$2,831,227.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000021	AMENDMENT	PA FILED CONTRACT - MASTER AGREEMENT TO PURCHASE 2 BUSES	EMPIRE BUS SALES LLC	3050 LAKE RD HORSEHEADS NY 14845	11/2/2015	11/1/2018	APPROVED	5/16/2017		OSC	\$293,740.00	\$293,740.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000021	AMENDMENT	-PA FILED CONTRACT - CHANGE ORDER #1 (ADJUSTMENTS TO 18 TYPE VI REGIONAL BUSES)	EMPIRE BUS SALES LLC	3050 LAKE RD HORSEHEADS NY 14845			APPROVED	11/14/2017		OSC	(\$1,350.00)	\$1,350.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000022	ORIGINAL	PA FILED CONTRACT - DATA COMMUNICATIONS SYSTEMS FOR RTS MONROE	ISLAND TECH SERVICES LLC	PO BOX 88 BROOKHAVEN NY 11719	7/6/2017	7/6/2020	APPROVED	11/16/2017		OSC	\$1,479,810.95	\$1,479,810.95
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000055	AMENDMENT	3 YEAR EXTENSION	SHOREHAM ENERGY LLC	TWO NORTH NINTH ST ALLENTOWN PA 18101		10/31/2020	APPROVED	9/27/2017		OSC	\$75,575,449.00	\$75,575,449.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000247	AMENDMENT	INCREASE FUNDS & CANCELLATION OF CONTRACT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104		4/20/2014	APPROVED	5/23/2017		OSC	\$110,740,280.96	\$110,740,280.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000727	AMENDMENT	FIVE MONTH NO COST TIME EXTENSION	CARTER LEDYARD AND MILBURN LLP	2 WALL STREET NEW YORK NY 10005		9/27/2017	APPROVED	7/21/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000763	AMENDMENT	TRANSFER OF GUARANTOR OBLIGATIONS	NATIONAL GRID GENERATION LLC	175 S OLD COUNTRY RD HICKSVILLE NY 11801			APPROVED	3/29/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000772	AMENDMENT	CONTRACT EXTENSION - INFORMATION TECHNOLOGY CONSULTING SERVICES	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY NY 11101	12/6/2017		NON APPROVED	12/8/2017	-STS/AC340-S FATALLY FLAWED -INCORRECT ENTERED BY OSC (\$)	OSC	\$5,666,666.00	\$5,666,666.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000772	AMENDMENT	3 MONTH CONTRACT EXTENSION - INFORMATION TECHNOLOGY CONSULTING SERVICES	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY NY 11101		5/28/2018	APPROVED	12/11/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	30	C000774	ORIGINAL	INFORMATION TECHNOLOGY CONSULTING SERVICES	22ND CENTURY STAFFING INC	1 EXECUTIVE DR STE 285 SOMERSET NJ 08873	3/1/2013	5/30/2018	APPROVED	3/8/2018		OSC	\$833,333.33	\$833,333.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000774	AMENDMENT	CLOSE OUT-DUE TO INCORRECT FEIN	22ND CENTURY TECHNOLOGIES INC	2 EXECUTIVE DR STE 230 SOMERSET NJ 08873		3/2/2013	APPROVED	3/8/2018		OSC	(\$833,333.33)	\$833,333.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000814	AMENDMENT	CONTRACT VALUE INCREASE	HOLLAND & KNIGHT LLP	PO BOX 864084 ORLANDO FL 32886-4084			APPROVED	3/27/2018		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000815	AMENDMENT	CONTRACT AMOUNT INCREASE, LEGAL SERVICES - REAL ESTATE	KOEPEL MARTONE & LEISTMAN LLP	155 FIRST STREET PO BOX 863 MINEOLA NY 11501			APPROVED	1/2/2018		OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	CONTRACT AMOUNT INCREASE, LEGAL SERVICES - GENERAL AND COMPLEX LITIGATION	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE NY 11556			APPROVED	1/2/2018		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	THREE MONTH EXTENSION	STATE STREET BANK AND TRUST COMPANY	ONE LINCOLN ST 5TH FL BOSTON MA 02111		3/15/2018	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000831	AMENDMENT	CONTRACT TAKEDOWN - REPLACED BY C000935	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK NY 10013		3/15/2018	APPROVED	3/14/2018		OSC	(\$148,493.15)	\$148,493.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000832	AMENDMENT	CONTRACT TAKEDOWN - REPLACED BY C000936	ROYAL BANK OF CANADA	165 LIBERTY PLZ 4TH FL NEW YORK NY 10006			APPROVED	3/14/2018		OSC	(\$6,433,291.66)	\$6,433,291.66
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000832	AMENDMENT	THREE MONTH EXTENSION	ROYAL BANK OF CANADA	165 LIBERTY PLZ 4TH FL NEW YORK NY 10006	12/15/2017	3/15/2018	NON APPROVED	12/13/2017	-STS/AC340-S CONTENT -START DATE WAS CHANGED INADVERTENTLY	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000832	AMENDMENT	THREE MONTH EXTENSION	ROYAL BANK OF CANADA	165 LIBERTY PLZ 4TH FL NEW YORK NY 10006		3/15/2018	APPROVED	12/14/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000837	AMENDMENT	AMENDED AND RESTATED DEALER AGREEMENT	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK NY 10004			APPROVED	3/14/2018		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	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000852	ORIGINAL	-PA FILED CONTRACT - OVERHAUL OF TWELVE BL20GH LOCOMOTIVES	MOTIVE POWER INC	460 APPLE STREET BOISE ID 83716	2/15/2017	2/15/2021	APPROVED	6/29/2017		OSC	\$15,572,869.00	\$15,572,869.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000858	AMENDMENT	AMENDED AND RESTATED DEALER AGREEMENT	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	3/14/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000863	AMENDMENT	CONTRACT AMOUNT INCREASE, REAL ESTATE LEGAL SERVICES	TULIS WILKES HUFF & GEIGER LLP	220 WHITE PLAINS RD 2ND FL WHITE PLAINS NY 10591			APPROVED	1/2/2018		OSC	\$850,000.00	\$850,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C000869	ORIGINAL	INSURANCE RISK MANAGEMENT ADVISORY SERVICES	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	J P MORGAN CHASE - LOCKBOX PROCESSING PO BOX 5102 NEW YORK NY 10087-5102	6/1/2017	5/31/2022	NON APPROVED	6/13/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$825,000.00	\$825,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C000869	ORIGINAL	INSURANCE RISK MANAGEMENT ADVISORY SERVICES	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	J P MORGAN CHASE - LOCKBOX PROCESSING PO BOX 5102 NEW YORK NY 10087-5102	6/1/2017	5/31/2022	APPROVED	6/20/2017		OSC	\$825,000.00	\$825,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	4	C000870	ORIGINAL	INSURANCE BROKERAGE ADVISORY SERVICES	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	J P MORGAN CHASE - LOCKBOX PROCESSING PO BOX 5102 NEW YORK NY 10087-5102	6/1/2017	5/31/2022	NON APPROVED	6/13/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$900,000.00	\$900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	4	C000870	ORIGINAL	INSURANCE BROKERAGE ADVISORY SERVICES	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	J P MORGAN CHASE - LOCKBOX PROCESSING PO BOX 5102 NEW YORK NY 10087-5102	6/1/2017	5/31/2022	APPROVED	6/20/2017		OSC	\$900,000.00	\$900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	21	C000884	ORIGINAL	POWER PURCHASE AGREEMENT (BATTERY STORAGE CENTER)	EAST HAMPTON ENERGY STORAGE CENTER LLC	700 UNIVERSE BOULEVARD JUNO BEACH FL 33408	8/1/2018	7/31/2038	APPROVED	8/1/2017		OSC	\$51,000,000.00	\$51,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	21	C000885	ORIGINAL	POWER PURCHASE AGREEMENT (BATTERY STORAGE CENTER)	MONTAUK ENERGY STORAGE CENTER LLC	700 UNIVERSE BOULEVARD JUNO BEACH FL 33408	8/1/2018	7/31/2038	APPROVED	8/1/2017		OSC	\$58,000,000.00	\$58,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000886	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	BRENT OBERHOLTZER DBA ORGOLOGY	120 EAST 34TH STREET 11K NEW YORK NY 10016	5/24/2017	5/23/2022	NON APPROVED	7/7/2017	- DELAYED AGENCY RESPONSE	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000886	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	BRENT OBERHOLTZER DBA ORGOLOGY	120 EAST 34TH STREET 11K NEW YORK NY 10016	8/18/2017	8/17/2022	APPROVED	8/18/2017		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000887	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	JER HR GROUP LLC	36 WEST 44TH STREET STE 707A NEW YORK NY 10036	5/24/2017	5/23/2022	NON APPROVED	7/7/2017	- DELAYED AGENCY RESPONSE	OSC	\$950,000.00	\$950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000887	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	JER HR GROUP LLC	36 WEST 44TH STREET STE 707A NEW YORK NY 10036	8/18/2017	8/17/2022	APPROVED	8/18/2017		OSC	\$950,000.00	\$950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000888	ORIGINAL	HUMAN RESOURCES CONSULTING SER	MYCOFF FRY & PROUSE LLC	PO BOX 1310 CONIFER CO 80433	5/24/2017	5/23/2022	NON APPROVED	7/7/2017	- DELAYED AGENCY RESPONSE	OSC	\$800,000.00	\$800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000888	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	MYCOFF FRY & PROUSE LLC	PO BOX 1310 CONIFER CO 80433	7/24/2017	7/23/2022	APPROVED	8/18/2017		OSC	\$800,000.00	\$800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000888	AMENDMENT	CORRECT START AND END DATE OF CONTRACT	MYCOFF FRY & PROUSE LLC	PO BOX 1310 CONIFER CO 80433	8/18/2017	8/17/2022	APPROVED	8/21/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000889	ORIGINAL	HUMAN RESOURCES CONSULTING SER	EILEEN K WARD & ASSOCIATES	DBA E K WARD & ASSOCIATES PO BOX 630 WILLIAMSVILLE NY 14231	5/24/2017	5/23/2022	NON APPROVED	7/7/2017	- DELAYED AGENCY RESPONSE	OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000889	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	EILEEN K WARD & ASSOCIATES	DBA E K WARD & ASSOCIATES PO BOX 630 WILLIAMSVILLE NY 14231	7/24/2017	7/23/2022	APPROVED	8/18/2017		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000889	AMENDMENT	CORRECT START AND END DATE OF CONTRACT	EILEEN K WARD & ASSOCIATES	DBA E K WARD & ASSOCIATES PO BOX 630 WILLIAMSVILLE NY 14231	8/18/2017	8/17/2022	APPROVED	8/21/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000891	ORIGINAL	HUMAN RESOURCES CONSULTING SER	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 5TH FL NEW YORK NY 10016	5/24/2017	5/23/2022	NON APPROVED	7/7/2017	- DELAYED AGENCY RESPONSE	OSC	\$950,000.00	\$950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000891	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 5TH FL NEW YORK NY 10016	9/5/2017	9/4/2022	APPROVED	9/5/2017		OSC	\$950,000.00	\$950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000893	ORIGINAL	HUMAN RESOURCES CONSULTING SER	SOLVE CONSULTING LLC	SOLVE HUMAN RESOURCES LLC 6910 PACIFIC STREET SUITE 305 OMAHA NE 68106	5/24/2017	5/23/2022	NON APPROVED	7/7/2017	- DELAYED AGENCY RESPONSE	OSC	\$950,000.00	\$950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C000893	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	SOLVE CONSULTING LLC	SOLVE HUMAN RESOURCES LLC 6910 PACIFIC STREET SUITE 305 OMAHA NE 68106	8/18/2017	8/17/2022	APPROVED	8/18/2017		OSC	\$950,000.00	\$950,000.00

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	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000894	ORIGINAL	STUDY OF INTEGRATED RESOURCE PLAN - REIMBURSEMENT FEE	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	6/16/2017	12/31/2017	NON APPROVED	7/25/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$165,000.00	\$165,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000894	ORIGINAL	STUDY OF INTEGRATED RESOURCE PLAN	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	4/30/2017	12/31/2017	APPROVED	8/17/2017		OSC	\$124,407.50	\$124,407.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000894	AMENDMENT	INCREASE IN VALUE	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104			APPROVED	9/27/2017		OSC	\$25,592.50	\$25,592.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C000895	ORIGINAL	PURCHASE OF ZECs FROM NYSEEDA	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY NY 12203	12/19/2016	3/31/2019	APPROVED	6/29/2017		OSC	\$114,000,000.00	\$114,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000898	AMENDMENT	3 YEAR EXTENSION	EXELON GENERATION COMPANY LLC	300 EXELON WAY KENNETT SQUARE PA 19348		12/31/2020	APPROVED	12/12/2017		OSC	\$102,375,000.00	\$102,375,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000899	ORIGINAL	LEGAL SERVICES - ENVIRONMENTAL	CARTER LEDYARD AND MILBURN LLP	2 WALL STREET NEW YORK NY 10005	9/18/2017	9/17/2022	APPROVED	9/18/2017		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000900	ORIGINAL	LEGAL SERVICES - ENVIRONMENTAL	SIVE PAGET AND RIESEL PC	460 PARK AVE NEW YORK NY 10022	9/18/2017	9/17/2022	APPROVED	9/18/2017		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000901	ORIGINAL	LEGAL SERVICES - INSURANCE COVERAGE	WHITEMAN OSTERMAN & HANNA LLP	010 COMMERCE PLZ ALBANY NY 12260	9/18/2017	9/17/2022	APPROVED	9/18/2017		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000902	ORIGINAL	LEGAL SERVICES - INSURANCE COVERAGE	HURWITZ AND FINE PC	424 MAIN STREET SUITE 1300 BUFFALO NY 14202	9/18/2017	9/17/2022	APPROVED	9/18/2017		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000903	ORIGINAL	LEGAL SERVICES - ASBESTOS DEFENSE	CULLEN AND DYKMAN LLP	100 QUENTIN ROOSEVELT BLVD GARDEN CITY NY 11530	9/18/2017	9/17/2022	APPROVED	9/18/2017		OSC	\$800,000.00	\$800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C000904	ORIGINAL	LEGAL SERVICES - DISCLOSURE COUNSEL	SQUIRE PATTON BOGGS US LLP	30 ROCKEFELLER PL 23RD FLOOR NEW YORK NY 10112	11/15/2017	11/14/2022	APPROVED	12/19/2017		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C000905	ORIGINAL	LEGAL SERVICES - BOND COUNSEL	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK NY 10007	11/15/2017	11/14/2022	APPROVED	12/19/2017		OSC	\$3,200,000.00	\$3,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C000906	ORIGINAL	LEGAL SERVICES - SPECIAL TAX COUNSEL	NIXON PEABODY LLP	PO BOX 31051 ROCHESTER NY 14603	12/19/2017	12/18/2022	APPROVED	12/19/2017		OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000907	ORIGINAL	INTERNAL AUDIT SERVICES	ERNST & YOUNG US LLP	PITTSBG NTLN BNK - PITT 640382 PO BOX 640382 PITTSBURGH PA 15264-0382	3/1/2018	3/1/2023	NON APPROVED	1/31/2018	- INCORRECT VENDOR ID SELECTED - STS/AC340-S FATALLY FLAWED	OSC	\$3,750,000.00	\$3,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000907	ORIGINAL	INTERNAL AUDIT CO-SOURCING SERVICES	ERNST & YOUNG LLP	5 TIMES SQUARE NEW YORK NY 10036	3/6/2018	3/5/2023	APPROVED	3/6/2018		OSC	\$3,750,000.00	\$3,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C000908	ORIGINAL	HAZARD MITIGATION SUPPORT SERVICES	ERNST & YOUNG LLP	5 TIMES SQUARE NEW YORK NY 10036	3/16/2018	3/15/2023	APPROVED	3/16/2018		OSC	\$10,000,000.00	\$10,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	3	C000908	ORIGINAL	HAZARD MITIGATION SUPPORT SERVICES	ERNST & YOUNG LLP	5 TIMES SQUARE NEW YORK NY 10036	3/6/2018	3/5/2023	NON APPROVED	3/8/2018	- STS/AC340-S CONTENT - INCORRECT TRANSACTION VALUE	OSC	\$24,000,000.00	\$24,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000909	ORIGINAL	INTERNAL AUDIT CO-SOURCING SERVICES	PROTIVITI INC	10 WOODBRIDGE CENTER DR STE 201 WOODBRIDGE NJ 07095	3/6/2018	3/5/2023	APPROVED	3/6/2018		OSC	\$3,750,000.00	\$3,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000910	ORIGINAL	INTERNAL AUDIT CO-SOURCING SERVICES	KPMG LLP	DEPT 0511 PO BOX 120611 DALLAS TX 75312	3/6/2018	3/5/2023	APPROVED	3/6/2018		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	12	C000911	ORIGINAL	INTERNAL AUDIT CO-SOURCING SERVICES	DELOITTE & TOUCHE LLP	100 KIMBALL DR PARSIPPANY NJ 07054	3/6/2018	3/5/2023	APPROVED	3/6/2018		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C000913	ORIGINAL	LETTER OF CREDIT FACILITIES: \$200,000,000 COMMITMENT; \$52,840,000 INTEREST AND FEES	ROYAL BANK OF CANADA	165 LIBERTY PLZ 4TH FL NEW YORK NY 10006	3/15/2018	3/14/2022	APPROVED	3/14/2018		OSC	\$252,840,000.00	\$252,840,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C000914	ORIGINAL	LETTER OF CREDIT FACILITIES: \$100,000,000 COMMITMENT; \$26,725,000 INTEREST AND FEES	STATE STREET BANK AND TRUST COMPANY NA	TWO WORLD FINANCIAL CENTER 225 LIBERTY ST NEW YORK NY 10281	3/15/2018	3/14/2022	APPROVED	3/14/2018		OSC	\$126,725,000.00	\$126,725,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C000915	ORIGINAL	LETTER OF CREDIT FACILITIES: \$100,000,000 COMMITMENT; \$20,218,333.15 INTEREST AND FEES	BARCLAYS BANK PLC	200 PARK AVENUE NEW YORK NY 10166	3/15/2018	3/14/2022	APPROVED	3/14/2018		OSC	\$120,218,333.15	\$120,218,333.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C000916	ORIGINAL	IT CONSULTING SERVICES - 1 OF 4 CONTRACTS	DONNELLY & MOORE INC	75 CAROLINA DR NEW CITY NY 10956	3/26/2018	3/25/2023	APPROVED	3/26/2018		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C000917	ORIGINAL	IT CONSULTING SERVICES - 1 OF 4 CONTRACTS	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY NY 11101	3/26/2018	3/25/2023	APPROVED	3/26/2018		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C000918	ORIGINAL	IT CONSULTING SERVICES - 1 OF 4 CONTRACTS	22ND CENTURY TECHNOLOGIES INC	2 EXECUTIVE DR STE 230 SOMERSET NJ 08873	3/26/2018	3/25/2023	APPROVED	3/26/2018		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	22	C000919	ORIGINAL	IT CONSULTING SERVICES - 1 OF 4 CONTRACTS	INFOSYS INTERNATIONAL INC	110 TERMINAL DR PLAINVIEW NY 11803	3/26/2018	3/25/2023	APPROVED	3/26/2018		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000920	ORIGINAL	SOLAR PURCHASE POWER AGREEMENT	RIVERHEAD SOLAR FARM LLC	2180 SOUTH 1300 EAST SUITE 600 SALT LAKE CITY UT 84106	2/14/2018	2/13/2038	NON APPROVED	3/7/2018	- STS/AC340-S FATALLY FLAWED - INCORRECT TRANSACTION AMOUNT	OSC	\$112,000,000.00	\$112,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C000921	ORIGINAL	LETTER OF CREDIT FACILITIES: \$100,000,000 COMMITMENT; \$21,212,430.56 INTEREST AND FEES	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA PA 19170	3/15/2018	3/14/2021	APPROVED	3/14/2018		OSC	\$121,212,430.56	\$121,212,430.56

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	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000935	ORIGINAL	DEALER AGREEMENT - REPLACING C000831	OTIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK NY 10013	3/15/2018	3/14/2021	APPROVED	3/14/2018		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000936	ORIGINAL	DEALER AGREEMENT - REPLACING C000832	RBC CAPITAL MARKETS LLC	THREE WORLD FINANCIAL CENTER 200 VESEY STREET 9TH FLOOR NEW YORK NY 10281	3/15/2018	3/14/2022	APPROVED	3/14/2018		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000937	ORIGINAL	DEALER AGREEMENT	BARCLAYS CAPITAL INC	745 7TH AVE 19TH FL NEW YORK NY 10019	3/15/2018	3/14/2022	APPROVED	3/14/2018		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	1	C001476	ORIGINAL	-PA FILED CONTRACT - MAINTENANCE	THERMO HYDRONIC CORP	141 40 224 ST LAURELTON NY 11413	7/1/2017	6/30/2020	APPROVED	10/20/2017		OSC	\$1,930,923.70	\$1,930,923.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C001508	ORIGINAL	PA FILED CONTRACT FOR SUPPORT SERVICES FOR 2 EAST SIDE ACCESS DIESEL RESCUE LOCOMOTIVES	LTKE ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002	8/21/2017	12/31/2020	APPROVED	9/6/2017		OSC	\$2,018,458.27	\$2,018,458.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C001521	ORIGINAL	PA FILED CONTRACT - TREE AND BRUSH REMOVAL AT SPECIFIC LOCATIONS ALONG LIRR RIGHT OF WAY	DOMS LAWN MAKER INC	101 HARBOR RD PORT WASHINGTON NY 11050	10/30/2017	9/25/2019	APPROVED	11/1/2017		OSC	\$3,713,462.00	\$3,713,462.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	STATE OF NEW YORK MORTGAGE AGENCY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002145	AMENDMENT	CLEANING SERVICES FOR OFFICE SPACE OF SONYMA & AFFILIATE NYS HOUSING FINANCE AGENCY	COLLINS BUILDING SERVICE INC	24-01 44TH RD LONG ISLAND CITY NY 11101			APPROVED	2/27/2018		OSC	\$122,151.40	\$122,151.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	STATE OF NEW YORK MORTGAGE AGENCY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002145	AMENDMENT	CLEANING SERVICES FOR THE OFFICE SPACE OF SONYMA AND ITS AFFILIATE (NYS HOUSING FINANCE AGENCY)	COLLINS BUILDING SERVICE INC	24-01 44TH RD LONG ISLAND CITY NY 11101			NON APPROVED	11/21/2017	INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$124,560.96	\$124,560.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PIGGYBACK	NOT APPLICABLE	C002233	ORIGINAL	PA FILED CONTRACT - HP SERVERS STORAGE BACKUP & SUPPORT BUCC SAN HP EQUIPMENT	CDW GOVERNMENT LLC	75 REMITTANCE DR STE 1515 CHICAGO IL 60675	8/1/2017	7/31/2021	APPROVED	10/16/2017		OSC	\$1,738,205.68	\$1,738,205.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PIGGYBACK	NOT APPLICABLE	C002234	ORIGINAL	PA FILED CONTRACT - HP SERVERS STORAGE BACKUP & SUPPORT BUCC SAN PHASE II	CDW GOVERNMENT LLC	75 REMITTANCE DR STE 1515 CHICAGO IL 60675	8/1/2017	7/31/2021	APPROVED	10/16/2017		OSC	\$1,244,968.71	\$1,244,968.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C003309	AMENDMENT	PA FILED CONTRACT - MAINTENANCE AND SUPPORT OF THE SONET/ ATM NETWORK MANAGEMENT SYSTEM (NMS)	TEOCO CORPORATION	12150 MONUMENT DRIVE STE 400 FAIRFAX VA 22033			APPROVED	10/16/2017		OSC	\$1,050,000.00	\$1,050,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C005296	AMENDMENT	PA FILED CONTRACT - UPDATE, ENHANCE AND SUPPLEMENT NYCT'S MEDICAL STANDARDS AND JOB PROFILES	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK NY 10016	6/1/2013	6/30/2019	APPROVED	5/5/2017		OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C006273	ORIGINAL	PA FILED CONTRACT BUS SERVICE NYC	ACADEMY	PO BOX 1410 111 PATERSON AVE HOBOKEN NJ 07030	7/10/2017	9/1/2017	APPROVED	11/15/2017		OSC	\$1,083,450.00	\$1,083,450.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C006274	ORIGINAL	PA FILED CONTRACT FOR BUS SERVICES NYC	COACH USA	160 S RTE 17 NORTH PARAMUS NJ 07652	7/10/2017	9/1/2017	APPROVED	11/15/2017		OSC	\$11,447,140.00	\$11,447,140.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C006280	ORIGINAL	PA FILED CONTRACT FERRY SERVICES DURING AMTRAK OUTAGES	TWFM FERRY INC	145-05 BEACH CHANNEL DR NEPONSET NY 11694	7/10/2017	9/1/2017	APPROVED	11/17/2017		OSC	\$920,000.00	\$920,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C006281	ORIGINAL	PA FILED CONTRACT FERRY SERVICES DURING AMTRAK OUTAGE	PLYMOUTH SEA TOURS LLC	10 TOWN WHARF PLYMOUTH NJ 02360	7/10/2017	9/1/2017	APPROVED	11/17/2017		OSC	\$1,670,000.00	\$1,670,000.00
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 - OPERATION & EXTENSION	GLOBAL CONTACT SERVICES LLC	1188 S MAIN STREET SALISBURY NC 28144	1/1/2013	12/31/2019	APPROVED	1/18/2018		OSC	\$50,524,940.00	\$50,524,940.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C009399	AMENDMENT	ONE YEAR EXTENSION	LOWE & PARTNERS WORLDWIDE INC	DBA LOWE CAMPBELL EWALD NEW YORK 386 PARK AVENUE SOUTH NEW YORK NY 10016	11/13/2015	11/30/2018	NON APPROVED	8/28/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$50,000,000.00	\$50,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C009399	AMENDMENT	FIRST OF TWO, ONE-YEAR RENEWALS	LOWE & PARTNERS WORLDWIDE INC	DBA LOWE CAMPBELL EWALD NEW YORK 386 PARK AVENUE SOUTH NEW YORK NY 10016	11/13/2015	11/30/2018	APPROVED	12/19/2017		OSC	\$118,133,098.00	\$118,133,098.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C009399	AMENDMENT	FIRST OF TWO, ONE-YEAR RENEWALS	LOWE & PARTNERS WORLDWIDE INC	DBA LOWE CAMPBELL EWALD NEW YORK 386 PARK AVENUE SOUTH NEW YORK NY 10016	11/13/2015	11/30/2018	NON APPROVED	12/14/2017	CONTRACT CONTENT - MULTIPLE VERSION OF AMENDMENT ATTACHED	OSC	\$118,133,098.00	\$118,133,098.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C009931	ORIGINAL	PA FILED CONTRACT - AUTONOMOUS TRACK AND JOINT BAR INSPECTION SERVICES	GEORGETOWN RAIL EQUIPMENT CO	111 COOPERATIVE WAY SUITE 400 GEORGETOWN TX 78626	4/1/2017	3/31/2020	APPROVED	10/27/2017		OSC	\$1,650,001.00	\$1,650,001.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	19	C010115	ORIGINAL	CONTRACT ASSIGNMENT FROM C010115 - REAL PROPERTY VALUATION SERVICES	CNY POMEROY APPRAISERS INC	LIBERTY SQUARE 100 EAST SENECA ST SUITE 200 MANLIUS NY 13104	1/1/2016	6/16/2018	APPROVED	9/28/2017		OSC	\$123,430.00	\$123,430.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010115	AMENDMENT	CONTRACT ASSIGNMENT TO C010115(LOWER CASE C) - REAL PROPERTY VALUATION SERVICES	POMEROY APPRAISAL ASSOC	225 WEST JEFFERSON ST SYRACUSE NY 13202		12/31/2015	APPROVED	9/28/2017		OSC	(\$123,430.00)	\$123,430.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C010147	AMENDMENT	NO COST TIME EXTENSION	BOND SCHOENECK & KING PLLC	22 CORPORATE WOODS BLVD SUITE 501 ALBANY NY 12211-2503		4/25/2018	APPROVED	8/25/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010148	AMENDMENT	NO COST TIME EXTENSION	BROWN & HUTCHINSON	2 STATE ST STE 925 ROCHESTER NY 14614		4/25/2018	APPROVED	8/25/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010149	AMENDMENT	NO COST TIME EXTENSION	HARRIS BEACH PLLC	99 GARNEY RD PITTSFORD NY 14534		4/25/2018	APPROVED	8/25/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010156	AMENDMENT	NO COST TIME EXTENSION	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260		4/25/2018	APPROVED	8/9/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C010202	ORIGINAL	DAIRY PROMOTION PROGRAMS	AMERICAN DAIRY ASSOCIATION	INTERSTATE PLACE II 100 ELWOOD DAVIS RD N SYRACUSE NY 13212	1/1/2017	12/31/2017	APPROVED	4/13/2017		OSC	\$10,859,975.00	\$10,859,975.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C010203	ORIGINAL	DAIRY PROMOTION PROGRAMS	NEW ENGLAND DAIRY PROMOTION BOARD	20 W CANAL ST STE C13 THE WOOLEN MILL WINOOSKI VT 05404	1/1/2017	12/31/2017	NON APPROVED	4/12/2017	-CONTRACT CONTENT	OSC	\$1,858,500.00	\$1,858,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C010203	ORIGINAL	DAIR PROMOTION PROGRAMS	NEW ENGLAND DAIRY PROMOTION BOARD	20 W CANAL ST STE C13 THE WOOLEN MILL WINOOSKI VT 05404	1/1/2017	12/31/2017	APPROVED	4/21/2017		OSC	\$1,858,500.00	\$1,858,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010219	ORIGINAL	PA FILED CONTRACT - NANO UTICA INITIATIVE, ALBANY NANOTECH	FORT SCHUYLER MANAGEMENT CORPORATION	100 SEYMOUR RD UTICA NY 13502	1/3/2017	12/31/2017	APPROVED	7/19/2017		OSC	\$8,677,075.00	\$8,677,075.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010241	ORIGINAL	PA FILED CONTRACT - COMPUTER CHIP COMMERCIALIZATION CENTER, SUNY POLYTECH, UTICA	FORT SCHUYLER MANAGEMENT CORPORATION	100 SEYMOUR RD UTICA NY 13502	1/10/2017	12/31/2026	APPROVED	7/20/2017		OSC	\$100,000,000.00	\$100,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010259	AMENDMENT	LAST ALLOWABLE ONE-YEAR RENEWAL	PROFESSIONAL HEALTH SVCS INC	83 S EAGLE RD HAVERTOWN PA 19083		10/31/2018	APPROVED	9/13/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C010267	ORIGINAL	PA FILED CONTRACT - MUSEUM IMPROVEMENTS - ADIRONDACK MUSEUM	ADIRONDACK HISTORICAL ASSOC	PO BOX 99 BLUE MOUNTAIN LAKE NY 12812-0099	10/31/2016	12/31/2020	APPROVED	7/11/2017		OSC	\$1,400,000.00	\$1,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010283	AMENDMENT	FINAL CONTRACT EXTENSION - ACCOUNTING & AUDIT SERVICES	BST & CO CPAS LLP	26 COMPUTER DR W ALBANY NY 12205		11/30/2019	APPROVED	1/2/2018		OSC	\$219,200.00	\$219,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010283	AMENDMENT	FINAL CONTRACT EXTENSION - ACCOUNTING & AUDIT SERVICES	BST & CO CPAS LLP	26 COMPUTER DR W ALBANY NY 12205		11/30/2019	NON APPROVED	12/21/2017	-AGENCY REQUEST	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	C010286	ORIGINAL	PA FILED CONTRACT - INCREASE REVOLVING LOAN FUND- TOURISM FACILITIES IN NORTH COUNTRY REGION	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN NY 13601-3744	11/22/2016	12/31/2026	APPROVED	10/5/2017		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C010374	ORIGINAL	MEMORANDUM OF AGREEMENT - COST SHARING FOR E-2PASS CUSTOMER SERVICE CENTER	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004	4/23/2016	4/22/2017	NON APPROVED	4/11/2017	-DELAYED AGENCY RESPONSE	OSC	\$3,359,511.00	\$3,359,511.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C010374	ORIGINAL	MEMORANDUM OF AGREEMENT - COST SHARING FOR E-2PASS CUSTOMER SERVICE CENTER	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004	4/23/2016	9/16/2020	APPROVED	11/28/2017		OSC	\$3,359,511.00	\$3,359,511.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010382	ORIGINAL	ASSIST WITH NEGOTIATION OF LABOR AGREEMENTS	JOSEPH M BRESS	3704 HARRISON ST NW WASHINGTON DC 20015	5/23/2017	5/22/2020	APPROVED	9/25/2017		OSC	\$200,000.00	\$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	C010413	ORIGINAL	PA FILED CONTRACT - DESIGN AND CONSTRUCTION OF SAW MILL RIVER DAY LIGHT PROJECT	YONKERS CITY OF	40 5 BROADWAY YONKERS NY 10701-3700	2/24/2017	12/31/2018	APPROVED	10/19/2017		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010434	ORIGINAL	CO-BOND COUNSEL	PUGH JONES & JOHNSON PC	200 PARK AVE STE 1700 NEW YORK NY 10166	7/1/2016	6/30/2021	APPROVED	8/17/2017		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010436	ORIGINAL	WATER TRANSMISSION MAIN AGREEMENT MALDEN SERVICE AREA TOWN OF SAUGERTIES ULSTER COUNTY	SAUGERTIES TOWN OF	4 HIGH ST SAUGERTIES NY 12477	5/3/2017	5/2/2057	NON APPROVED	6/2/2017	-CONTRACT CONTENT- ESTIMATED COSTS NOT INCLUDED IN PACKAGE & NOT TO EXCEED AMOUNT INCORRECT.	OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010436	ORIGINAL	WATER SERVICE AGREEMENT MALDEN SERVICE AREA SAUGERTIES ULSTER COUNTY	SAUGERTIES TOWN OF	4 HIGH ST SAUGERTIES NY 12477	5/3/2017	5/2/2057	APPROVED	2/1/2018		OSC	\$1,846,600.00	\$1,846,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010441	ORIGINAL	PA FILED CONTRACT - MOVIE FILMING AND PRODUCTION	ASHER PRODUCTIONS	24 ASPEN BOULEVARD EAST SYRACUSE NY 13057	3/1/2017	12/31/2018	APPROVED	8/2/2017		OSC	\$1,100,000.00	\$1,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010443	ORIGINAL	PA FILED CONTRACT - INFRASTRUCTURE IMPROVEMENTS MEADOWS AT YAPHANK PROJECT	ROSE BRESLIN ASSOCIATES LLC	ONE EXECUTIVE BOULEVARD YONKERS NY 10701	3/17/2017	12/31/2019	APPROVED	8/2/2017		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	C010444	ORIGINAL	PA FILED CONTRACT - RELOCATE FACILITY	FULLBEAUTY BRANDS INC	2300 SOUTHEASTERN AVENUE INDIANAPOLIS IN 43201	2/27/2017	12/31/2026	APPROVED	10/20/2017		OSC	\$1,800,000.00	\$1,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	2	C010453	ORIGINAL	PROPERTY VALUATION SERVICES - FIBER OPTIC NETWORK	GLASSRATNER ADVISORY & CAPITAL GROUP LLC	3445 PEACHTREE ROAD SUITE 1225 ATLANTA GA 30326	3/28/2018	3/27/2023	APPROVED	3/28/2018		OSC	\$200,000.00	\$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	C010483	ORIGINAL	PA FILED CONTRACT - VICTORIA THEATER LAND USE IMPROVEMENT AND CIVIC PROJECT	DANFORTH LLC	233 WEST 125TH STREET NEW YORK NY 10022	3/8/2017	12/31/2022	APPROVED	8/2/2017		OSC	\$4,000,000.00	\$4,000,000.00

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	C010490	ORIGINAL	PA FILED CONTRACT - PORTION OF THE COST OF EXPANDING BROADBAND COVERAGE	CITIZENS TELEPHONE CO OF HAMMOND NEW YORK INC	PO BOX 217 HAMMOND NY 13646	3/30/2017	12/31/2023	APPROVED	11/3/2017		OSC	\$3,316,810.00	\$3,316,810.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010492	ORIGINAL	PA FILED CONTRACT - PORTION OF COST OF EXPANDING BROADBAND COVERAGE	HANCOCK TELEPHONE CO	PO BOX 608 HANCOCK NY 13783	3/29/2017	12/31/2023	NON APPROVED	10/23/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,915,920.00	\$4,915,920.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C010495	ORIGINAL	DAIRY PROMOTION PROGRAMS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	10/1/2016	9/30/2017	NON APPROVED	10/4/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,228,146.00	\$1,228,146.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C010495	ORIGINAL	NEW YORK DAIRY PROMOTION PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	10/1/2016	9/30/2017	APPROVED	11/1/2017		OSC	\$1,228,146.00	\$1,228,146.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C010495	ORIGINAL	DAIRY PROMOTION PROGRAMS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	10/1/2016	9/30/2017	NON APPROVED	7/26/2017	- DELAYED AGENCY RESPONSE	OSC	\$1,228,146.00	\$1,228,146.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C010495	ORIGINAL	DAIRY RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	10/1/2016	9/30/2017	NON APPROVED	6/20/2017	- STS/AC340-S CONTENT - TRANSACTION MUST BE RESUBMITTED BY AUTHORITY	OSC	\$1,228,146.00	\$1,228,146.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010502	ORIGINAL	PA FILED CONTRACT - PROVIDE BROADBAND SERVICE TO UNSERVED PREMISES	THE MIDDLEBURGH TELEPHONE COMPANY	PO BOX 191 MIDDLEBURGH NY 12122-0191	3/31/2017	12/31/2024	APPROVED	10/19/2017		OSC	\$5,562,548.00	\$5,562,548.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010515	ORIGINAL	PA FILED CONTRACT - PORTION OF COST OF SITE PREP WORK AND CONSTRUCTION	STEBEN AREA ECONOMIC DEVELOPMENT CORPORATION	7234 ROUTE 54 NORTH BATH NY 14810	5/17/2017	12/31/2022	NON APPROVED	10/23/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$8,000,000.00	\$8,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010519	ORIGINAL	PA FILED CONTRACT - SUPPORT OF RESEARCH AND DEVELOPMENT ACTIVITIES AT INDEX	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY NY 12203	4/21/2017	12/31/2019	APPROVED	10/19/2017		OSC	\$3,036,000.00	\$3,036,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010569	ORIGINAL	PA FILED CONTRACT - RENOVATE EQUIP AND OPERATE THE TAP FACILITY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	6/8/2017	12/31/2023	APPROVED	11/9/2017		OSC	\$28,000,000.00	\$28,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010584	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION 0010254 JAVITS CTR EXPANSION DESIGN/BUILD NYC	SKANSKA USA CIVIL NORTHEAST INC	16-16 WHITESTONE EXPY WHITESTONE NY 11357-3055	6/20/2016	4/19/2017	APPROVED	7/13/2017		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	C010587	ORIGINAL	PA FILED CONTRACT - PORTION OF COST OF EXPANDING BROADBAND COVERAGE	ARMSTRONG TELEPHONE COMPANY OF NY	PO BOX 37750 PHILADELPHIA PA 19101	5/16/2017	12/31/2023	APPROVED	10/23/2017		OSC	\$1,778,256.00	\$1,778,256.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C010618	ORIGINAL	PA FILED CONTRACT - OPERATION OF THE WESTERN NEW YORK WORKFORCE TRAINING CENTER	THE ECONOMIC DEVELOPMENT GROUP	35 GEORGE KARL BLVD WILLIAMSVILLE NY 14221	5/19/2017	6/30/2021	APPROVED	10/23/2017		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	C010629	ORIGINAL	PA FILED CONTRACT - RENOVATE EQUIP & OPERATE TAP FACILITY FOR AIM PHOTONICS ET AL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/20/2017	12/31/2023	APPROVED	1/5/2018		OSC	\$51,000,000.00	\$51,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C010646	AMENDMENT	PA FILED CONTRACT - AMENDMENT TO RENTAL AGREEMENT FOR CONCRETE BREAKING MACHINE WITH OPERATOR	BREAKING SOLUTIONS INC	10 HERRMANN PLACE YONKERS NY 10710			APPROVED	3/29/2018		OSC	\$18,000.00	\$18,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C010646	AMENDMENT	PA FILED CONTRACT - NO COST TIME EXTENSION RENTAL BROKK 250 CONCRETE BREAKING MACHINE WITH OPERATOR	BREAKING SOLUTIONS INC	10 HERRMANN PLACE YONKERS NY 10710		2/22/2018	APPROVED	3/27/2018		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	C010646	AMENDMENT	PA FILED CONTRACT - AMENDMENT TO RENTAL AGREEMENT FOR CONCRETE BREAKING MACHINE WITH OPERATOR	BREAKING SOLUTIONS INC	10 HERRMANN PLACE YONKERS NY 10710	2/21/2012		APPROVED	3/7/2018		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	C010646	AMENDMENT	PA FILED CONTRACT RENTAL OF BROKK 250 CONCRETE BREAKING MACHINE WITH OPERATOR	BREAKING SOLUTIONS INC	10 HERRMANN PLACE YONKERS NY 10710		2/22/2017	APPROVED	3/13/2018		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	C010646	ORIGINAL	PA FILED CONTRACT RENTAL OF BROKK 250 CONCRETE BREAKING MACHINE WITH OPERATOR	BREAKING SOLUTIONS INC	10 HERRMANN PLACE YONKERS NY 10710	2/22/2012	2/22/2015	APPROVED	1/24/2018		OSC	\$3,743,000.00	\$3,743,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010652	ORIGINAL	PA FILED CONTRACT - CAPITAL INVESTMENT FOR DEVELOPMENT OF ADVANCED PROCESSES & STRUCTURE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/20/2017	12/31/2020	APPROVED	11/16/2017		OSC	\$52,500,000.00	\$52,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010653	ORIGINAL	PA FILED CONTRACT - FACILITY AND INFRASTRUCTURE BUILD-OUT AT SUNY POLYTECHNIC'S NANOTECH COMPLEX	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY NY 12203	7/18/2017	12/31/2021	APPROVED	12/19/2017		OSC	\$33,000,000.00	\$33,000,000.00

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	C010656	ORIGINAL	PA FILED CONTRACT - MAJOR RENOVATION TO MODERNIZE THE DEMEREC LABORATORY	COLD SPRING HARBOR LABORATORY	DBA COLD SPRING HARBOR LABORATORY PRESS 1 BUNGTOWN RD COLD SPRING HARBOR NY 11724	6/22/2017	12/31/2019	APPROVED	11/16/2017		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	C010657	ORIGINAL	PA FILED CONTRACT - FACILITY IMPROVEMENTS	KRAFT HEINZ FOODS COMPANY	200 E RANDOLPH SUITE 7300 CHICAGO IL 60601	6/9/2017	12/31/2022	APPROVED	11/10/2017		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	C010663	ORIGINAL	PA FILED CONTRACT - SUPPLEMENT COST OF EXPANDING BROADBAND TO UNSERVED COMMUNITIES CAPITAL REGION	STATE TELEPHONE CO	PO BOX 159 COXSACKIE NY 12051	8/4/2017	12/31/2023	APPROVED	12/29/2017		OSC	\$2,914,960.00	\$2,914,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010664	ORIGINAL	PA FILED CONTRACT - SUPPLEMENT COST OF EXPANDING BROADBAND TO UNSERVED COMMUNITIES CAPITAL REGION	STATE TELEPHONE CO	PO BOX 159 COXSACKIE NY 12051	8/4/2017	12/31/2022	APPROVED	12/29/2017		OSC	\$5,805,600.00	\$5,805,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010671	ORIGINAL	PA FILED CONTRACT - SUPPLEMENT COST OF EXPANDING BROADBAND TO UNSERVED COMMUNITIES NORTH COUNTRY	CHAZY & WESTPORT TELEPHONE CORP	2 CHAMPLAIN AVE PO BOX 249 WESTPORT NY 12993-0249	8/5/2017	12/15/2017	NON APPROVED	12/29/2017	STS/AC340-S CONTENT INCORRECT END DATE	OSC	\$2,363,839.00	\$2,363,839.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010677	ORIGINAL	PA FILED CONTRACT - INSTALLATION OF BROADBAND NETWORKS	ONEIDA COUNTY RURAL TELEPHONE CO	9560 MAIN ST HOLLAND PATENT NY 13354	9/12/2017	12/22/2017	NON APPROVED	12/29/2017	STS/AC340-S CONTENT INCORRECT END DATE	OSC	\$3,285,885.00	\$3,285,885.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010683	ORIGINAL	PA FILED CONTRACT - SUPPLEMENT COST OF EXPANDING BROADBAND TO UNSERVED COMMUNITIES MOHAWK VALLEY	OTSEGO ELECTRIC COOPERATIVE INC	PO BOX 128 HARTWICK NY 13348	8/17/2017	12/31/2023	APPROVED	12/29/2017		OSC	\$2,631,472.00	\$2,631,472.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010684	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND ACCESS & INCREASE CAPACITY	OTSEGO ELECTRIC COOPERATIVE INC	PO BOX 128 HARTWICK NY 13348	8/17/2017	12/31/2023	APPROVED	12/29/2017		OSC	\$1,304,477.00	\$1,304,477.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010725	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	THE MIDDLEBURGH TELEPHONE COMPANY	PO BOX 191 MIDDLEBURGH NY 12122-0191	8/24/2017	12/31/2023	APPROVED	12/28/2017		OSC	\$6,831,856.00	\$6,831,856.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010737	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	EMPIRE TELEPHONE CORP	PO BOX 349 PRATTSBURGH NY 14873	9/13/2017	12/31/2023	NON APPROVED	12/29/2017	STS/AC340-S FATALLY FLAWED - VENDOR IN CONTRACT DOES NOT MATCH VENDOR IN SFS	OSC	\$11,310,921.00	\$11,310,921.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010738	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	NEWPORT TELEPHONE COMPANY INC	PO BOX 201 NEWPORT NY 13416	9/9/2017	12/31/2023	APPROVED	12/28/2017		OSC	\$9,348,940.00	\$9,348,940.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010741	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	HEART OF THE CATSKILLS COMMUNICATIONS INC	PO BOX 260 MARGARETVILLE NY 12455	9/15/2017	12/31/2023	APPROVED	12/28/2017		OSC	\$1,472,125.00	\$1,472,125.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010742	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	HEART OF THE CATSKILLS COMMUNICATIONS INC	PO BOX 260 MARGARETVILLE NY 12455	9/15/2017	12/31/2023	APPROVED	12/28/2017		OSC	\$2,411,126.00	\$2,411,126.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C010760	ORIGINAL	APPLE MARKETING PROGRAM	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS NY 14453-0350	7/1/2017	6/30/2018	APPROVED	11/7/2017		OSC	\$2,084,200.00	\$2,084,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010774	ORIGINAL	PA FILED CONTRACT - EXPAND BROAD BAND COVERAGE	CITIZENS TELEPHONE CO OF HAMMOND NEW YORK INC	PO BOX 217 HAMMOND NY 13646	10/5/2017	12/31/2023	APPROVED	3/26/2018		OSC	\$1,395,688.00	\$1,395,688.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010775	ORIGINAL	PA FILED CONTRACT - NICHOLVILLE PRIMARY BROADBAND CAPITAL	SLIC NETWORKS SOLUTIONS	PO BOX 150 NICHOLVILLE NY 12965-0150	9/21/2017	12/31/2023	APPROVED	12/28/2017		OSC	\$2,974,750.00	\$2,974,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010777	ORIGINAL	PA FILED CONTRACT - FIBER TO THE HOME PROJECT	EDWARDS TELEPHONE COMPANY INC	NW 8702 PO BOX 1450 MINNEAPOLIS MN 55485-8702	10/11/2017	12/31/2023	APPROVED	3/29/2018		OSC	\$1,084,000.00	\$1,084,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010779	ORIGINAL	PA FILED CONTRACT - FIBER TO THE HOME PROJECT	DEPOSIT TELEPHONE COMPANY	525 JUNCTION ROAD MADISON WI 53717	10/11/2017	12/31/2023	APPROVED	3/29/2018		OSC	\$1,895,390.00	\$1,895,390.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010789	ORIGINAL	PA FILED CONTRACT - ESTABLISH NEW PRODUCTION FACILITY	KINEX PHARMACEUTICALS INC	701 ELLCOTT ST BUFFALO NY 14203	9/4/2017	12/31/2025	NON APPROVED	12/29/2017	DOCUMENTS REQUIRED BY OSC - CONTRACT VENDOR NAME AND VENDOR NAME IN SFS DOES NOT MATCH	OSC	\$200,000,000.00	\$200,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010791	ORIGINAL	PA FILED CONTRACT - REHABILITATION OF GROWING UPSTATE FOOD HUB	CANASTOTA VILLAGE OF	205 SO PETERBORO ST CANASTOTA NY 13032	9/26/2017	12/31/2021	APPROVED	12/28/2017		OSC	\$1,685,000.00	\$1,685,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010792	ORIGINAL	PA FILED CONTRACT - INSTALLATION BROADBAND NETWORKS	DELHI TELEPHONE CO	PO BOX 271 DELHI NY 13753	9/29/2017	12/31/2023	APPROVED	12/28/2017		OSC	\$3,392,373.00	\$3,392,373.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C010793	AMENDMENT	PA FILED CONTRACT PARKEON STRADA MACHINE COIN FARE COLLECTOR WITH ONE COIN BOX	PARKEON	40 TWOSOME DRIVE UNIT 7 MOORESTOWN NJ 08057			APPROVED	10/17/2017		OSC	\$660,450.00	\$660,450.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C010794	AMENDMENT	PA FILED CONTRACT - COIN ACCEPTING MACHINES	PARKEON	40 TWOSOME DRIVE UNIT 7 MOORESTOWN NJ 08057	5/5/2015	8/4/2017	NON APPROVED	5/30/2017	-STS/AC340-S CONTENT	OSC	\$660,450.00	\$660,450.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010795	ORIGINAL	PA FILED CONTRACT - RENOVATION AND FIT-OUT OF MULTI-TENANT MANUFACTURING FACILITY	GREENPOINT MANUFACTURING AND DESIGN CENTER LOCAL DEVELOPMENT CORP	1155 MANHATTAN AVE BROOKLYN NY 11222	9/19/2017	12/31/2022	APPROVED	12/28/2017		OSC	\$2,100,000.00	\$2,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010803	ORIGINAL	DEVELOPMENT OF FORMER MILLARD FILLMORE GATES CIRCLE HOSPITAL	MONTANTE MORGAN GATES CIRCLE LLC	2760 KENMORE AVENUE BUFFALO NY 14150	9/14/2017	12/31/2025	APPROVED	12/29/2017		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	SOLE SOURCE	NOT APPLICABLE	C010805	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE OF BROADBAND NETWORKS	PATTERSONVILLE TELEPHONE CO	1309 MAIN ST ROTTERDAM JCT NY 12159	10/4/2017	12/31/2023	APPROVED	3/26/2018		OSC	\$1,188,748.00	\$1,188,748.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010808	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS	TOWNSHIP TELEPHONE COMPANY	525 JUNCTION ROAD MADISON WI 53717	10/11/2017	12/31/2023	APPROVED	3/26/2018		OSC	\$3,030,492.00	\$3,030,492.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010810	ORIGINAL	PA FILED CONTRACT - INSTALLATION BROADBAND NETWORKS	DTC CABLE INC	107 MAIN STREET PO BOX 271 DELHI NY 13753	9/29/2017	12/31/2023	APPROVED	12/28/2017		OSC	\$4,432,209.00	\$4,432,209.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010815	ORIGINAL	PA FILED CONTRACT - HELP CONVERT GAS POWER PLANT CONVERSION & INSTALLATION NEW PIPELINES IN DRESDEN	GREENIDGE GENERATION HOLDINGS LLC	590 PLANT ROAD DRESDEN NY 14441	9/25/2017	12/31/2024	APPROVED	12/29/2017		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	SOLE SOURCE	NOT APPLICABLE	C010816	ORIGINAL	PA FILED CONTRACT - SUPPLEMENT COST OF SALARIES & OTHER WORKING CAPITAL HOLISTIC MONITORING PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	7/7/2017	12/31/2021	APPROVED	12/29/2017		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	C010845	ORIGINAL	PA FILED CONTRACTS- INSTALLATION OR UPGRADE TO BROADBAND NETWORKS	TACONIC TELEPHONE CORP	DBA CONSOLIDATED COMMUNICATIONS 908 W FRONTVIEW DODGE CITY KS 67801	10/27/2017	12/31/2023	APPROVED	3/26/2018		OSC	\$2,013,513.00	\$2,013,513.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010846	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	TACONIC TELEPHONE CORP	DBA CONSOLIDATED COMMUNICATIONS 908 W FRONTVIEW DODGE CITY KS 67801	10/27/2017	12/31/2023	APPROVED	3/27/2018		OSC	\$25,379,387.00	\$25,379,387.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010847	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	CHAUTAUQUA & ERIE TELEPHONE CORP	PO BOX 199 DODGE CITY KS 67801-0199	10/27/2017	12/31/2023	APPROVED	3/23/2018		OSC	\$9,275,572.00	\$9,275,572.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010848	ORIGINAL	PA FILED CONTRACT INSTALL OR UPGRADE BROADBAND NETWORKS TO EXPAND ACCESS & INCREASE CAPACITY	HAEFELE TV	24 E TIOGA ST PO BOX 312 SPENCER NY 14883	10/31/2017	12/31/2023	APPROVED	3/23/2018		OSC	\$2,749,975.00	\$2,749,975.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C010856	ORIGINAL	PA GRANT FOR PROVISION OF MARKETING & PROMOTION OF NYS DAIRY INDUSTRY	AMERICAN DAIRY ASSOCIATION	INTERSTATE PLACE II 100 ELWOOD DAVIS RD N SYRACUSE NY 13212	1/1/2018	12/31/2018	NON APPROVED	3/21/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$11,385,775.00	\$11,385,775.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010867	ORIGINAL	PA FILED CONTRACT INSTALL OR UPGRADE BROADBAND NETWORKS TO EXPAND ACCESS & INCREASE CAPACITY	GERMANTOWN TELEPHONE CO INC	PO BOX 188 GERMANTOWN NY 12526	9/27/2017	12/31/2023	APPROVED	3/23/2018		OSC	\$4,730,944.00	\$4,730,944.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C010869	ORIGINAL	NEW YORK DAIRY PROMOTION PROGRAM	NEW ENGLAND DAIRY PROMOTION BOARD	20 W CANAL ST STE C13 THE WOOLEN MILL WINOOSKI VT 05404	1/1/2018	12/31/2018	APPROVED	2/26/2018		OSC	\$1,914,255.00	\$1,914,255.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	C010878	ORIGINAL	COST REIMBURSEMENT AGREEMENT FOR UTILITY RELOCATION SERVICES	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	12/1/2017	12/31/2018	NON APPROVED	1/17/2018	DELAYED AGENCY RESPONSE	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	C010888	ORIGINAL	PA FILED CONTRACT - CREATION OF ONE OF A KIND NATIONAL COMEDY CENTER	NATIONAL COMEDY CENTER INC	2 W 3RD ST JAMESTOWN NY 14701	12/7/2017	12/31/2025	APPROVED	3/27/2018		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	C010940	ORIGINAL	PA FILED CONTRACT - ADMINISTER 2017 AND 2018 ANNUAL BUSINESS PLAN COMPETITIONS & OPERATIONS SUPPORT	43NORTH LLC	640 ELLICOTT STREET STE. 108 BUFFALO NY 14203	11/29/2017	12/31/2022	APPROVED	3/27/2018		OSC	\$10,000,000.00	\$10,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010954	ORIGINAL	PA FILED CONTRACT- RENOVATION & EQUIPPING OF COYNE BLDG TO UPGRADE SCIENCE LABS & ACADEMIC FACILITIES	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE NY 13214	11/6/2017	12/31/2023	APPROVED	3/23/2018		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	C010974	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION RENOVATION EQUIPMENT & OPERATION COSTS TO SUPPORT 6 PROJECTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/16/2017	12/31/2023	APPROVED	3/26/2018		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	C010984	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 20550 ROCHESTER NY 14602	11/8/2017	12/31/2023	APPROVED	3/29/2018		OSC	\$2,221,685.00	\$2,221,685.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C010998	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS	THE CHAMPLAIN TELEPHONE CO	1118 STATE RTE 9 PO BOX 782 CHAMPLAIN NY 12919	9/5/2017	12/31/2023	APPROVED	3/16/2018		OSC	\$1,362,901.00	\$1,362,901.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE AFFORDABLE HOUSING CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010067	ORIGINAL	PA FILED CONTRACT - AFFORDABLE HOUSING	HABITAT FOR HUMANITY NEW YORK CITY INC	111 JOHN STREET 23RD FLOOR NEW YORK NY 10038	2/10/2017	9/30/2018	APPROVED	5/24/2017		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)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C011007	ORIGINAL	PA FILED CONTRACT - OPERATING ACTIVITIES TO OPERATE A SUSTAINABLE BUFFALO MANUFACTURING WORKS	EDISON WELDING INSTITUTE INC	1250 ARTHUR E ADAMS DRIVE COLUMBUS OH 43221	11/29/2017	12/31/2024	APPROVED	3/23/2018		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	C011011	ORIGINAL	PA FILED CONTRACT - INSTALLATION OR UPGRADE BROADBAND NETWORKS TO EXPAND BROADBAND ACCESS	EMPIRE TELEPHONE CORP	PO BOX 349 PRATTSBURGH NY 14873	11/7/2017	12/31/2023	APPROVED	3/23/2018		OSC	\$2,159,302.00	\$2,159,302.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C011057	AMENDMENT	PA FILED CONTRACT - MOD#2 FOR FORKLIFT REPAIR FOR NEW YORK CITY TRANSIT DEPT. OF BUSES (DOB) AND MTA	CONTINENTAL LIFT TRUCK INC	127-18 FOCH BLVD SOUTH OZONE PARK NY 11420	3/2/2017	9/2/2017	APPROVED	4/6/2017		OSC	\$245,000.00	\$245,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C012016	ORIGINAL	SPILLWAY FOUNDATION REMEDIATION AND CONCRETE REPAIR DESIGN CONKLINGVILLE DAM SARATOGA COUNTY	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK NY 12065	11/20/2017	6/30/2022	APPROVED	11/20/2017		OSC	\$1,079,000.00	\$1,079,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C012057	ORIGINAL	PA FILED CONTRACT - PHARMACY BENEFITS MANAGER SERVICES	EXPRESS SCRIPTS INC	ONE EXPRESS WAY ST LOUIS MO 63121	1/1/2016	12/31/2018	APPROVED	6/2/2017		OSC	\$728,490,000.00	\$728,490,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C012141	AMENDMENT	PA FILED CONTRACT - LIGHT WEIGHT SUBWAY CAR WHEELS AMEND DELIVERY SCHEDULE	SUMMIT RAILROAD PRODUCTS INC	500 NORTH WALNUT STREET BURNHAM PA 17009	10/9/2015	9/28/2018	APPROVED	7/26/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C013601	AMENDMENT	PA FILED CONTRACT ESTIMATED USE CONTRACT FOR PORTABLE RADIOS	STATE COMMUNICATIONS INC	145-06 14TH AVE WHITESTONE NY 11357			APPROVED	12/1/2017		OSC	\$1,558,440.00	\$1,558,440.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C014229	AMENDMENT	PA FILED CONTRACT - HELP POINT UNIT WITH SIP AND VOIP INTERCOM MODULE	AURORA ELECTRIC INC	JFK INTL AIRPORT BLDG 141 1 ST JAMAICA NY 11430			APPROVED	10/23/2017		OSC	\$334,483.00	\$334,483.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C014859	AMENDMENT	PA FILED CONTRACT CUSTOMER INFORMATION SYSTEM	RHTW SYSTEMS CORP	926 LINCOLN AVE HOLBROOK NY 11741	10/4/2016	9/3/2017	APPROVED	6/9/2017		OSC	\$803,200.00	\$803,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C014863	ORIGINAL	PA FILED CONTRACT - CUSTOMER INFORMATION SYSTEM	RHTW SYSTEMS CORP	926 LINCOLN AVE HOLBROOK NY 11741	10/4/2016	7/3/2017	APPROVED	4/20/2017		OSC	\$2,160,718.00	\$2,160,718.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C014864	AMENDMENT	PA FILED CONTRACT - CUSTOMER INFORMATION SYSTEM ESTIMATED QUANTITY CONTRACT	RHTW SYSTEMS CORP	926 LINCOLN AVE HOLBROOK NY 11741			NON APPROVED	11/13/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$2,011,959.00	\$2,011,959.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C014864	AMENDMENT	PA FILED CONTRACT CUSTOMER INFORMATION SYSTEM	RHTW SYSTEMS CORP	926 LINCOLN AVE HOLBROOK NY 11741			APPROVED	11/20/2017		OSC	\$2,296,034.00	\$2,296,034.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C017014	ORIGINAL	CONTRACTS PA FILED CONTRACT ULTRASONIC TESTING INTERNAL RAIL FLAW INSPECTIONS & TECHNICAL SUPPORT SERVICES	DAP-NDT LLC	241 ETHAN ALLEN HIGHWAY RIDGEFIELD CT 06877	12/5/2016	12/4/2017	APPROVED	7/18/2017		OSC	\$1,423,888.00	\$1,423,888.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C017258	ORIGINAL	PA FILED CONTRACT - HELP POINT MEDIUM METAL FRONT CHASSIS	AURORA ELECTRIC INC	JFK INTL AIRPORT BLDG 141 1 ST JAMAICA NY 11430	1/25/2017	4/24/2018	APPROVED	5/15/2017		OSC	\$1,482,417.00	\$1,482,417.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C017893	ORIGINAL	PA FILED CONTRACT RFA RESILIENT FASTENERS FOR 100-8 RAIL	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE AL 35950	5/3/2017	5/3/2018	APPROVED	6/9/2017		OSC	\$3,511,494.00	\$3,511,494.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C018293	ORIGINAL	PA FILED CONTRACT - WORKERS COMPENSATION CLAIMS ADMINISTRATION SYSTEM	ORIGAMI RISK LLC	222 W. MERCHANDISE MART PLAZA SUITE 2300 CHICAGO IL 60654	6/1/2017	5/31/2027	APPROVED	2/28/2018		OSC	\$3,437,381.00	\$3,437,381.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C018490	ORIGINAL	PA FILED CONTRACT - MOBILE TRACK VACUUM CLEANERS USED IN SUBWAY & OUTDOOR STATIONS	VAC-U-MAX	69 WILLIAM STREET BELLEVILLE NJ 07109	7/18/2017	11/15/2017	APPROVED	10/17/2017		OSC	\$1,077,954.00	\$1,077,954.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C018546	ORIGINAL	PA FILED CONTRACT - REMANUFACTURED BUS ENGINE PARTS	CUMMINS INC	DBA CUMMINS SALES AND SERVICE 500 JACKSON STREET COLUMBUS IN 47202-3005	7/26/2017	7/25/2020	APPROVED	9/5/2017		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	BEST PRICE	1	C018562	ORIGINAL	PA FILED CONTRACT - RAIL TRACK	LB FOSTER COMPANY	415 HOLIDAY DRIVE PITTSBURGH PA 15220	7/27/2017	7/27/2018	APPROVED	10/4/2017		OSC	\$6,562,453.00	\$6,562,453.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C018680	ORIGINAL	PA FILED CONTRACT ESTIMATED USE CONTRACT FOR RAIL FASTENER PLATES	PANDROL USA LP	PO BOX 367 501 SHARPTOWN ROAD BRIDGEPORT NJ 08014	8/15/2017	8/15/2018	APPROVED	12/1/2017		OSC	\$1,945,010.00	\$1,945,010.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C018731	ORIGINAL	PA FILED CONTRACT RESILIENT FASTENERS	K&K TECHNOLOGIES INC DBA CONSTRUCTION POLYMERS COMPANY	11425 CHAMPLAIN TRAIL CHAGRIN FALLS OH 44023	8/18/2017	8/17/2018	APPROVED	1/31/2018		OSC	\$3,497,000.00	\$3,497,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	C018881	ORIGINAL	PA FILED CONTRACT - 15 MONTH	THE AFTERMARKET PARTS COMPANY LLC	NEW FLYER PARTS 3229 SAWMILL PARKWAY DELAWARE OH 43015	9/11/2017	12/10/2018	APPROVED	10/12/2017		OSC	\$1,892,275.50	\$1,892,275.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C019247	ORIGINAL	PA FILED CONTRACT RECONDITIONED CUMMINS ENGINES FOR 2010 NOVA ARTICS	CUMMINS INC	DBA CUMMINS SALES AND SERVICE 500 JACKSON STREET COLUMBUS IN 47202-3005	10/27/2017	4/26/2019	APPROVED	1/5/2018		OSC	\$2,193,755.00	\$2,193,755.00

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)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C019254	ORIGINAL	PA FILED CONTRACT RE-CONDITIONED CUMMINS ENGINES FOR 2013 NEW FLYER CNG BUSES	CUMMINS INC	DBA CUMMINS SALES AND SERVICE 500 JACKSON STREET COLUMBUS IN 47202-3005	10/27/2017	4/26/2019	APPROVED	1/8/2018		OSC	\$2,195,550.00	\$2,195,550.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C019479	ORIGINAL	PA FILED CONTRACT DETROIT DIESEL REMANUFACTURED PARTS	STEWART & STEVENSON POWER PRODUCTS LLC	DBA: ATLANTIC POWER SYSTEMS AND ATLANTIC DETROIT DIESEL 180 ROUTE 17 SOUTH- PO BOX 950 LODI NJ 07644	11/22/2017	11/21/2019	APPROVED	1/8/2018		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C027733	AMENDMENT	-PA FILED CONTRACT - THREE MONTH CONTRACT EXTENSION	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY NY 12203	6/30/2017	9/30/2017	NON APPROVED	8/2/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$586,525.00	\$586,525.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C027733	ORIGINAL	-PA FILED CONTRACT - IMPLEMENTATION SERVICES FOR RESIDENTIAL LOW-INCOME PROGRAM	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY NY 12203	7/1/2012	6/30/2017	APPROVED	6/29/2017		OSC	\$14,767,556.31	\$14,767,556.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C028575	ORIGINAL	PA FILED CONTRACT - NYSEDA ENTREPRENEURS-IN-RESIDENCE	HIGH TECH ROCHESTER INC	150 LUCIUS GORDON DR STE 100 WEST HENRIETTA NY 14586	7/20/2012	5/31/2018	APPROVED	10/16/2017		OSC	\$1,950,000.00	\$1,950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032007	AMENDMENT	AMENDMENT 5 ADDS TIME & FUNDS ENGINEERING SERVICES CONKLINGVILLE DAM SARATOGA COUNTY	GEI CONSULTANTS INC	PO BOX 843005 BOSTON MA 02284-3005		12/31/2018	APPROVED	3/12/2018		OSC	\$22,500.00	\$22,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032007	AMENDMENT	AMENDMENT 5 ADDS TIME & FUNDS FOR EXTRA ENGINEERING SERVICES WORK CONKLINGVILLE DAM SARATOGA COUNTY	GEI CONSULTANTS INC	PO BOX 843005 BOSTON MA 02284-3005		12/31/2018	NON APPROVED	2/28/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$22,500.00	\$22,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C034784	ORIGINAL	PA FILED CONTRACT - DELIVER & INSTALL TWO CRANES	PERMADUR INDUSTRIES INC	186 ROUTE 206 SOUTH HILLSBOROUGH NJ 08844	4/7/2017	9/5/2018	APPROVED	6/19/2017		OSC	\$1,716,476.00	\$1,716,476.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038848	ORIGINAL	E-HAIL PILOT PROGRAM FOR PARATRANSIT	VERIFONE INC	LOCKBOX 774060 4060 SOLUTIONS CENTER CHICAGO IL 60677	11/1/2017	10/31/2018	APPROVED	10/4/2017		OSC	\$11,627,562.00	\$11,627,562.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C040494	AMENDMENT	PA FILED CONTRACT - FURNISH AND DELIVER READY-MIX CONCRETE (USC-JENNA) EXTENSION	JENNA CONCRETE	1465 BRONX RIVER AVENUE BRONX NY 10472	5/27/2014	11/26/2018	APPROVED	7/26/2017		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	C040494	ORIGINAL	PA FILED CONTRACT FURNISH ASSORTED GRADES OF READY MIX CONCRETE AT VARIOUS NYC TRANSIT LOCATIONS	JENNA CONCRETE	1465 BRONX RIVER AVENUE BRONX NY 10472	5/27/2014	5/26/2017	APPROVED	7/17/2017		OSC	\$2,977,611.00	\$2,977,611.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C04049A	AMENDMENT	PA FILED CONTRACT - EXTENSION	FERRARA BROS BUILDING MATERIALS CORPORATION	120-05 31ST AVENUE FLUSHING NY 11354	5/27/2014	11/26/2018	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C04049A	AMENDMENT	PA FILED CONTRACT - NO COST TIME EXTENSION READY MIXED CONCRETE FOR NYCTA	FERRARA BROS BUILDING MATERIALS CORPORATION	120-05 31ST AVENUE FLUSHING NY 11354	7/7/2016	11/26/2018	NON APPROVED	7/27/2017	- STS/AC340-S CONTENT INCORRECT CONTRACT TERM	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	C04049A	ORIGINAL	PA FILED CONTRACT FURNISH ASSORTED GRADES OF READY MIX CONCRETE TO MULTIPLE NYC TRASIT LOCATIONS	FERRARA BROS BUILDING MATERIALS CORPORATION	120-05 31ST AVENUE FLUSHING NY 11354	5/23/2014	7/26/2017	APPROVED	7/17/2017		OSC	\$1,822,431.50	\$1,822,431.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C041328	AMENDMENT	PA FILED CONTRACT - PREVENTIVE MAINTENANCE & REPAIR OF HVAC EQUIPMENT	M&S MECHANICAL SERVICES	855 CONKLIN ST STE F FARMINGDALE NY 11735	1/1/2017	12/31/2019	NON APPROVED	6/14/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$826,487.60	\$826,487.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C041328	AMENDMENT	PA FILED CONTRACT PREVENTIVE MAINTENANCE AND REPAIR OF HVAC EQUIPMENT MODIFICATION TO ADD TWO UNITS	M&S MECHANICAL SERVICES	855 CONKLIN ST STE F FARMINGDALE NY 11735	1/1/2017	12/31/2019	APPROVED	6/23/2017		OSC	\$11,497.60	\$11,497.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C041328	AMENDMENT	PA FILED CONTRACT - PREVENTATIVE MAINTENANCE AND REPAIR HVAC EQUIPMENT ADD TESTING REQUIREMENTS	M&S MECHANICAL SERVICES	855 CONKLIN ST STE F FARMINGDALE NY 11735	1/1/2017	12/31/2019	NON APPROVED	6/14/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C041328	AMENDMENT	PA FILED CONTRACT PREVENTIVE MAINTENANCE AND REPAIR OF HVAC EQUIPMENT	M&S MECHANICAL SERVICES	855 CONKLIN ST STE F FARMINGDALE NY 11735	1/1/2017	12/31/2019	APPROVED	6/21/2017		OSC	(\$809,349.00)	\$809,349.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C041328	AMENDMENT	PA FILED CONTRACT PREVENTIVE MAINTENANCE AND REPAIR OF HVAC EQUIPMENT	M&S MECHANICAL SERVICES	855 CONKLIN ST STE F FARMINGDALE NY 11735	1/1/2017	12/31/2019	APPROVED	6/21/2017		OSC	\$5,641.00	\$5,641.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C041328	AMENDMENT	PA FILED CONTRACT - PREVENTIVE MAINTENANCE & REPAIR OF HVAC EQUIPMENT	M&S MECHANICAL SERVICES	855 CONKLIN ST STE F FARMINGDALE NY 11735	1/1/2017	12/31/2019	NON APPROVED	6/14/2017	- STS/AC340-S INFORMATION INCORRECT	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	C041409	ORIGINAL	PA FILED CONTRACT - MICRO CAB MODIFICATION PROJECT VH051C	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219	5/4/2017	3/26/2022	APPROVED	7/3/2017		OSC	\$10,997,029.00	\$10,997,029.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C04F895	AMENDMENT	PA FILED CONTRACT - ADD FUNDING FOR ONGOING SUPPORT AND MAINTENANCE	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND WA 98033	9/14/2004	3/31/2020	APPROVED	4/27/2017		OSC	\$707,208.00	\$707,208.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C04F895	AMENDMENT	PA FILED CONTRACT - BUDGET MOD-PARATRANSIT TRIP SCHEDULING SW AND IVR SYSTEM	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND WA 98033	9/14/2004	3/31/2020	APPROVED	5/18/2017		OSC	\$5,927,513.51	\$5,927,513.51
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C04F895	AMENDMENT	-PA FILED CONTRACT - ADDITION OF FUNDS FOR ENHANCEMENTS	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND WA 98033	6/1/2004		APPROVED	12/7/2017		OSC	\$748,999.49	\$748,999.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C051190	AMENDMENT	PA FILED CONTRACT - MAINTENANCE OF MOBILE WASH UNITS	GENERAL REPAIR SERVICE ON NY INC	3399 LAWSON BLVD OCEANSIDE NY 11572	12/2/2013	12/1/2017	APPROVED	10/12/2017		OSC	\$220,000.00	\$220,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C051190	AMENDMENT	PA FILED CONTRACT BUDGET MODIFICATION FOR MAINTENANCE OF MOBILE WASH UNITS	GENERAL REPAIR SERVICE ON NY INC	3399 LAWSON BLVD OCEANSIDE NY 11572	12/2/2013	12/1/2017	APPROVED	6/21/2017		OSC	\$236,000.00	\$236,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C056058	AMENDMENT	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080	8/13/2015	8/12/2018	APPROVED	10/16/2017		OSC	\$4,997,694.44	\$4,997,694.44
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C05L931	AMENDMENT	PA FILED CONTRACT - BUDGET MODIFICATION	INIT INNOVATIONS IN TRANSPORTATION INC	1420 KRISTINA WAY CHESAPEAKE VA 23320	12/23/2005	9/14/2021	APPROVED	4/5/2017		OSC	\$717,478.47	\$717,478.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C05L931	AMENDMENT	-PA FILED CONTRACT - MODIFICATIONS TO THE CONTRACT	INIT INNOVATIONS IN TRANSPORTATION INC	1420 KRISTINA WAY CHESAPEAKE VA 23320	12/23/2005	9/14/2021	NON APPROVED	6/1/2017	SUPPLEMENTAL DOCUMENTATION -NEED ALL MODIFICATIONS SUBMITTED IN ORDER	OSC	(\$345,453.06)	\$345,453.06
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C05L931	AMENDMENT	PA FILED CONTRACT - MODIFICATIONS #4, 5, AND 6	INIT INNOVATIONS IN TRANSPORTATION INC	1420 KRISTINA WAY CHESAPEAKE VA 23320	12/23/2005	9/14/2021	APPROVED	6/29/2017		OSC	\$11,922,539.04	\$11,922,539.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C062016	ORIGINAL	ENGINEERING SERVICES OLD FORGE AND SIXTH LAKE DAMS HAMILTON COUNTY	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO IL 60693	10/11/2017	9/30/2022	NON APPROVED	3/29/2018	DELAYED AGENCY RESPONSE - MISSING INFORMATION FOR SUBCONTRACTOR	OSC	\$1,008,000.00	\$1,008,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C063260	AMENDMENT	-PA FILED CONTRACT - ONE YEAR EXTENSION	AUTOMOTIVE RENTALS INC	PO BOX 8500-4375 PHILADELPHIA PA 19178		7/31/2018	APPROVED	11/9/2017		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	C063756	AMENDMENT	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	TOOL & PRECISION MACHINING INC	115-10 14TH ROAD COLLEGE POINT NY 11356		11/7/2017	APPROVED	7/14/2017		OSC	\$99,000.00	\$99,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C067837	AMENDMENT	PA FILED CONTRACT - BUDGET ADJUSTMENT	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS TX 75320			APPROVED	9/13/2017		OSC	\$189,305.33	\$189,305.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C071679	ORIGINAL	PA FILED CONTRACT MAINTENANCE AND TESTING OF FIRE RETARDANT CYLINDERS	LUND FIRE PRODUCTS CO INC	TOM BISOGNO PO BOX 610522 BAYSIDE NY 11361	4/21/2017	4/20/2022	APPROVED	11/6/2017		OSC	\$1,626,195.00	\$1,626,195.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C075371	ORIGINAL	PA FILED CONTRACT - PROGRAM MANAGEMENT SERVICES FOR GCT TRAIN SHED REHABILITATION	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	3/31/2017	3/30/2023	APPROVED	5/18/2017		OSC	\$10,390,038.20	\$10,390,038.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C080042	ORIGINAL	INSTALL, TEST AND COMMISSION ON BOARD VIDEO EQUIPMENT ONTO M-7 FLEET	BOMBARDIER TRANSIT CORP	1101 PARENT ST ST BRUNO QC J3V 6E6	4/21/2017	8/20/2018	NON APPROVED	6/29/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$7,828,160.00	\$7,828,160.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C080052	ORIGINAL	PA FILED CONTRACT - CONSULTING SERVICES FOR BL20 OVERHAUL	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	5/15/2017	6/15/2021	APPROVED	7/14/2017		OSC	\$2,437,465.00	\$2,437,465.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C081134	ORIGINAL	-PA FILED CONTRACT - RETAINING WALLS DESIGN, ENGINEERING, AND INSPECTION	KS ENGINEERS PC	494 BROAD ST 4TH FL NEWARK NJ 07102	4/19/2017	12/19/2019	APPROVED	6/29/2017		OSC	\$980,023.79	\$980,023.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C086071	AMENDMENT	PA FILED CONTRACT - MOD #3 - ADD SUPPORT SERVICES FOR LIRR AND MNR NEW FARE PAYMENT SYS	CH2M HILL NEW YORK INC	22 CORTLANDT STREET NEW YORK NY 10007	12/31/2013	6/30/2018	APPROVED	4/7/2017		OSC	\$670,000.00	\$670,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C086071	AMENDMENT	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	CH2M HILL NEW YORK INC	22 CORTLANDT STREET NEW YORK NY 10007	2/7/2018	10/30/2022	NON APPROVED	3/20/2018	DELAYED AGENCY RESPONSE	OSC	\$10,178,245.00	\$10,178,245.00
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 - MOD #5 12 MONTH EXTENSION & INCREASE IN FUNDS	TRAK ENGINEERING INC	2901 CRESCENT DRIVE TALLAHASSEE FL 32309		2/26/2019	APPROVED	3/19/2018		OSC	\$192,513.18	\$192,513.18
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 - MODIFICATION/CHANGE ORDER NO: 5	TRAK ENGINEERING INC	2901 CRESCENT DRIVE TALLAHASSEE FL 32309		2/27/2019	NON APPROVED	3/9/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$192,513.18	\$192,513.18
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	SERVICE	BEST PRICE	1	C090817	ORIGINAL	ELEVATOR MAINTENANCE & REPAIR AT UNITED NATIONS PLAZA	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	9/1/2017	8/31/2018	APPROVED	10/23/2017		OSC	\$539,636.16	\$539,636.16

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)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C096752	AMENDMENT	PA FILED CONTRACT - REPAIR AND INSTALLATION OF SUBWAY PLUMBING SERVICES	M&S MECHANICAL SERVICES	855 CONKLIN ST STE F FARMINGDALE NY 11735	10/28/2015	10/31/2018	APPROVED	8/29/2017		OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C096752	AMENDMENT	PA FILED CONTRACT REPAIR AND INSTALLATION OF PLUMBING SERVICES SUBWAYS FUNDING INCREASE FOR ITEM 1	M&S MECHANICAL SERVICES	855 CONKLIN ST STE F FARMINGDALE NY 11735		10/31/2018	APPROVED	10/12/2017		OSC	\$1,079,071.81	\$1,079,071.81
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C098583	AMENDMENT	PA FILED CONTRACT - REPAIR, REPLACEMENT AND TESTING OF PETROLEUM TANK SYSTEMS AND ASSOCIATED PIPING	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356			NON APPROVED	10/12/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$488,372.74	\$488,372.74
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C0A0529	AMENDMENT	PA FILED CONTRACT - THREE YEAR EXTENSION & UPGRADE TO HASTUS SOFTWARE	GIRO INC LE GROUPE EN INFORMATIQUE ET RECHERCHE OPERATIONNELLE	75 PORT-ROYAL STREET EAST SUITE 50 MONTREAL QC H3L 3T1	8/4/1998	3/8/2020	APPROVED	9/1/2017		OSC	\$619,142.00	\$619,142.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CAPITAL CONSTRUCTION COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C0P5868	ORIGINAL	CONTRACTS PROJECT MANAGEMENT SERVICES LIRR MAINLINE THIRD TRACK EXPANSION NYC	OVE ARUP & PARTNERS PC	77 WATER STREET NEW YORK NY 10005	12/26/2017	12/26/2020	APPROVED	3/16/2018		OSC	\$66,818,615.00	\$66,818,615.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100423	AMENDMENT	CONTRACT AMOUNT INCREASE	SIVE PAGET AND RIESEL PC	460 PARK AVE NEW YORK NY 10022			APPROVED	12/12/2017		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C100735	AMENDMENT	2 YEAR EXTENSION & NAME CHANGE	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		6/11/2020	APPROVED	2/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C100735	AMENDMENT	CORRECT START DATE OF CONTRACT	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320	6/12/2008		APPROVED	2/27/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST VALUE	2	C100735	ORIGINAL	CORRECT START OF CONTRACT	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320	6/12/2008	6/11/2020	NON APPROVED	2/13/2018	- STS/AC340-S FATALLY FLAWED - ENTERED AS A SEQ#0	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100739	AMENDMENT	THREE YEAR RENEWAL AND AMENDMENT TO ADD ALL ELECTRONIC TOLLING AT TAPPAN ZEE BRIDGE	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		9/16/2020	APPROVED	11/15/2017		OSC	\$71,950,000.00	\$71,950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100946	AMENDMENT	SEVEN (7) MONTH CONTRACT EXTENSION	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673		5/31/2017	APPROVED	4/11/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C100946	ORIGINAL	GOVERNMENT BANKING SERVICES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673	6/1/2017	5/31/2018	NON APPROVED	2/5/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100946	AMENDMENT	1 YEAR EXTENSION	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673		5/31/2018	APPROVED	2/21/2018		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	C101673	ORIGINAL	PA FILED CONTRACT - THREE HEAVY DUTY DUAL AXLE FLAT BED CRANE TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	12/6/2017	12/6/2018	APPROVED	12/26/2017		OSC	\$1,442,957.58	\$1,442,957.58
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C104339	AMENDMENT	PA FILED CONTRACT - LEASE A TRAIN AND SERVICE FLASH BUTT WELDING SYSTEM AT LINDEN YARD	DELTA RAILROAD CONSTRUCTION INC	2648 W. PROSPECT RD ASHTABULA OH 44004			APPROVED	3/27/2018		OSC	\$2,024,800.00	\$2,024,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C107301	ORIGINAL	PA FILED CONTRACT - GREENHOUSE LIGHTING	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	1/1/2017	1/1/2024	APPROVED	6/29/2017		OSC	\$3,120,000.00	\$3,120,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C10905A	ORIGINAL	PA FILED CONTRACT - ZERO EMISSION CREDITS NUCLEAR FACILITIES	EXELON CORPORATION	200 EXELON WAY KENNETT SQUARE PA 19348	3/31/2017	3/31/2029	APPROVED	3/16/2018		OSC	\$107,492,335.09	\$107,492,335.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C110820	ORIGINAL	PA FILED CONTRACT - NY POWER ELECTRONICS MANUFACTURING CONSORTIUM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2018	APPROVED	11/7/2017		OSC	\$23,000,000.00	\$23,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C110960	ORIGINAL	PA FILED CONTRACT - HEX BEAM LINE	BROOKHAVEN SCIENCE ASSOCIATES LLC	PO BOX 5000 BLDG 400D UPTON NY 11973-5000	8/1/2017	7/31/2022	APPROVED	11/15/2017		OSC	\$25,000,000.00	\$25,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C111607	ORIGINAL	PA FILED CONTRACT - ZERO EMISSIONS CREDIT (ZEC) PROGRAM	CONSTELLATION ENERGY NUCLEAR GROUP LLC	10 DEARBORN STREET 51ST FLR CHICAGO IL 60603	11/18/2016	3/31/2029	APPROVED	9/21/2017		OSC	\$283,004,363.68	\$283,004,363.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C111610	ORIGINAL	PA FILED CONTRACT ZERO EMISSIONS CREDIT - NUCLEAR FACILITIES	CONSTELLATION ENERGY NUCLEAR GROUP LLC	10 DEARBORN STREET 51ST FLR CHICAGO IL 60603	11/18/2016	3/31/2029	APPROVED	9/18/2017		OSC	\$92,265,941.24	\$92,265,941.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C112300	ORIGINAL	PA FILED CONTRACT - PURCHASE 3 MOTORCOACHES	MOTOR COACH INDUSTRIES INC	1700 E. GOLF ROAD SUITE 309 SCHAUMBURG IL 60123	4/27/2017	4/27/2019	APPROVED	6/23/2017		OSC	\$1,485,321.00	\$1,485,321.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C112438	ORIGINAL	PA FILED CONTRACT - CONSULTANT FOR WORLDWIDE TECHNICAL INSPECTION SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	11/1/2017	10/31/2022	APPROVED	9/21/2017		OSC	\$40,145,843.00	\$40,145,843.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C113300	ORIGINAL	PA FILED CONTRACT - ULTRA LOW SULFUR DIESEL FUEL	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON NY 13902	6/1/2018	5/31/2019	APPROVED	6/23/2017		OSC	\$4,506,982.00	\$4,506,982.00
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 - PURCHASE OPTION OF SEVEN 7 MCCULLOCH RAIL TRTS WITH PARTS AND SERVICE	W & D MCCULLOCH LTD	DBA MCCULLOCH RAIL LTD CRAIGEMAINS MAIN ST GIRVAN KA26 0NB	5/10/2016	5/8/2020	APPROVED	8/29/2017		OSC	\$1,349,950.00	\$1,349,950.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C115300	ORIGINAL	PA FILED CONTRACT - LEASE OF RADIAL TIRES FOR TRANSIT BUSES	BRIDGESTONE AMERICAS TIRE OPERATIONS	PO BOX 910530 DENVER CO 80291	12/1/2017	12/1/2022	APPROVED	2/20/2018		OSC	\$2,380,000.00	\$2,380,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C117361	ORIGINAL	PA FILED CONTRACT - GEOTHERMAL CAMPUS CHALLENGE	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS NY 10601-3104	8/21/2017	8/20/2022	APPROVED	11/1/2017		OSC	\$3,775,000.00	\$3,775,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C119873	ORIGINAL	PA FILED CONTRACT MAINTENANCE AND SUPPORT OF PROPULSION CONTROL SYSTEM ORION HYBRID BUSES	NORTH EASTERN BUS REBUILDERS	6 CONNOR LANE DEER PARK NY 11729	1/19/2018	1/18/2022	APPROVED	2/28/2018		OSC	\$13,274,659.00	\$13,274,659.00
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 CONTRACTS-MODIFICATION TO CONTRACT PROVISIONS	LORAM MAINTENANCE OF WAY INC	3900 ARROWHEAD DRIVE HAMEL MN 55340			APPROVED	12/29/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C123456	ORIGINAL	PA FILED CONTRACT PARATRANSIT TRANSPORTATION SERVICES AGREEMENT	REJHA GROUP LLC	DBA A+ MEDITRANS 23 RAILROAD AVE ALBANY NY 12205	2/1/2017	2/1/2022	NON APPROVED	5/10/2017	-STS/AC340-S CONTENT: END DATE & TRANSACTION AMOUNT ARE INCORRECT.	OSC	\$16,300,000.00	\$16,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C124200	ORIGINAL	PA FILED CONTRACT - BUS SHELTERS	BRASCO INTERNATIONAL INC	32400 INDUSTRIAL DR MADISON HEIGHTS MI 48071	2/28/2017	2/28/2022	NON APPROVED	4/20/2017	-STS/AC340-S CONTENT -INCORRECT AMOUNT AND CONTRACT END DATE	OSC	\$1,465,000.00	\$1,465,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C129206	ORIGINAL	TIRE LEASING AND TESTING AGREEMENT FOR NEW YORK CITY TRANSIT AUTHORITY	MICHELIN NORTH AMERICA INC	ONE PARKWAY SOUTH GREENVILLE SC 29615	12/12/2017	9/30/2019	APPROVED	12/20/2017		OSC	\$2,482,200.48	\$2,482,200.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C133073	ORIGINAL	PA FILED CONTRACT - INSPECTION MAINTENANCE AND REPAIR OF WHEEL TRUING MACHINES	SIMMONS MACHINE TOOL CORPORATION	1700 NORTH BROADWAY ALBANY NY 12204	9/29/2017	9/28/2020	APPROVED	10/26/2017		OSC	\$2,550,533.00	\$2,550,533.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C140030	ORIGINAL	PA FILED CONTRACT REPAIR REMOVAL AND REPLACEMENT OF COMPONENTS FOR BUS WASH SYSTEMS	JALA EQUIPMENT COMPANY LLC	177 IRMA DRIVE OCEANSIDE NY 11572	5/1/2017	4/30/2021	APPROVED	6/9/2017		OSC	\$1,086,689.00	\$1,086,689.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C151311	AMENDMENT	PA FILED CONTRACT ENGINEERING SERVICES FOR REHAB AND CONSTRUCTION WORK VARIOUS SITES WITHIN NYS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			NON APPROVED	9/6/2017	-STS/AC340-S CONTENT: CONTRACT END DATE INCORRECT	OSC	\$3,945,301.75	\$3,945,301.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C152641	ORIGINAL	PA FILED CONTRACT - ARMED, UNARMED AND SECURITY OPERATIONS CENTER MONITORING SECURITY SERVICES	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE NY 11556	2/1/2017	1/31/2022	APPROVED	5/12/2017		OSC	\$75,137,197.00	\$75,137,197.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C152642	ORIGINAL	PA FILED CONTRACT - ARMED AND UNARMED GUARDS	UNIVERSAL PROTECTION SERVICE LLC	229 W 36TH ST112TH FL NEW YORK NY 10018	2/1/2017	1/31/2022	APPROVED	6/9/2017		OSC	\$96,983,289.00	\$96,983,289.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C157419	ORIGINAL	PA FILED CONTRACT - 2ND AVENUE SUBWAY ELEVATOR AND ESCALATOR MAINTENANCE AND REPAIR	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	7/1/2017	6/30/2019	APPROVED	7/20/2017		OSC	\$1,997,024.00	\$1,997,024.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C15741A	ORIGINAL	PA FILED CONTRACT SECOND AVENUE SUBWAY ELEVATOR AND ESCALATOR MAINTENANCE AND REPAIR	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE NJ 07092	7/1/2017	6/30/2019	APPROVED	7/20/2017		OSC	\$2,956,701.00	\$2,956,701.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C159060	AMENDMENT	PA FILED CONTRACT - PURCHASE OF RE-MANUFACTURED BUS TRANSMISSIONS.	S CAMEROTA AND SONS INC	PO BOX 1134 ENFIELD CT 06083-1134	3/2/2015	3/1/2018	NON APPROVED	4/10/2017	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$950,595.00	\$950,595.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C159550	ORIGINAL	PA FILED CONTRACT - FURNISH AND DELIVER SAFETY SHOES AND WORK SHOES	SAF-GARD SAFETY SHOE CO	PO BOX 10379 GREENSBORO NC 27404	12/29/2017	12/28/2022	APPROVED	3/21/2018		OSC	\$20,169,218.15	\$20,169,218.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C161131	ORIGINAL	-PA FILED CONTRACT - AS-NEEDED ENERGY CONSULTING SERVICES	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	1/6/2017	1/5/2020	APPROVED	10/6/2017		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	BEST PRICE	1	C161988	ORIGINAL	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR RAG ON A ROLL UNITS	THE TRANZONIC COMPANIES DBA CCP INDUSTRIES	PO BOX 73627 CLEVELAND OH 44193	1/19/2018	4/20/2020	APPROVED	3/21/2018		OSC	\$1,196,363.52	\$1,196,363.52
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 BUILDINGS AT VARIOUS CLUNY SENIOR COLLEGES	ARAMARK MANAGEMENT SERVICES LP	24863 NETWORK PLACE CHICAGO IL 60673		9/30/2017	NON APPROVED	6/16/2017	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	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	C173429	AMENDMENT	PA FILED CONTRACT CONSTRUCTION MANAGEMENT HURRICANE SANDY STORM RELIEF	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791		5/31/2018	NON APPROVED	6/27/2017	-STS/AC340-S CONTENT	OSC	\$88,880,123.27	\$88,880,123.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C173434	AMENDMENT	PA FILED CONTRACT - ADDITIONAL CONSTRUCTION MANAGEMENT SERVICES, SECURITY ENHANCEMENT PROJECT	TDX CONSTRUCTION CORP	345 7TH AVE 12TH FL NEW YORK NY 10001			APPROVED	10/6/2017		OSC	\$1,466,255.90	\$1,466,255.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C173434	AMENDMENT	PA FILED CONTRACT - CONTRACT MANAGEMENT	TDX CONSTRUCTION CORP	345 7TH AVE 12TH FL NEW YORK NY 10001	3/1/2013	6/20/2018	NON APPROVED	7/10/2017	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,466,255.90	\$1,466,255.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C175791	ORIGINAL	-PA FILED CONTRACT - REPAIR OF TWENTY FLAT CAR FRAMES	KINKISHARYO INTERNATIONAL LLC	145 BAEKELAND AVE PISCATAWAY NJ 08854	9/15/2017	6/18/2020	APPROVED	11/9/2017		OSC	\$2,212,415.00	\$2,212,415.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C175792	ORIGINAL	-PA FILED CONTRACT - REPAIR OF EIGHT R141 FLAT CAR FRAMES	EBENEZER RAILCAR SERVICES	1005 INDIAN CHURCH ROAD WEST SENECA NY 14224	10/6/2017	7/10/2020	APPROVED	11/9/2017		OSC	\$1,311,968.00	\$1,311,968.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C178427	AMENDMENT	PUBLIC AUTHORITY FILED CONTRACT FOR ENERGY MANAGEMENT & COMMISSIONING SERVICES OFFICE OF MENTAL HEALTH FACILITIES STATEWIDE	ARAMARK MANAGEMENT SERVICES LP	24863 NETWORK PLACE CHICAGO IL 60673	12/13/2013	1/31/2017	NON APPROVED	5/10/2017	-STS/AC340-S CONTENT: INCORRECT AMOUNT	OSC	\$5,349,342.14	\$5,349,342.14
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 & POLLUTION PREVENTION OMH FACILITIES	AMERESCO INC	PO BOX 849720 DALLAS TX 75284-9720	12/1/2013	12/31/2020	APPROVED	4/12/2017		OSC	\$1,866,827.96	\$1,866,827.96
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 & POLLUTION PREVENTION OMH FACILITIES	AMERESCO INC	PO BOX 849720 DALLAS TX 75284-9720	12/13/2013	12/31/2018	NON APPROVED	12/8/2017	-STS/AC340-S CONTENT	OSC	\$1,614,704.97	\$1,614,704.97
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 - TASK ORDER NO.3 - SUBWAY ACTION PLAN OVERSIGHT	JBA CHANGE MANAGEMENT CORPORATION	90 BROAD STREET SUITE 344 NEW YORK NY 10004			APPROVED	2/15/2018		OSC	\$191,440.59	\$191,440.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	EMERGENCY	1	C179030	ORIGINAL	-PA FILED CONTRACT - CONSULTANT SERVICES CONTRACT FOR NYCT SUBWAY SERVICE IMPROVEMENT ASSESSMENT	JBA CHANGE MANAGEMENT CORPORATION	90 BROAD STREET SUITE 344 NEW YORK NY 10004	10/19/2017	10/18/2019	APPROVED	11/16/2017		OSC	\$1,315,060.90	\$1,315,060.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	4	C18012	ORIGINAL	TREE CUTTING SERVICES SYRACUSE	TTS TREE SERVICE LLC	3985 COUNTY ROUTE 27 RUSSELL NY 13684	3/14/2018	12/31/2018	NON APPROVED	3/27/2018	AGENCY REQUEST TO CORRECT CONTRACT VALUE	OSC	\$15,000.00	\$15,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	4	C18014	ORIGINAL	TREE CUTTING SERVICES/SYRACUSE	K HUGHES EXPERT TREE SERVICE LLC	P O BOX 462 HURLEY NY 12443	3/14/2018	12/31/2019	NON APPROVED	3/27/2018	AGENCY REQUEST - INCORRECT CONTRACT VALUE	OSC	\$30,000.00	\$30,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C180154	AMENDMENT	PA FILED CONTRACT DESIGN SERVICES NEW RESIDENCE SOUTHBEACH PC	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			APPROVED	10/11/2017		OSC	\$2,071,986.28	\$2,071,986.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	0	C18018	ORIGINAL	TREE CUTTING SERVICE/SYRACUSE	CRANES TREE SERVICE	7392 DUTCH STREET WOLCOTT NY 14590	3/14/2018	12/31/2019	NON APPROVED	3/27/2018	AGENCY REQUEST - INCORRECT CONTRACT VALUE	OSC	\$22,500.00	\$22,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C182592	AMENDMENT	PA FILED CONTRACT CONSTRUCTION MANAGEMENT CENTER 3 BUILDING LAGUARDIA COMMUNITY COLLEGE	TDX CONSTRUCTION CORP	345 7TH AVE 12TH FL NEW YORK NY 10001		8/14/2018	APPROVED	12/13/2017		OSC	\$1,360,523.25	\$1,360,523.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C182743	AMENDMENT	CO#27-ADDITIONAL BONDS-CUNY ASRC CLEAN ROOM TOOLS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	10/30/2014	2/17/2017	APPROVED	6/13/2017		OSC	\$8,399.00	\$8,399.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C182743	AMENDMENT	CO#34-ADDITIONAL INSURANCE COSTS-CUNY ASRC CLEAN ROOM TOOLS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236			APPROVED	10/19/2017		OSC	\$30,964.00	\$30,964.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C186797	ORIGINAL	PA FILED CONTRACT - MAINTENANCE OF MOBILE HIGH PRESSURE WASH UNITS	GENERAL REPAIR SERVICE ON NY INC	3399 LAWSON BLVD OCEANSIDE NY 11572	12/1/2017	11/30/2021	APPROVED	2/20/2018		OSC	\$2,505,757.30	\$2,505,757.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#30-CAT 6 PATCH PANEL-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236			APPROVED	11/2/2017		OSC	\$534.00	\$534.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#10-DRIP PAN-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	NON APPROVED	4/27/2017	-STS/AC340-S CONTENT - REVISIED CONTRACT TOTAL FOR CO#7 WAS INCORRECTLY ENTERED INTO CSS CAUSING TOTAL DISCREPANCIES FOR THE REMAINING COS CURRENTLY UNDER REVIEW (COS 8-12).	OSC	\$6,544.00	\$6,544.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#9-DRAIN LINE-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	NON APPROVED	4/27/2017	-STS/AC340-S CONTENT - REVISIED CONTRACT TOTAL FOR CO#7 WAS INCORRECTLY ENTERED INTO CSS CAUSING TOTAL DISCREPANCIES FOR THE REMAINING COS CURRENTLY UNDER REVIEW (COS 8-12).	OSC	\$6,013.70	\$6,013.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#12-AIR LINE-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	NON APPROVED	4/27/2017	-STS/AC340-S CONTENT - REVISIED CONTRACT TOTAL FOR CO#7 WAS INCORRECTLY ENTERED INTO CSS CAUSING TOTAL DISCREPANCIES FOR THE REMAINING COS CURRENTLY UNDER REVIEW (COS 8-12).	OSC	\$6,303.09	\$6,303.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#9-DRAIN LINE-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	APPROVED	5/16/2017		OSC	\$6,013.70	\$6,013.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#25-NEW ITEMS-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236			APPROVED	8/30/2017		OSC	\$48,122.00	\$48,122.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#11-AIR LINE-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	APPROVED	5/16/2017		OSC	\$5,888.43	\$5,888.43

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)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#27-NEW ITEMS-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236			APPROVED	9/12/2017		OSC	\$7,216.00	\$7,216.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#10-DRIP PAN-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	APPROVED	5/16/2017		OSC	\$6,544.00	\$6,544.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#12-AIR LINE-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	APPROVED	5/16/2017		OSC	\$6,303.00	\$6,303.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#28&29-NEW ITEMS & ADDITIONAL BOND COSTS-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236			APPROVED	10/2/2017		OSC	\$21,704.00	\$21,704.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#8-OUTLETS & CONDUIT-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	APPROVED	5/15/2017		OSC	\$4,809.00	\$4,809.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#10-REINFORCE SLAB-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	APPROVED	4/27/2017		OSC	\$5,492.00	\$5,492.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#6-PIPE INSULATION-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	APPROVED	4/27/2017		OSC	\$1,606.00	\$1,606.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#8-OUTLETS & CONDUIT-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	NON APPROVED	4/27/2017	STS/AC340-5 FATALLY FLAWED - REVISED CONTRACT TOTAL FOR CO#7 WAS INCORRECTLY ENTERED INTO CSS CAUSING TOTAL DISCREPANCIES FOR THE REMAINING COS CURRENTLY UNDER REVIEW (COS 8-12).	OSC	\$31,809.00	\$31,809.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#11-AIR LINE-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	NON APPROVED	4/27/2017	STS/AC340-5 CONTENT - REVISED CONTRACT TOTAL FOR CO#7 WAS INCORRECTLY ENTERED INTO CSS CAUSING TOTAL DISCREPANCIES FOR THE REMAINING COS CURRENTLY UNDER REVIEW (COS 8-12).	OSC	\$5,888.43	\$5,888.43
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#7-INSTALL BELLOWS-PIPE INSULATION-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	NON APPROVED	4/27/2017	STS/AC340-5 FATALLY FLAWED - ENTERED THE REVISED CONTRACT TOTAL INCORRECT	OSC	\$15,732.00	\$15,732.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#7-INSTALL BELLOWS-PIPE INSULATION-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	APPROVED	5/15/2017		OSC	\$42,732.00	\$42,732.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#13-EXTEND CED BY 90 DAYS-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236		8/29/2017	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#22/23/24 ADD NEW WORK&EXT CED BY 30 DAYS-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236		9/28/2017	APPROVED	6/19/2017		OSC	\$315,683.25	\$315,683.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#22 23 24 ADD NEW WORK & TE ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236		9/28/2017	NON APPROVED	6/13/2017	STS/AC340-5 FATALLY FLAWED	OSC	\$307,284.25	\$307,284.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#31-BONDS&INS-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236			APPROVED	3/8/2018		OSC	\$20,674.00	\$20,674.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#13-21-DELETE TASKS/ADD NEW WORK&EXT CED BY 90 DAYS-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	5/31/2017	APPROVED	6/7/2017		OSC	\$803,985.27	\$803,985.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	CO#25-ADD NEW DRAWINGS WORK-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	9/28/2017	APPROVED	7/13/2017		OSC	\$3,332.00	\$3,332.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C190148	AMENDMENT	TRANSACTION TO REMOVE COMES FROM SFS SEC 29-ASRC CDI LABORATORY EXPANSION AND ALTERATIONS	ADVANCETEC LLC	11300 BUSINESS CENTER DR RICHMOND VA 23236	6/14/2016	8/29/2017	APPROVED	6/7/2017		OSC	(\$8,399.00)	\$8,399.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C191208	AMENDMENT	PA FILED CONTRACT AMENDMENT 1 FOR CONSTRUCTION MANAGEMENT SERVICES SOUTH BEACH PSYCHIATRIC CENTER	TDX CONSTRUCTION CORP	345 7TH AVE 12TH FL NEW YORK NY 10001			APPROVED	2/27/2018		OSC	\$5,481,220.00	\$5,481,220.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C193572	AMENDMENT	PA FILED CONTRACT - CHANGE ORDERS #001 & #002	DYNTEK SERVICES INC	75 REMITTANCE DRIVE DEPT 1351 CHICAGO IL 60675		6/30/2018	APPROVED	10/6/2017		OSC	\$101,786.00	\$101,786.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C194434	AMENDMENT	PA FILED CONTRACT TERM CONSTRUCTION MANAGEMENT NTC&A SECURITY ENHANCEMENT PROJECT PHASE 2 3 4	STV CONSTRUCTION INC	225 PARK AVE SOUTH NEW YORK NY 10003	9/1/2016	8/31/2020	APPROVED	6/6/2017		OSC	\$1,854,665.18	\$1,854,665.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	NOT APPLICABLE	NOT APPLICABLE	C196192	AMENDMENT	PA FILED CONTRACT CONSTRUCTION MANAGEMENT SERVICES WA 1 LEHMAN COLLEGE LIBRARY VENTILATION BRONX NYC	THE MCKISSACK GROUP INC	1001 AVENUE OF THE AMERICAS 20TH FL NEW YORK NY 10018			APPROVED	10/3/2017		OSC	\$1,124,936.17	\$1,124,936.17
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C1A8053	AMENDMENT	PA FILED CONTRACT - EXTENSION REPAIR/OVERHAUL OF 80 COMPRESSOR MOTORS	ALBATROS NORTH AMERICA INC DBA SEPSA	445 DUANE AVENUE SCHENECTADY NY 12304	9/7/2001	9/16/2017	APPROVED	4/19/2017		OSC	\$244,000.00	\$244,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/5	NOT APPLICABLE	C200682	ORIGINAL	TOTTERVILLE DUNES SHORE PROTECTION PROJECT RICHMOND COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	3/7/2018	6/28/2022	APPROVED	3/29/2018		OSC	\$3,778,725.05	\$3,778,725.05
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C201019	ORIGINAL	PA FILED CONTRACT-CENTRAL NEW YORK PSYCHIATRIC CENTER SERVICE BUILDING GENERATOR AND SWITCHGEAR	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY NY 12303	11/30/2017	4/30/2019	APPROVED	12/6/2017		OSC	\$1,045,000.00	\$1,045,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201789	AMENDMENT	INTELLIGRANTS GRANT MANAGEMENT SOFTWARE	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS MI 48864			APPROVED	9/19/2017		OSC	\$1,817,813.75	\$1,817,813.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ENVIRONMENTAL FACILITIES CORPORATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C201802	ORIGINAL	SUITE OF CLOUD SERVICES FOR IT BUSINESS MODERNIZATION PROJECT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	2/15/2018	2/15/2023	APPROVED	2/27/2018		OSC	\$3,700,000.00	\$3,700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C20733C	AMENDMENT	PA FILED CONTRACT - ADDING SEPARATE PRICE SCHEDULES	CORPORATE TRANSPORTATION GROUP LTD	335 BOND STREET BROOKLYN NY 11231	9/1/2013	8/31/2018	APPROVED	4/5/2017		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	C20733C	AMENDMENT	CONTRACTS CONTRACT - LACK OF M/WBE LOWERED GOALS TO 0%	CORPORATE TRANSPORTATION GROUP LTD	335 BOND STREET BROOKLYN NY 11231			APPROVED	2/28/2018		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	C20733M	AMENDMENT	PA FILED CONTRACT - ADDING PRICING SCHEDULES	MEDICAL TRANSPORTATION MANAGEMENT INC	16 HAWK RIDGE DR LAKE SAINT LOUIS MO 63367	11/20/2013	11/19/2018	APPROVED	4/5/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C248900	ORIGINAL	--PA FILED CONTRACT - QUALITY ASSURANCE PROVIDER	THE CADMUS GROUP	100 5TH AVE STE 100 WALTHAM MA 02451	1/1/2012	8/31/2017	APPROVED	6/29/2017		OSC	\$5,316,857.00	\$5,316,857.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C250689	AMENDMENT	PA FILED CONTRACT - PURCHASE OF FORD F-550 CREW CAB UTILITY TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	5/18/2017	3/31/2018	APPROVED	12/12/2017		OSC	\$1,648,440.00	\$1,648,440.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C255745	ORIGINAL	PA FILED CONTRACT PURCHASE OF FIVE SCISSOR LIFT CREW CAB RACK TRUCKS	DIEHL & SONS INC	12901 ATLANTIC AVE RICHMOND HILL NY 11418	6/26/2017	6/25/2018	APPROVED	7/14/2017		OSC	\$1,059,810.00	\$1,059,810.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C255761	ORIGINAL	PA FILED CONTRACT PURCHASE OF ROAD SERVICE TRUCKS	DIEHL & SONS INC	12901 ATLANTIC AVE RICHMOND HILL NY 11418	6/26/2017	6/25/2018	APPROVED	7/10/2017		OSC	\$1,137,180.00	\$1,137,180.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C258369	ORIGINAL	PA FILED CONTRACT - PURCHASE OF CLIP TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	7/19/2017	5/10/2019	APPROVED	8/16/2017		OSC	\$2,792,712.00	\$2,792,712.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C259868	ORIGINAL	PA FILED CONTRACT - PURCHASE OF GANG TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	7/31/2017	6/27/2019	APPROVED	8/16/2017		OSC	\$2,093,112.00	\$2,093,112.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C259887	ORIGINAL	PA FILED CONTRACT - PURCHASE OF CAB OVER ENGINE 24 FOOT RACK TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	7/31/2017	5/29/2019	APPROVED	8/21/2017		OSC	\$2,541,390.00	\$2,541,390.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C260017	ORIGINAL	PA FILED CONTRACT - PURCHASE OF STEP VAN TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	8/1/2017	8/28/2019	APPROVED	8/16/2017		OSC	\$2,428,008.00	\$2,428,008.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C262509	AMENDMENT	PA FILED CONTRACT - PURCHASE OF ADDITIONAL MOBILE WASH TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA NY 11434	8/17/2017	8/13/2018	APPROVED	11/6/2017		OSC	\$3,112,000.00	\$3,112,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C263609	ORIGINAL	PA FILED CONTRACT - PURCHASE OF MOBILE WASH TRUCKS	MORELLI-HOSKINS FORD INC	2601 EAST LINCOLN HIGHWAY COATESVILLE PA 19320	8/28/2017	12/11/2018	APPROVED	9/14/2017		OSC	\$8,091,200.00	\$8,091,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C263631	AMENDMENT	PA FILED CONTRACT PURCHASE OF 6 VACUUM TRUCKS	DIEHL & SONS INC	12901 ATLANTIC AVE RICHMOND HILL NY 11418			APPROVED	12/12/2017		OSC	\$395,751.00	\$395,751.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C269704	ORIGINAL	PA FILED CONTRACT - REMANUFACTURED ALTERNATING CURRENT TRACTION GENERATOR FOR BAE HYBRID PROPULSION	NORTH EASTERN BUS REBUILDERS	6 CONNOR LANE DEER PARK NY 11729	10/10/2017	10/9/2020	APPROVED	11/1/2017		OSC	\$8,445,600.00	\$8,445,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	POWER AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	C271597	ORIGINAL	REIMBURSEMENT FOR RESTORATION OF BULKHEAD AT VERNON BLVD LONG ISLAND CITY QUEENS COUNTY	TERRA COTTA LLC	42-22 22ND ST LONG ISLAND CITY NY 11101	11/29/2017	11/28/2020	APPROVED	11/29/2017		OSC	\$4,214,702.00	\$4,214,702.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C273193	ORIGINAL	PA FILED CONTRACT PORTABLE BUS LIFT SYSTEM	VEHICLE SERVICE GROUP LLC	12758 COLLECTIONS CENTER DR CHICAGO IL 60693	10/26/2017	6/29/2018	APPROVED	12/12/2017		OSC	\$3,824,100.00	\$3,824,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C27735A	ORIGINAL	--PA FILED CONTRACT - IMPLEMENTATION SERVICES ASSIGNMENT	CLEAR RESULTS CONSULTING INC	4301 WESTBANK DR A-150 AUSTIN TX 78746	8/4/2015	6/30/2017	NON APPROVED	6/29/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$18,416,960.00	\$18,416,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C279979	ORIGINAL	PA FILED CONTRACT - OPERATIONS/MAINTENANCE OF COMPRESSED NATURAL GAS FUELING FACILITIES NYC TRANSIT	TRILLIUM CNG	PO BOX 26210 OKLAHOMA CITY OK 73126	1/1/2018	3/31/2025	APPROVED	2/26/2018		OSC	\$13,655,334.85	\$13,655,334.85
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C28876A	AMENDMENT	--PA FILED CONTRACT - ASSIGNMENT AGREEMENT	CLEAR RESULTS CONSULTING INC	4301 WESTBANK DR A-150 AUSTIN TX 78746	8/4/2015	9/30/2017	NON APPROVED	8/17/2017	- NOT SUBJECT TO OSC PRE-AUDIT - CHANGE ALREADY APPROVED PREVIOUSLY	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 ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C28876A	ORIGINAL	PA FILED CONTRACT - IMPLEMENTATION AND SUPPORT SERVICES	CLEAR RESULTS CONSULTING INC	4301 WESTBANK DR A-150 AUSTIN TX 78746	8/4/2015	9/30/2017	APPROVED	8/4/2017		OSC	\$6,151,207.80	\$6,151,207.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C29514A	ORIGINAL	PA FILED CONTRACT - QUALITY ASSURANCE SERVICES FOR EMPOWER PROGRAM	CLEAR RESULTS CONSULTING INC	4301 WESTBANK DR A-150 AUSTIN TX 78746	10/1/2012	8/31/2017	APPROVED	8/2/2017		OSC	\$3,989,515.00	\$3,989,515.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C309940	AMENDMENT	PA FILED CONTRACT - 1 MONTH EXTENSION	MINDSHIFT TECHNOLOGIES INC	309 WAVERLY OAKS RD STE 301 WALTHAM MA 02452		4/30/2017	APPROVED	6/29/2017		OSC	\$36,717.61	\$36,717.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C346570	ORIGINAL	-PA FILED CONTRACT - NY-SUN PV BALANCE OF SYSTEM TRAINING AND EDUCATION SERVICES	MEISTER CONSULTANTS GROUP INC	ONE CENTER PLAZA BOSTON MA 02108	12/15/2013	12/31/2017	APPROVED	6/29/2017		OSC	\$4,243,862.11	\$4,243,862.11
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 - MODIFICATIONS TO EXPIRATION DATE AND VALUE	NIC HOLDING CORP	225 BROAD HOLLOW RD STE 212W MELVILLE NY 11747		5/31/2018	APPROVED	10/2/2017		OSC	\$475,000.00	\$475,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C376150	ORIGINAL	-PA FILED CONTRACT - PROCURE, STORE, AND MANAGE GASOLINE	NIC HOLDING CORP	225 BROAD HOLLOW RD STE 212W MELVILLE NY 11747	5/28/2014	5/27/2017	APPROVED	6/29/2017		OSC	\$11,038,708.00	\$11,038,708.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C401409	ORIGINAL	PA FILED CONTRACT - MICRO CAB MODIFICATION PROJECT	ANSALDO STS USA INC	1000 TECHNOLOGY DRIVE PITTSBURGH PA 15219	5/4/2017	3/26/2022	NON APPROVED	7/3/2017	NON-APPROVED PER AGENCY REQUEST DUPLICATE CONTRACT	OSC	\$10,997,029.00	\$10,997,029.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	SERVICE	BEST PRICE	1	C401554	ORIGINAL	PA FILED CONTRACT RAILVAC EXCAVATING EQUIPMENT COMPLETE WITH CREW	LORAM MAINTENANCE OF WAY INC	3900 ARROWHEAD DRIVE HAZEL MN 55340	3/7/2017	12/31/2019	APPROVED	12/1/2017		OSC	\$10,699,440.00	\$10,699,440.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406561	AMENDMENT	PA FILED CONTRACT - PURCHASE OF 251 ADDITIONAL BUSES (PER CONTRACT OPTION)	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GORZVO	8/7/2017	8/7/2017	APPROVED	8/17/2017		OSC	\$146,528,937.00	\$146,528,937.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C406561	AMENDMENT	CONTRACT AMENDMENT TO PURCHASE ADDITIONAL MTA BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GORZVO		7/31/2031	NON APPROVED	6/29/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$146,528,937.00	\$146,528,937.00
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 - PURCHASE OF 367 DIESEL BUSES AND 10 HYBRID BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301		6/30/2031	APPROVED	8/17/2017		OSC	\$214,439,727.95	\$214,439,727.95
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C406562	AMENDMENT	CONTRACT AMENDMENT FOR ADDITIONAL MTA BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301		6/30/2031	NON APPROVED	6/29/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$214,439,727.95	\$214,439,727.95
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 - PURCHASE OF 108 OPTION BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301		12/31/2031	APPROVED	3/15/2018		OSC	\$90,117,449.16	\$90,117,449.16
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 - PURCHASE OF 139 LOW FLOOR 60-FOOT ARTICULATED DIESEL BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	2/28/2018		OSC	\$1,449,000.00	\$1,449,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C538200	AMENDMENT	PA FILED CONTRACT - 3 MONTH EXTENSION & INCREASE IN FUNDS	EVOWORX INCORPORATED	DBA ENERGY SAVVY 1517 12TH ST #302 SEATTLE WA 98122		3/31/2018	APPROVED	3/27/2018		OSC	\$294,320.00	\$294,320.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C538200	AMENDMENT	PA FILED CONTRACT - EXTEND CONTRACT & INCREASE VALUE	EVOWORX INCORPORATED	DBA ENERGY SAVVY 1517 12TH ST #302 SEATTLE WA 98122	12/3/2014	3/31/2018	NON APPROVED	3/15/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$294,320.00	\$294,320.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C538200	AMENDMENT	-PA FILED CONTRACT - ONE YEAR CONTRACT EXTENSION	EVOWORX INCORPORATED	DBA ENERGY SAVVY 1517 12TH ST #302 SEATTLE WA 98122	1/1/2015	12/31/2017	APPROVED	8/2/2017		OSC	\$419,518.00	\$419,518.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C603015	AMENDMENT	PA FILED CONTRACT - PURCHASE OF ZF BUS TRANSMISSIONS	S CAMEROTA AND SONS INC	PO BOX 1134 ENFIELD CT 06083-1134	3/2/2015	3/1/2018	APPROVED	4/25/2017		OSC	\$282,075.00	\$282,075.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C613646	AMENDMENT	PA FILED CONTRACT - AMENDMENT 1 SYNTHETIC HEAVY DUTY TRANSMISSION FLUID	COMMERCIAL LUBRICANTS LLC	229 ARLINGTON AVENUE STATEN ISLAND NY 10303	4/20/2016	10/19/2017	APPROVED	6/23/2017		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	C613720	AMENDMENT	PA FILED CONTRACT AMENDMENT DIESEL EXHAUST FLUID 330 GAL TOTE	GRADE A PETROLEUM CORP	90 E HAWTHORNE AVE VALLEY STREAM NY 11580			APPROVED	10/17/2017		OSC	\$449,527.65	\$449,527.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C613813	AMENDMENT	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR TAPERED ROLLER BEARINGS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040			APPROVED	11/22/2017		OSC	\$1,259,336.00	\$1,259,336.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C613814	AMENDMENT	PA FILED CONTRACT - ROLLER BEARING, COMMODITY #12-38-8010	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040			APPROVED	10/31/2017		OSC	\$1,083,696.00	\$1,083,696.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C613977	AMENDMENT	PA FILED CONTRACT - REPAIR KIT FOR SPRING PARKING BRAKE	ELLCON NATIONAL INC	50 BEECHTREE BLVD GREENVILLE SC 29604			APPROVED	11/2/2017		OSC	\$638,280.00	\$638,280.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C614817	AMENDMENT	PA FILED CONTRACT - RE REFINED OIL	GRADE A PETROLEUM CORP	90 E HAWTHORNE AVE VALLEY STREAM NY 11580	10/3/2016	10/2/2018	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C616840	ORIGINAL	PA FILED CONTRACT PENN STATION PLATFORM IMPROVEMENTS NYC NY COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	7/14/2017	5/31/2018	APPROVED	6/29/2017		OSC	\$1,633,947.37	\$1,633,947.37
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	C616841	ORIGINAL	PA FILED CONTRACT PENN STATION CRITICAL IMPROVEMENTS	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674	3/9/2017	12/31/2017	APPROVED	4/18/2017		OSC	\$6,722,383.00	\$6,722,383.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C617453	ORIGINAL	PA FILED CONTRACT - CONDENSER FAN ASSEMBLY	BOMBARDIER TRANSIT CORP	1101 PARENT ST ST BRUNO QC J3V 6E6	3/3/2017	6/1/2018	APPROVED	5/2/2017		OSC	\$1,223,885.25	\$1,223,885.25

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)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C617620	ORIGINAL	PA FILED CONTRACT - RELAY, TAMPER PROOF, 19-44-7198	WESTINGHOUSE AIR BRAKE	DBA WARTECH CORP 72 ARIZONA AVENUE PLATTSBURGH NY 12903	3/21/2017	6/20/2019	APPROVED	4/24/2017		OSC	\$1,789,200.00	\$1,789,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	C617626	ORIGINAL	PA FILED CONTRACT - RELAY	LEACH INTERNATIONAL CORP	6900 ORANGETHORPE AVE BUENA PARK CA 90620	3/22/2017	6/21/2019	APPROVED	4/24/2017		OSC	\$1,709,640.00	\$1,709,640.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C618220	AMENDMENT	PA FILED CONTRACT - HOODED ESCAPE RESPIRATORS	ATLANTIC TACTICAL INC	763 CORPORATE CIRCLE NEW CUMBERLAND PA 17070	6/20/2017	9/22/2017	APPROVED	9/14/2017		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	C618220	ORIGINAL	PA FILED CONTRACT - ESCAPE HOODS AND TRAINING FOR NYC TRANSIT AUTHORITY	ATLANTIC TACTICAL INC	763 CORPORATE CIRCLE NEW CUMBERLAND PA 17070	6/20/2017	9/22/2017	APPROVED	6/30/2017		OSC	\$1,853,593.00	\$1,853,593.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C618363	ORIGINAL	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR INSULATED ROLLER BEARINGS NYCTA	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK NY 11040	6/28/2017	9/27/2019	APPROVED	7/27/2017		OSC	\$1,347,000.00	\$1,347,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C618380	ORIGINAL	PA FILED CONTRACT - TRACTION MOTOR	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	7/6/2017	9/12/2018	APPROVED	9/1/2017		OSC	\$1,055,728.00	\$1,055,728.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	C618868	ORIGINAL	MTA ESTIMATED USE CONTRACT FOR DIESEL EXHAUST FLUID	CORCRAFT	550 BROADWAY MENANDS NY 12204-2899	10/30/2017	10/29/2019	APPROVED	10/18/2017		OSC	\$1,252,251.00	\$1,252,251.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C618980	ORIGINAL	PA FILED CONTRACT - STONE BALLAST	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	10/2/2017	10/2/2019	APPROVED	12/5/2017		OSC	\$1,897,500.00	\$1,897,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C618986	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR BATTERIES	SAFT AMERICA INC	109 BEAVER COURT SUITE 200 COCKEYSVILLE MD 21030	9/22/2017	12/23/2019	APPROVED	11/20/2017		OSC	\$2,221,830.00	\$2,221,830.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C619003	ORIGINAL	PA FILED CONTRACT - TRANSMISSION FLUID	COMMERCIAL LUBRICANTS LLC	229 ARLINGTON AVENUE STATEN ISLAND NY 10303	10/20/2017	10/19/2019	APPROVED	10/4/2017		OSC	\$1,704,986.50	\$1,704,986.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C619097	ORIGINAL	PA FILED CONTRACT FLOOR SCRUBBERS	NILFISK-ADVANCE INC	DEPT 3251 PO BOX 123251 DALLAS TX 75312-3251	10/6/2017	11/3/2017	APPROVED	12/12/2017		OSC	\$1,592,115.00	\$1,592,115.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C619105	ORIGINAL	PA FILED CONTRACT - CONVERTER	ALBATROS NORTH AMERICA INC DBA SEPSA	445 DUANE AVENUE SCHENECTADY NY 12304	10/10/2017	4/14/2018	APPROVED	12/12/2017		OSC	\$1,200,000.00	\$1,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C619114	ORIGINAL	PA FILED CONTRACT - TRACTION MOTOR	ALSTOM TRANSPORTATION	353 LEXINGTON AVENUE 11TH FLOOR NEW YORK NY 10016	10/10/2017	4/30/2018	APPROVED	12/12/2017		OSC	\$1,332,000.00	\$1,332,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C619241	ORIGINAL	PA FILED CONTRACT - POLYURETHANE COMPOUND	POWER SCRUB IT INC	75 URBAN AVE WESTBURY NY 11590	10/26/2017	10/28/2019	APPROVED	12/12/2017		OSC	\$2,847,960.00	\$2,847,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C619924	ORIGINAL	PA FILED CONTRACT - TELEPHONE BASED INTERPRETATION SERVICES	PROPIO LS LLC	DBA PROPIO LANGUAGE SERVICES PO BOX 12204 OVERLAND PARK KS 66282-2204	1/26/2018	1/25/2021	APPROVED	2/8/2018		OSC	\$2,123,059.84	\$2,123,059.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C619932	ORIGINAL	PA FILED CONTRACT - BEARING ASSEMBLY NYCT STOCK #12-68-2415	BEARING DISTRIBUTORS INC	640 ACCESS ROAD STRARFORD CT 06615	1/25/2018	4/24/2020	APPROVED	3/21/2018		OSC	\$1,109,800.00	\$1,109,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C619933	ORIGINAL	PA FILED CONTRACT WINDSHIELD WIPERS	IMPERIAL BAG & PAPER CO LLC	DBA/ CENTER MORICHES PAPER COMPANY 255 ROUTE 1 & 9 JERSEY CITY NJ 07306	1/25/2018	4/27/2020	APPROVED	3/1/2018		OSC	\$2,124,200.00	\$2,124,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	C620301	ORIGINAL	PA FILED CONTRACT - MOBILE PUMPS	WESTERN OILFIELDS SUPPLY COMPANY	FILE 52541 LOS ANGELES CA 90074	11/16/2017	5/25/2018	APPROVED	1/24/2018		OSC	\$1,493,856.00	\$1,493,856.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C643571	AMENDMENT	PA FILED CONTRACT - MODIFICATION SUPPLY AND DELIVERY OF OFFICE SUPPLIES	W B MASON CO INC	PO BOX 981101 BOSTON MA 02298	5/1/2012	2/28/2017	APPROVED	7/14/2017		OSC	\$10,779.12	\$10,779.12
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C75822A	ORIGINAL	PA FILED CONTRACT RE-MANUFACTURE OF HVAC COMPRESSOR MOTORS	WALCO ELECTRIC CO INC	303 ALLENS AVE PROVIDENCE RI 02905	12/20/2017	12/17/2020	APPROVED	1/10/2018		OSC	\$1,937,520.00	\$1,937,520.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C75822B	ORIGINAL	PA FILED CONTRACT - RE-MANUFACTURED HVAC COMPRESSOR MOTORS	SHERWOOD ELECTROMOTION INC	221 LEIN ROAD WEST SENECA NY 14224	12/20/2017	12/17/2020	APPROVED	1/30/2018		OSC	\$1,584,000.00	\$1,584,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C9K0205	AMENDMENT	PA FILED CONTRACT - PASSENGER INFORMATION DISPLAY SYSTEM AT STILLWELL AVENUE TRANSIT CENTER	SOLARI CORP	21-09 BORDEN AVE 5TH FL LONG ISLAND CITY NY 11101	4/6/2010	9/30/2017	APPROVED	10/26/2017		OSC	\$43,680.00	\$43,680.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CA27735	ORIGINAL	PA FILED CONTRACT - IMPLEMENTATION SERVICES FOR HOME PERFORMANCE WITH ENERGY STAR PROGRAM	CLEAR RESULTS CONSULTING INC	4301 WESTBANK DR A-150 AUSTIN TX 78746	8/4/2015	9/30/2017	APPROVED	7/10/2017		OSC	\$19,054,429.00	\$19,054,429.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CA36984	ORIGINAL	PA FILED CONTRACT- COMPONENT REPAIRS@2 STATIONS ON 4TH AVENUE LINE DIVISION IN BOROUGH OF BROOKLYN	AD TECH ENTERPRISES LTD	21 WARREN PLACE MOUNT VERNON NY 10550	2/23/2017	5/1/2018	NON APPROVED	5/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACTOR'S SIGNATURE MISSING	OSC	\$5,184,480.00	\$5,184,480.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CA37122	ORIGINAL	PA FILED CONTRACT-CONTRACT A 37122 REPLACEMENT OF PLATFORM STAIRS&PLATFORM EDGES@COURT SQUARE QUEENS	EMPIRE CONTROL ABATEMENT INC	15-18 130TH ST COLLEGE POINT NY 11356	3/31/2017	7/24/2018	APPROVED	5/10/2017		OSC	\$6,890,013.00	\$6,890,013.00
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 MODIFICATION INSTALL TURN WARNING SYSTEMS ON 288 BUSES AND UPGRADE IVN SYSTEMS	CLEVER DEVICES LTD	300 CROSSWAYS PARK DR WOODBURY NY 11797	3/19/2009		APPROVED	6/22/2017		OSC	\$708,015.00	\$708,015.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40657	AMENDMENT	PA FILED CONTRACT - BUDGET INCREASE FOR BUS REPAIRS (MODIFICATION #2)	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GORZVO	11/14/2013	6/30/2028	APPROVED	8/9/2017		OSC	\$707,448.98	\$707,448.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CB40657	AMENDMENT	PURCHASE OF 31 ADDITIONAL BUSES ON BEHALF OF NYS DEPARTMENT OF TRANSPORTATION	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC CA GORZVO		9/30/2030	APPROVED	11/10/2017		OSC	\$16,950,986.00	\$16,950,986.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40659	AMENDMENT	PA FILED CONTRACT - TECHNICAL CHANGES ON UP TO 75 LOW FLOOR 60-FOOT ARTICULATED DIESEL BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	3/9/2018		OSC	\$1,602,231.84	\$1,602,231.84
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 - MODIFICATION/CHANGE ORDER: 1	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301			APPROVED	3/9/2018		OSC	\$1,739,143.00	\$1,739,143.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	CB40671	ORIGINAL	PURCHASE OF 110 LOW FLOOR 60-FOOT ARTICULATED BUSES	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301	5/31/2017	12/31/2029	APPROVED	4/19/2017		OSC	\$95,039,286.00	\$95,039,286.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB98583	AMENDMENT	PA FILED CONTRACT REPAIR REPLACEMENT AND TESTING OF PETROLEUM TANKS	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356			APPROVED	11/6/2017		OSC	\$488,372.74	\$488,372.74
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CC00002	ORIGINAL	UPGRADE HW AND SW OF COMPUTER AIDED DISPATCH/AUTOATED VEHICLE LOCATION SYSTEM	CONDUENT TRANSPORT SOLUTIONS INC	7160 RIVERWOOD DRIVE COLUMBIA MD 21140	2/14/2018	2/13/2019	APPROVED	2/14/2018		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	CC00568	ORIGINAL	PA FILED CONTRACT - MODIFICATION FOR FY 17/18	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/1982	3/31/2018	APPROVED	9/20/2017		OSC	\$825,000.00	\$825,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC00939	ORIGINAL	PA FILED CONTRACT - HHAP FINAL AWARD AGREEMENT	JCTOD OUTREACH INC	PO BOX 160 UTICA NY 13503-0160	3/20/2018	3/20/2043	APPROVED	3/26/2018		OSC	\$2,163,777.00	\$2,163,777.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	CC10730	ORIGINAL	PA FILED CONTRACT - GREENHOUSE LIGHTING AND SYSTEMS ENGINEERING	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590	1/1/2017	1/1/2024	APPROVED	6/2/2017		OSC	\$18,800,000.00	\$18,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC17333	ORIGINAL	PA FILED CONTRACT - FASTENER, RESILIENT RAIL, RF-A FOR 100-8 RAIL	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE AL 35950	2/8/2017	2/8/2018	APPROVED	4/20/2017		OSC	\$1,783,584.00	\$1,783,584.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC17344	ORIGINAL	PA FILED CONTRACT - RESILIENT RAIL TUPE A FASTENER	LB FOSTER COMPANY	415 HOLIDAY DRIVE PITTSBURGH PA 15220	2/8/2017	2/8/2018	APPROVED	4/24/2017		OSC	\$1,381,600.00	\$1,381,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC17388	AMENDMENT	PA FILED CONTRACT - HARDWOOD TIES, 6" X 10" X 13'	APPALACHIAN TIMBER SERVICES LLC	393 EDGAR GIVEN PKWY SUTTON WV 26660	2/17/2017	2/24/2017	APPROVED	4/24/2017		OSC	\$777,500.00	\$777,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC17440	AMENDMENT	PA FILED CONTRACT - TIES, HARDWOOD, 6" X 10" X 10'	APPALACHIAN TIMBER SERVICES LLC	393 EDGAR GIVEN PKWY SUTTON WV 26660	3/2/2017	4/5/2017	APPROVED	4/24/2017		OSC	\$291,200.00	\$291,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC29222	ORIGINAL	PA FILED CONTRACT - MULTIFAMILY PERFORMANCE PROGRAM IMPLEMENTATION SERVICES, 2012-2017	TRC ENVIRONMENTAL CORPORATION	21 GRIFFIN RD N WINDSOR CT 06095	10/1/2012	12/31/2017	APPROVED	6/2/2017		OSC	\$14,424,987.20	\$14,424,987.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC40235	ORIGINAL	PA FILED CONTRACT-GUN HILL BUS DEPOT COMPONENT REHABILITATION (ROOF) IN THE BOROUGH OF THE BRONX	RIISING SUN CONSTRUCTION LLC	54 MAGNOLIA AVE UNIT 4-5 JERSEY CITY NJ 07306	10/27/2017	3/27/2019	APPROVED	11/16/2017		OSC	\$8,236,000.00	\$8,236,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CC48593	ORIGINAL	-PA FILED CONTRACT - ENERGY SERVICES	BUCKEYE TERMINALS LLC	ONE GREENWAY PLAZA STE 600 HOUSTON TX 77046	10/28/2014	10/27/2017	APPROVED	6/29/2017		OSC	\$10,000,000.00	\$10,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC61280	AMENDMENT	PA FILED CONTRACT - NYSEDA AGREEMENT	MJW TECHNICAL SERVICES INC	243 ROOT ST STE 100 OLEAN NY 14760		4/30/2019	APPROVED	8/29/2017		OSC	\$1,053,660.82	\$1,053,660.82
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC61280	AMENDMENT	PA FILED CONTRACT - RADIATION PROTECTION SUPPORT SERVICES	MJW TECHNICAL SERVICES INC	243 ROOT ST STE 100 OLEAN NY 14760			NON APPROVED	8/29/2017	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CCM1058	ORIGINAL	PA FILED CONTRACT INDEFINITE QTY FUNCTIONAL PLANNING & CONCEPTUAL ENGINEERING SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	1/2/2018	1/1/2023	APPROVED	1/19/2018		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1059	ORIGINAL	PA FILED CONTRACT CONSULTANT CONSTRUCTION MANAGEMENT SERVICES FOR ENHANCED STATION IN 5 BOROUGHS	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	3/31/2017	6/30/2019	APPROVED	4/19/2017		OSC	\$33,287,959.00	\$33,287,959.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CCM1059	AMENDMENT	PA FILED CONTRACT AMENDMENT CONSTRUCTION MANAGEMENT SERVICES ENHANCED STATION INITIATIVE NYC	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118			APPROVED	3/13/2018		OSC	(\$311.00)	\$311.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	NOT APPLICABLE	CCM1060	ORIGINAL	PA FILED CONTRACT CONSULTANT CONSTRUCTION MANAGEMENT SERVICES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	6/1/2017	9/1/2019	APPROVED	10/10/2017		OSC	\$27,274,513.00	\$27,274,513.00
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 CONSTRUCTION MANAGEMENT SERVICES ENHANCED STATION INITIATIVE NYC	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			APPROVED	3/13/2018		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	CCM1198	AMENDMENT	PA FILED CONTRACT - BUDGET ADJUSTMENT NO. 1	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	1/16/2018		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1198	AMENDMENT	-PA FILED CONTRACT - LANGUAGE MODIFICATION (CONSULTING SERVICES FOR THE R160 SUBWAY CAR CONTRACT)	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	11/7/2017		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	CCM1236	ORIGINAL	PA FILED CONTRACT-CONSULTANT SRVS-DESIGN/PROCUREMENT/CONSTRUCTION SUPPRT FOR CBTC/AWS SYS CULVERT LINE	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	12/27/2017	3/1/2024	APPROVED	1/25/2018		OSC	\$4,948,157.00	\$4,948,157.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1312	AMENDMENT	PA FILED CONTRACT - EXTEND CONTRACT TERM & INCREASE CONTRACT VALUE	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	5/2/2017		OSC	\$89,977.00	\$89,977.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCM1567	ORIGINAL	PA FILED CONTRACT - CONSULTSERVICES FOR COMMS BASED TRAIN CONTROL AND AUX WAYSIDE SIGNAL SYSTEMS	SYSTRA ENGINEERING INC	150 CLOVE RD 7TH FL LITTLE FALLS NJ 07424	12/20/2017	12/19/2024	APPROVED	1/17/2018		OSC	\$6,142,101.00	\$6,142,101.00
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 - 9 MONTH EXTENSION	CH2M HILL NEW YORK INC	22 CORTLANDT STREET NEW YORK NY 10007			APPROVED	9/13/2017		OSC	\$3,923,607.00	\$3,923,607.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CE42262	ORIGINAL	PA FILED CONTRACT-REHABILITATION OF YARD LIGHTNING AT 207TH STREET YARD IN THE BOROUGH OF MANHATTAN	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741	1/31/2017	5/8/2018	NON APPROVED	5/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$15,555,000.00	\$15,555,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00104	ORIGINAL	PA FILED CONTRACT - THIS IS A CONTRACT AMENDMENT AWARD. THE TOTAL AWARD IS NOW \$1,796,716	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	PO BOX 886 MIDDLETOWN NY 10940	11/19/1992	6/8/2027	APPROVED	1/22/2018		OSC	\$497,021.00	\$497,021.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00443	ORIGINAL	PA FILED CONTRACT-REHABILITATION OF PROPERTY USED AS A SHELTER	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	10/2/2001	9/6/2027	APPROVED	6/19/2017		OSC	\$1,082,200.00	\$1,082,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH00443	AMENDMENT	PA FILED CONTRACT - MIXED USE EMERGENCY SHELTER	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	10/2/2001	9/6/2027	APPROVED	7/20/2017		OSC	\$1,686,857.00	\$1,686,857.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00540	ORIGINAL	PA FILED CONTRACT HHAP CONTRACT AMENDMENT	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	8/17/2015	8/3/2030	APPROVED	1/24/2018		OSC	\$328,170.00	\$328,170.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00820	ORIGINAL	PA FILED CONTRACT FINAL AWARD AGREEMENT	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA NY 14456-1335	3/26/2013	3/1/2038	APPROVED	1/22/2018		OSC	\$1,435,535.00	\$1,435,535.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00831	ORIGINAL	PA FILED CONTRACT DEVELOPMENT OF HOMELESS HOUSING, FINAL AWARD AGEEMENT	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE NY 13202	10/22/2013	12/28/2040	APPROVED	1/22/2018		OSC	\$3,442,924.00	\$3,442,924.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00842	ORIGINAL	PA FILED CONTRACT - HC00842 FINAL AWARD AGREEMENT	WEBSTER AVE AFFORDABLE LLC	505 8TH AVE 5TH FLOOR NEW YORK NY 10018	12/30/2014	1/15/2048	APPROVED	1/24/2018		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH00844	AMENDMENT	PA FILED CONTRACT - HOMELESS HOUSING	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE NY 11752	11/28/2015	12/30/2043	NON APPROVED	1/17/2018	- STS/AC340-S CONTENT STS/AC340-S FATALLY FLAWED	OSC	\$4,514,204.00	\$4,514,204.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00856	ORIGINAL	PA FILED CONTRACT - HC00856 FINAL LOAN AGREEMENT	WEBSTER AVENUE SUPPORTIVE LLC	505 5TH AVE 5TH FLOOR NEW YORK NY 10018	11/18/2015	3/30/2048	APPROVED	1/24/2018		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00862	ORIGINAL	PA FILED CONTRACT FINAL AWARD AGREEMENT HELP BUFFALO 2	HELP BUFFALO 2 LLC	5 HANOVER SQUARE 17TH FLOOR NEW YORK NY 10004	4/27/2016	12/3/2054	APPROVED	1/22/2018		OSC	\$1,717,911.00	\$1,717,911.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00866	ORIGINAL	PA FILED CONTRACT HC00866 FINAL AWARD AGREEMENT - HUDSON RIVER HOUSING LIBERTY STATION	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE NY 12601	8/16/2016	10/6/2042	APPROVED	1/22/2018		OSC	\$1,036,976.00	\$1,036,976.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00868	ORIGINAL	PA FILED CONTRACT FINAL AWARD AGREEMENT PROJECT HOSPITALITY AND NEW VISION HDFC	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	12/1/2017	10/19/2042	APPROVED	1/22/2018		OSC	\$3,292,123.00	\$3,292,123.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00869	ORIGINAL	PA FILED CONTRACT - HC00869 FINAL LOAN AGREEMENT	SURF VETS PLACE LLC	5312 EXPRESSWAY DRIVE 5 MEDFORD NY 11763	9/22/2016	1/30/2049	APPROVED	1/11/2018		OSC	\$5,850,000.00	\$5,850,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00900	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING PROJECT	CONCERN RONKONKOMA LLC	312 EXPRESSWAY DRIVE 5 MEDFORD NY 11763	2/8/2017	2/7/2047	APPROVED	1/17/2018		OSC	\$2,762,865.00	\$2,762,865.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00906	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING DEVELOPMENT	SAVANNA HDFC	42 WEST 39TH STREET NEW YORK NY 10018	12/2/2015	11/30/2049	APPROVED	1/25/2018		OSC	\$3,500,000.00	\$3,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00907	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING	HELP DUMONT LLC	115 E 13TH ST NEW YORK NY 10003	3/22/2017	10/15/2069	APPROVED	4/18/2017		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00913	ORIGINAL	PA FILED CONTRACT FINAL AWARD AGREEMENT	PCMH GATES LP	158 EAST 35TH STREET NEW YORK NY 10016	5/17/2017	5/17/2047	APPROVED	1/22/2018		OSC	\$2,993,268.00	\$2,993,268.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00915	ORIGINAL	PA FILED CONTRACT - FINAL LOAN AGREEMENT	902 JENNINGS STREET OWNER LLC	12 W. 37TH STREET 7TH FLOOR NEW YORK NY 10018	6/19/2017	7/1/2059	APPROVED	11/2/2017		OSC	\$5,060,000.00	\$5,060,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00917	ORIGINAL	PA FILED CONTRACT - LOAN AGREEMENT	MILL BROOK TERRACE LP	2345 BROADWAY NEW YORK NY 10024	6/29/2017	6/29/2059	APPROVED	8/4/2017		OSC	\$3,120,000.00	\$3,120,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00918	ORIGINAL	PA FILED CONTRACT DEVELOPMENT OF HOMELESS HOUSING	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	2/1/2017	6/1/2059	APPROVED	1/24/2018		OSC	\$6,222,012.00	\$6,222,012.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00919	ORIGINAL	PA FILED CONTRACT - SUPPORTIVE RESIDENCE FINAL LOAN AGREEMENT	LA CENTRAL SUPPORTIVE LP	505 EIGHTH AVENUE 5TH FLOOR NEW YORK NY 10018	6/29/2017	6/26/2049	APPROVED	8/24/2017		OSC	\$5,900,000.00	\$5,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00922	ORIGINAL	PA FILED CONTRACT - HC00922 FINAL AWARD DOCUMENT	THE UTICA CENTER FOR DEVELOPMENT INC	726 WASHINGTON ST UTICA NY 13502	9/6/2017	6/6/2043	APPROVED	9/29/2017		OSC	\$3,174,100.00	\$3,174,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00923	ORIGINAL	PA FILED CONTRACT-HOMELESS HOUSING ASSISTANCE	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE NY 12983	9/18/2017	4/1/2044	APPROVED	10/16/2017		OSC	\$5,564,085.00	\$5,564,085.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00924	ORIGINAL	PA FILED CONTRACT - HC00924 FINAL LOAN AGREEMENT	GREENPORT GARDENS I LP	713 UNION STREET HUDSON NY 12534	10/2/2017	4/8/2048	APPROVED	11/10/2017		OSC	\$3,021,260.00	\$3,021,260.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00925	ORIGINAL	PA FILED CONTRACT - HOMELESS HOUSING	ROOSEVELT RESIDENCES LLC	509 SECOND STREET UTICA NY 13501	9/28/2017	3/31/2059	APPROVED	1/17/2018		OSC	\$770,000.00	\$770,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00929	ORIGINAL	PA FILED CONTRACT - HC00929 FINAL AWARD AGREEMENT	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD NY 11763	10/19/2017	5/19/2043	APPROVED	11/22/2017		OSC	\$1,308,842.00	\$1,308,842.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00930	ORIGINAL	PA FILED CONTRACT HC00930 FINAL AWARD AGREEMENT - HOUSE OF MERCY, INC. - EMERGENCY SHELTER	HOUSE OF MERCY INC	285 ORMOND STREET ROCHESTER NY 14605	11/28/2017	11/28/2042	APPROVED	1/22/2018		OSC	\$2,300,000.00	\$2,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00932	ORIGINAL	PA FILED CONTRACT - HC00932 PRECONSTRUCTION AGREEMENT	ORANGE COUNTY SAFE HOMES PROJE CT INC	PO BOX 649 NEWBURGH NY 12551-0649	11/20/2017	2/1/2044	APPROVED	12/7/2017		OSC	\$110,000.00	\$110,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00933	ORIGINAL	PA FILED CONTRACT-FINAL LOAN AGREEMENT FOR THE NEW CONSTRUCTION OF 463 LIVONIA AVENUE BROOKLYN	HELP LIVONIA II LLC	115 EAST 13TH STREET NEW YORK NY 10003	12/7/2017	12/31/2049	APPROVED	1/18/2018		OSC	\$1,250,000.00	\$1,250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00934	ORIGINAL	PA FILED CONTRACT HC00934 FINAL AWARD AGREEMENT - KEUKA HOUSING COUNCIL	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN NY 14527	12/29/2017	9/1/2043	APPROVED	1/22/2018		OSC	\$1,958,013.00	\$1,958,013.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00935	ORIGINAL	PA FILED CONTRACT HC00935 PRE-CONSTRUCTION AGREEMENT FOR CAYUGA/SENECA COMMUNITY ACTION AGENCY, WATE	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021	12/7/2016	12/25/2042	APPROVED	1/22/2018		OSC	\$90,000.00	\$90,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH00938	ORIGINAL	PA FILED CONTRACT - HC00938 - HOMELESS HOUSING	CHV 210-214 HEGEMAN AVENUE LP	1720 CHURCH AVENUE BROOKLYN NY 11226	1/19/2018	12/1/2080	APPROVED	3/29/2018		OSC	\$5,498,735.00	\$5,498,735.00
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 - NYCT ACCESS-A-RIDE PRIMARY CARRIER CONTRACT	CBT PARA TRANSIT INC	50 SNEDEKER AVENUE BROOKLYN NY 11207	9/1/2010	8/31/2020	APPROVED	7/14/2017		OSC	(\$390,297.78)	\$390,297.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751H	AMENDMENT	PA FILED CONTRACT - NYCT ACCESS-A-RIDE PARATRANSIC TRANSPORTATION SERVICE	EMPIRE PARATRANSIT CORP	925 SHEPERD AVENUE BROOKLYN NY 11208	10/27/2008	10/26/2018	APPROVED	7/21/2017		OSC	(\$284,352.10)	\$284,352.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751L	AMENDMENT	PA FILED CONTRACT - NYCT ACCESS-A-RIDE PRIMARY CARRIER CONTRACT	MAGGIES PARATRANSIT CORP	234 LOGAN STREET BROOKLYN NY 11208	10/1/2008	9/30/2018	APPROVED	7/14/2017		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	CH9751L	AMENDMENT	PA FILED CONTRACT - NYCT ACCESS-A-RIDE PRIMARY CARRIER CONTRACT	MAGGIES PARATRANSIT CORP	234 LOGAN STREET BROOKLYN NY 11208	10/1/2008	9/30/2018	APPROVED	7/14/2017		OSC	(\$2,001,160.76)	\$2,001,160.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH9751S	AMENDMENT	PA FILED CONTRACT - ACCESS-A-RIDE PRIMARY CARRIER CONTRACT 0749751S	STAR CRUISER TRANSPORTATION INC	2210 E. 69TH STREET BROOKLYN NY 11234		10/1/2018	APPROVED	2/28/2018		OSC	(\$233,119.08)	\$233,119.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CHO0808	ORIGINAL	PA FILED CONTRACT FINAL LOAN AGREEMENT FOR THE NEW CONSTRUCTION OF 226 LINDEN BOULEVARD	RUBYS PLACE LINDEN LP	1 HOYT STREET BROOKLYN NY 11201	6/26/2013	12/29/2075	APPROVED	1/22/2018		OSC	\$3,500,000.00	\$3,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CHO0909	ORIGINAL	PA FILED CONTRACT FINAL LOAN AGREEMENT FOR THE NEW CONSTRUCTION OF 450 BURT STREET IN SYRACUSE	FREEDOM COMMONS LLC	516 BURT STREET SYRACUSE NY 13202	5/17/2017	11/1/2048	APPROVED	1/22/2018		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)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CMN0809	AMENDMENT	PA FILED CONTRACT-NETWORK INFRASTRUCTURE UPGRADE	VICOM COMPUTER SERVICES INC	400 BROADHOLLOW RD STE 1 FARMINGDALE NY 11735			APPROVED	3/15/2018		OSC	\$61,500,000.00	\$61,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CAPITAL CONSTRUCTION COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CP50870	ORIGINAL	PA FILED CONTRACT	CH2M HILL NEW YORK	22 CORTLANDT STREET NEW YORK NY 10007	8/12/2017	2/12/2018	APPROVED	9/26/2017		OSC	\$129,270.00	\$129,270.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008394	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	IONA COLLEGE	715 NORTH AVE NEW ROCHELLE NY 10801	2/4/2016	2/4/2021	APPROVED	3/21/2018		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	CR1008396	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER NY 14618	2/4/2016	2/4/2021	APPROVED	12/22/2017		OSC	\$409,737.00	\$409,737.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008397	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	ALBANY COLLEGE OF PHARMACY	106 NEW SCOTLAND AVE ALBANY NY 12208	2/4/2016	2/4/2021	APPROVED	3/20/2018		OSC	\$335,838.00	\$335,838.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008401	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE NY 10708	2/4/2016	2/4/2021	NON APPROVED	2/9/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$153,398.00	\$153,398.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008402	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 106 HEMPSTEAD NY 11549	2/4/2016	2/4/2021	APPROVED	12/22/2017		OSC	\$1,090,000.00	\$1,090,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008406	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010	2/4/2016	2/4/2021	APPROVED	3/22/2018		OSC	\$2,075,000.00	\$2,075,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008408	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE NY 12211-1462	2/4/2016	2/4/2021	APPROVED	12/22/2017		OSC	\$280,435.00	\$280,435.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008410	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	ST JOHNS UNIVERSITY	800 UTOPIA PKWY QUEENS NY 11439	2/4/2016	2/4/2021	APPROVED	12/28/2017		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	CR1008413	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	HARTWICK COLLEGE DIR OF STUDENT ACCT	ONE HARTWICK DR ONEONTA NY 13820	2/4/2016	2/4/2021	APPROVED	12/28/2017		OSC	\$293,414.00	\$293,414.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008415	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	2/4/2016	2/4/2021	NON APPROVED	1/26/2018	- SUPPLEMENTAL DOCUMENTATION PROOF OF CURRENT WORKERS COMP & DISABILITY BENEFITS INSURANCE COVERAGE NOT PROVIDED.	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008415	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER NY 14623	2/4/2016	2/4/2021	APPROVED	2/21/2018		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR1008421	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	WELLS COLLEGE	PO BOX 500 AURORA NY 13026	2/4/2016	2/4/2021	APPROVED	12/22/2017		OSC	\$145,282.00	\$145,282.00
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 - DESIGN, FURNISH AND INSTALL AN AUTOMATIC START/STOP SYSTEM ON ALL 28 LOCOMOTIVES	MOTIVE POWER INC	460 APPLE STREET BOISE ID 83716			APPROVED	1/16/2018		OSC	\$290,000.00	\$290,000.00
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 - FURNISH AND INSTALL A SLOW SPEED CONTROL SYSTEM ON 28 LOCOMOTIVES	MOTIVE POWER INC	460 APPLE STREET BOISE ID 83716		12/31/2018	APPROVED	1/16/2018		OSC	\$99,504.00	\$99,504.00
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 - FURNISH & DELIVER & INSTALL CLOSED CIRCUIT TV SYSTEM ON 3 LOCOMOTIVES	MOTIVE POWER INC	460 APPLE STREET BOISE ID 83716			APPROVED	3/29/2018		OSC	\$245,000.00	\$245,000.00
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 - DESIGN, FURNISH AND INSTALL A FRESH-AIR DAMPER ON 28 LOCOMOTIVES	MOTIVE POWER INC	460 APPLE STREET BOISE ID 83716			APPROVED	1/16/2018		OSC	\$70,298.00	\$70,298.00
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 - REDUCTION OF WARRANTY LETTERS OF CREDIT	ALSTOM TRANSPORTATION	353 LEXINGTON AVENUE 11TH FLOOR NEW YORK NY 10016			APPROVED	8/22/2017		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	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT - DELIVER AND INSTALL ADVERTISING DISPLAY SYSTEMS	ALSTOM TRANSPORTATION	353 LEXINGTON AVENUE 11TH FLOOR NEW YORK NY 10016	10/31/2002	12/29/2017	APPROVED	5/12/2017		OSC	\$14,900,000.00	\$14,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34172	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER #5 (CORRECTION OF LANGUAGE)	PLASSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE VA 23324		12/31/2017	APPROVED	10/2/2017		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	CR34172	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER #6	PLASSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE VA 23324			APPROVED	10/2/2017		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	CR34172	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER #5	PLASSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE VA 23324	4/11/2011	7/28/2017	NON APPROVED	6/26/2017	- 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	CR34179	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER #62 (ADDITION OF LOAD STRENGTH REQUIREMENTS)	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM PA 19044	6/4/2012	1/31/2019	APPROVED	7/28/2017		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	CR34179	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER #63	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM PA 19044	6/4/2012	1/31/2019	APPROVED	7/28/2017		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	CR34179	AMENDMENT	-PA FILED CONTRACT - OPTION TO PURCHASE HVAC CONDENSER FAN MOTOR	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM PA 19044	6/4/2012	1/31/2019	APPROVED	6/29/2017		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	CR34188	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER #28	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701	5/28/2010	2/28/2019	APPROVED	5/15/2017		OSC	(\$543,908.00)	\$543,908.00
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 #28	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701	5/28/2010	2/28/2019	NON APPROVED	5/3/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$543,908.00	\$543,908.00
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 - PCO #41 (PINPOINT DIAGNOSTIC TESTERS & INTEGRATED BENCH TEST UNITS)	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701			APPROVED	11/29/2017		OSC	\$3,295,000.00	\$3,295,000.00
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 - REVISION ON MILESTONE PAYMENT	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS NY 10701	5/28/2010	2/28/2019	APPROVED	6/16/2017		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	CR84503	ORIGINAL	PA FILED CONTRACT - GENERAL ENGINEERING SERVICES FOR WORK CAR AND CERTAIN REVENUE CAR PROJECTS	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002	3/15/2017	3/15/2021	APPROVED	5/19/2017		OSC	\$6,441,653.00	\$6,441,653.00
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 - CONTRACT TERM REMAINS UNCHANGED. ADDITIONAL SCOPE OF WORK AND FUNDING	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	12/22/2017		OSC	\$500,000.00	\$500,000.00
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	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER PA 19002			APPROVED	1/16/2018		OSC	\$799,453.00	\$799,453.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	13	CT13138	ORIGINAL	CONTRACT ASSIGNMENT FROM ORANGE MOTOR COMPANY	DEPAULA FORD LLC	799 CENTRAL AVE ALBANY NY 12206	5/2/2017	12/31/2018	NON APPROVED	3/15/2018	- STS/AC340-S CONTENT	OSC	\$143,447.16	\$143,447.16
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT13138	AMENDMENT	CONTRACT ASSIGNMENT TO DEPAULA FORD LLC	ORANGE MOTOR CO INC	799 CENTRAL AVE ALBANY NY 12206		5/1/2017	APPROVED	3/28/2018		OSC	(\$229,999.99)	\$229,999.99
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	13	CT13138	ORIGINAL	CONTRACT ASSIGNMENT FROM ORANGE MOTOR COMPANY	DEPAULA FORD LLC	799 CENTRAL AVE ALBANY NY 12206	5/2/2017	12/31/2018	APPROVED	3/28/2018		OSC	\$86,552.84	\$86,552.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT13138	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSE OF CONTRACT ASSIGNMENT	ORANGE MOTOR CO INC	799 CENTRAL AVE ALBANY NY 12206			NON APPROVED	3/15/2018	- STS/AC340-S CONTENT	OSC	(\$86,552.84)	\$86,552.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	13	CT13138	ORIGINAL	CONTRACT ASSIGNMENT FROM ORANGE MOTOR COMPANY	DEPAULA FORD LLC	799 CENTRAL AVE ALBANY NY 12206	5/2/2017	12/31/2018	NON APPROVED	12/15/2017	- STS/AC340-S CONTENT	OSC	\$156,552.84	\$156,552.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT13138	AMENDMENT	CONTRACT ASSIGNMENT TO DEPAULA FORD LLC	ORANGE MOTOR CO INC	799 CENTRAL AVE ALBANY NY 12206		5/1/2017	NON APPROVED	1/3/2018	- DOCUMENTS REQUIRED BY OSC INCLUDING INNOVATION AGREEMENT	OSC	(\$86,552.84)	\$86,552.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT13142	AMENDMENT	CONTRACT RENEWAL FOR SIGN MATERIAL	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO IL 60693		8/31/2018	APPROVED	8/29/2017		OSC	\$128,440.84	\$128,440.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT14088	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS FOR MAGNETIC TOLL TICKETS	ELECTRONIC DATA MAGNETICS INC	PO BOX 26633 WINSTON SALEM NC 27114	9/1/2014	8/31/2018	APPROVED	8/23/2017		OSC	\$322,560.00	\$322,560.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT14106	AMENDMENT	TWO YEAR RENEWAL - SKYLINE VMS PARTS	SKYLINE PRODUCTS INC	2903 DELTA DRIVE COLORADO SPRINGS CO 80910	2/23/2015	12/31/2019	APPROVED	8/30/2017		OSC	\$124,830.30	\$124,830.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT14127	AMENDMENT	CONTRACT ASSIGNMENT TO K HUGHES EXPERT TREE SERVICE LLC	KE HUGHES & SONS EXPERT TREE SERVICE LLC	PO BOX 671 GLASCO NY 12432		2/6/2017	APPROVED	8/30/2017		OSC	(\$54,485.09)	\$54,485.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT14145	AMENDMENT	RENEWAL - HERBICIDES	ASPLUNDH TREE EXPERT LLC	DBA ARBORCHEM PRODUCTS 943 NIXON DRIVE MECHANICSBURG PA 17055		12/31/2018	NON APPROVED	5/25/2017	- INCORRECT VENDOR ID SELECTED	OSC	\$30,000.00	\$30,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT14145	AMENDMENT	CONTRACT RENEWAL HERBICIDES	ASPLUNDH TREE EXPERT LLC	DBA ARBORCHEM PRODUCTS 943 NIXON DRIVE MECHANICSBURG PA 17055		5/31/2018	APPROVED	6/9/2017		OSC	\$30,000.00	\$30,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15037	AMENDMENT	MSA PERSONAL SAFETY ITEMS - FINAL RENEWAL	DIVAL SAFETY EQUIPMENT	1721 NIAGARA ST BUFFALO NY 14207	6/19/2015	12/31/2018	APPROVED	4/19/2017		OSC	\$71,000.00	\$71,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CT15041	ORIGINAL	LED LAMPS	JIM DIMOVSKI	DBA DELTA ELECTRONIC CONTROLS 1201 E FAYETTE ST SYRACUSE NY 13210	11/17/2017	12/31/2018	NON APPROVED	11/21/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE - CONTRACT REPORTER EXEMPTION REQUIRED	OSC	\$65,000.00	\$65,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CT15041	ORIGINAL	LED LAMPS	JIM DIMOVSKI	DBA DELTA ELECTRONIC CONTROLS 1201 E FAYETTE ST SYRACUSE NY 13210	1/9/2018	12/31/2018	APPROVED	1/30/2018		OSC	\$20,000.00	\$20,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT15045	ORIGINAL	REFLECTIVE PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENDING RD ORCHARD PARK NY 14127	9/25/2017	12/31/2017	NON APPROVED	10/2/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	\$30,000.00	\$30,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CT15065	ORIGINAL	HENDERSON ORIGINAL EQUIPMENT MANUFACTURER SPREADER PARTS	HENDERSON PRODUCTS INC	28382 NETWORK PLACE CHICAGO IL 60673	6/1/2015	12/31/2019	APPROVED	5/2/2017		OSC	\$108,000.00	\$108,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT15065	ORIGINAL	HENDERSON OEM SPREADER PARTS	HENDERSON PRODUCTS INC	8211 SOLUTIONS CENTER CHICAGO IL 60677-8002	6/1/2015	12/31/2019	NON APPROVED	4/20/2017	- INCORRECT VENDOR ID SELECTED	OSC	\$108,000.00	\$108,000.00

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	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15070	AMENDMENT	CONTRACT RENEWAL MEDIUM DUTY CAB & CHASSIS TRUCKS	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA GA 30384		3/31/2018	APPROVED	7/6/2017		OSC	\$1,238,819.00	\$1,238,819.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15072	AMENDMENT	CONTRACT RENEWAL HEAVY DUTY CAB & CHASSIS TRUCKS	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA GA 30384		3/31/2018	APPROVED	6/16/2017		OSC	\$1,629,285.00	\$1,629,285.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT15093	ORIGINAL	CONTRACT ASSIGNMENT FROM UNITED UNIFORM COMPANY & EXERCISING TWO-YEAR RENEWAL	UNITED UNIFORM DISTRIBUTION LLC	495 N FRENCH RD BUFFALO NY 14228	2/19/2016	12/31/2019	APPROVED	9/20/2017		OSC	\$1,587,922.85	\$1,587,922.85
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15093	AMENDMENT	CONTRACT ASSIGNMENT TO UNITED UNIFORM DISTRIBUTION LLC	UNITED UNIFORM COMPANY	495 N FRENCH RD BUFFALO NY 14228		2/18/2016	APPROVED	9/20/2017		OSC	(\$816,699.90)	\$816,699.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15099	AMENDMENT	CONTRACT RENEWAL CLEANING OF OIL & WATER SEPARATOR	AB OIL SERVICE LTD	1599 OCEAN AVE BOHEMIA NY 11716		11/30/2018	APPROVED	11/16/2017		OSC	\$20,133.00	\$20,133.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15112	AMENDMENT	CONTRACT RENEWAL CLEANING OF OIL & WATER SEPARATOR	PARR INDUSTRIES II INC	500 11TH ST PULASKI TN 38478		11/30/2018	APPROVED	11/9/2017		OSC	\$55,440.00	\$55,440.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15116	AMENDMENT	CONCRETE REPAIR MATERIALS	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM AL 35246		9/30/2018	APPROVED	10/20/2017		OSC	\$91,182.54	\$91,182.54
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15118	AMENDMENT	SECOND AND FINAL ONE-YEAR RENEWAL - FLEXIBLE PLOW BLADES	NORTHERN SUPPLY INC	2959 ASHMAN RD BLOOMFIELD NY 14469	9/21/2015	12/31/2018	APPROVED	11/14/2017		OSC	\$432,300.00	\$432,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT15138	AMENDMENT	ASSIGNMENT TO K HUGHES EXPERT TREE SERVICE LLC TREE CUTTING SERVICES SYRACUSE REGION	KE HUGHES SR & SONS EXPERT TREE SERVICE INC	315 GLASCO TPKE SAUGERTIES NY 12477		2/6/2017	APPROVED	11/14/2017		OSC	(\$30,000.00)	\$30,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	4	CT15138	ORIGINAL	CONTRACT ASSIGNMENT FROM KE HUGHES SR AND SONS EXPERT TREE SERVICE	K HUGHES EXPERT TREE SERVICE LLC	P O BOX 462 HURLEY NY 12443	2/7/2017	12/31/2017	APPROVED	11/14/2017		OSC	\$30,000.00	\$30,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15159	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS - FOLDING SIGN STANDS	KORMAN SIGNS INC	3029 LINCOLN AVE RICHMOND VA 23228		12/31/2018	APPROVED	12/12/2017		OSC	\$26,047.50	\$26,047.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15159	AMENDMENT	CONTRACT RENEWAL FOLDING SIGN STANDS	KORMAN SIGNS INC	3029 LINCOLN AVE RICHMOND VA 23228		12/31/2018	NON APPROVED	11/14/2017	-STS/AC340-S CONTENT	OSC	\$52,095.00	\$52,095.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT16017	AMENDMENT	CONTRACT RENEWAL LIGHT DUTY TRUCKS	ROBERT GREEN AUTO & TRUCK INC	PO BOX 8002 ROCK HILL NY 12775		12/31/2018	APPROVED	1/11/2018		OSC	\$868,144.00	\$868,144.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT16041	AMENDMENT	TWO YEAR RENEWAL WIND TURBINE MAINTENANCE	ETHOS DISTRIBUTED SOLUTIONS INC	3980 YOUNGFIELD ST WHEAT RIDGE CO 80033		1/31/2020	APPROVED	12/20/2017		OSC	\$131,362.00	\$131,362.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT16112	AMENDMENT	CONTRACT RENEWAL VARIABLE MESSAGE SIGNS	SIGNALISATION VERMAC INC	1781 BRESSE ST QUIBEC QC G2G 2V2		12/31/2018	APPROVED	12/28/2017		OSC	\$299,622.86	\$299,622.86
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT16113	AMENDMENT	VARIABLE MESSAGE SIGNS	SOLAR TECHNOLOGY INC	7620 CETRONIA RD ALLENSTOWN PA 18106		12/31/2018	APPROVED	12/28/2017		OSC	\$249,851.91	\$249,851.91
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT16114	AMENDMENT	VARIABLE MESSAGE SIGNS	ACTUS MANUFACTURING INC	DBA ADDCO ACQUISITIONS 240 ARLINGTON AVENUE E ST PAUL MN 55117		12/31/2018	APPROVED	12/28/2017		OSC	\$107,142.86	\$107,142.86
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT16132	AMENDMENT	WATER TREATMENT (PAC) - RENEWAL	SURPASS CHEMICAL CO INC	1254 BROADWAY ALBANY NY 12204		12/31/2018	NON APPROVED	5/11/2017	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$25,000.00	\$25,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT16132	AMENDMENT	RENEWAL FOR POLY ALUMINUM CHLORIDE FOR PLATTEKILL AND MODENA WASTE TREATMENT PLANTS ULSTER COUNTY	SURPASS CHEMICAL CO INC	1254 BROADWAY ALBANY NY 12204		12/31/2018	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT16134	AMENDMENT	1 YEAR RENEWAL (1ST OF 2 POSSIBLE) - FLEXIBLE PLOW BLADE ACCESS	NORTHERN SUPPLY INC	2959 ASHMAN RD BLOOMFIELD NY 14469		12/31/2018	APPROVED	12/19/2017		OSC	\$67,254.00	\$67,254.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	13	CT17012	ORIGINAL	HAZARDOUS WASTE MATERIAL DISPOSAL	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	PO BOX 3442 BOSTON MA 02241	3/30/2017	12/31/2018	APPROVED	4/24/2017		OSC	\$39,611.20	\$39,611.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CT17013	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS - FINANCIAL PRINTING SERVICES	IMAGEMASTER LLC	1182 OAK VALLEY DRIVE ANN ARBOR MI 48108		4/10/2019	APPROVED	3/21/2018		OSC	\$15,768.00	\$15,768.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT17022	ORIGINAL	SWEeper TRUCK	JOE JOHNSON EQUIPMENT LLC	62 LAGRANGE AVENUE ROCHESTER NY 14613	4/21/2017	3/31/2018	APPROVED	5/25/2017		OSC	\$225,704.44	\$225,704.44
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT17026	ORIGINAL	COMPRESSED GASES	AIRGAS USA LLC	PO BOX 802576 CHICAGO IL 60680	1/1/2017	12/31/2018	APPROVED	5/4/2017		OSC	\$25,186.80	\$25,186.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT17027	ORIGINAL	COMPRESSED GASES	HAUN WELDING SUPPLY INC	5921 COLURT ST SYRACUSE NY 13206	1/1/2017	12/31/2018	APPROVED	5/4/2017		OSC	\$57,312.75	\$57,312.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	7	CT17035	ORIGINAL	RENTAL OF SCARIFYING EQUIPMENT	DONEGAL CONSTRUCTION CORP	700 EXCEL DRIVE HUNKER PA 15639	8/11/2017	3/31/2019	APPROVED	8/11/2017		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	7	CT17036	ORIGINAL	RENTAL OF SCARIFYING EQUIPMENT	J & L PROFILING LLC	6057 MILLS RD DURHAMVILLE NY 13054	8/11/2017	3/31/2019	APPROVED	8/11/2017		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	7	CT17037	ORIGINAL	RENTAL OF SCARIFYING EQUIPMENT	MUNICIPAL MILLING AND MAINTENANCE LLC	9091 ERIE RD ANGOLA NY 14006	8/11/2017	3/31/2019	APPROVED	8/11/2017		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	7	CT17038	ORIGINAL	RENTAL OF SCARIFYING EQUIPMENT	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	8/11/2017	3/31/2019	APPROVED	8/11/2017		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	7	CT17039	ORIGINAL	RENTAL OF SCARIFYING EQUIPMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	8/11/2017	3/31/2019	APPROVED	8/11/2017		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	7	CT17040	ORIGINAL	RENTAL OF SCARIFYING EQUIPMENT	VILLAGER CONSTRUCTION INC	425 OLD MAJCEDON CENTER RD FAIRPORT NY 14450	8/11/2017	3/31/2019	APPROVED	8/11/2017		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	7	CT17041	ORIGINAL	RENTAL OF SCARIFYING EQUIPMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	8/11/2017	3/31/2019	APPROVED	8/11/2017		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT17046	ORIGINAL	TRUCK MOUNTED ARROW BOARDS AND DASH MOUNTED CONTROL CONSOLES	JIM DIMOVSKI	DBA DELTA ELECTRONIC CONTROLS 1201 E FAYETTE ST SYRACUSE NY 13210	6/20/2017	4/30/2020	APPROVED	6/20/2017		OSC	\$254,880.00	\$254,880.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT17048	ORIGINAL	MICROTURBINE MAINTENANCE	COGENERATION CONTRACTORS INC	DBA RSP SYSTEMS 528 CRAVEN ST BRONX NY 10474	7/1/2017	6/30/2022	NON APPROVED	7/26/2017	-STS/AC340-S CONTENT	OSC	\$114,840.00	\$114,840.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT17048	ORIGINAL	MICROTURBINE MAINTENANCE	COGENERATION CONTRACTORS INC	DBA RSP SYSTEMS 528 CRAVEN ST BRONX NY 10474	7/1/2017	6/30/2022	APPROVED	7/27/2017		OSC	\$574,200.00	\$574,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	6	CT17057	ORIGINAL	METAL ROOF REPAIR	SCHOLAR PAINTING LLC	DBA SCHOLAR PAINTING & RESTORATION; 2 KLARIDES VILLAGE DR #145 SEYMOUR CT 06483 2402 SPRING RIDGE DRIVE STE E SPRING GROVE IL 60081	7/5/2017	9/30/2017	APPROVED	7/14/2017		OSC	\$56,470.00	\$56,470.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT17058	ORIGINAL	TRAFFIC COUNTERS	INTERNATIONAL ROAD DYNAMICS CORPORATION	2402 SPRING RIDGE DRIVE STE E SPRING GROVE IL 60081	6/6/2017	6/5/2020	NON APPROVED	7/26/2017	SOLICITATION DOCUMENT FATALLY FLAWED ISSUE WITH METHOD OF AWARD	OSC	\$139,225.71	\$139,225.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	7	CT17061	ORIGINAL	JANITORIAL SERVICES WEST NYACK	PROSPECT CLEANING SERVICE INC	495 FLATBUSH AVE BROOKLYN NY 11225	8/2/2017	12/31/2018	APPROVED	8/2/2017		OSC	\$29,503.84	\$29,503.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	7	CT17062	ORIGINAL	JANITORIAL SERVICES WEST NYACK	APPLE MAINTENANCE SERVICES INC	5 WESTCHESTER PLAZA SUITE 105 ELMSFORD NY 10523	8/2/2017	12/31/2018	APPROVED	8/2/2017		OSC	\$59,409.05	\$59,409.05
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17067	ORIGINAL	READY-MIX CONCRETE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	8/14/2017	8/31/2020	NON APPROVED	9/15/2017	-STS/AC340-S CONTENT -STS CONTRACT VALUE INCORRECT	OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17067	ORIGINAL	READY-MIX CONCRETE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	9/27/2017	8/31/2020	APPROVED	9/27/2017		OSC	\$425,000.00	\$425,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17068	ORIGINAL	READY-MIX CONCRETE	BONDED CONCRETE INC	PO BOX 189 WATERVLIET NY 12189	8/14/2017	8/31/2020	NON APPROVED	9/15/2017	-STS/AC340-S CONTENT -STS CONTRACT VALUE INCORRECT	OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17068	ORIGINAL	READY-MIX CONCRETE	BONDED CONCRETE INC	PO BOX 189 WATERVLIET NY 12189	9/27/2017	8/31/2020	APPROVED	9/27/2017		OSC	\$225,000.00	\$225,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	6	CT17069	ORIGINAL	CONTRACT ASSIGNMENT FROM CT14127 WITH KE HUGHES & SONS TREE SERVICE LLC - TREE CUTTING SERVICES	K HUGHES EXPERT TREE SERVICE LLC	P O BOX 462 HURLEY NY 12443	2/7/2017	11/30/2018	APPROVED	8/30/2017		OSC	\$154,485.09	\$154,485.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17070	ORIGINAL	READY-MIX CONCRETE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	8/14/2017	8/31/2020	NON APPROVED	9/15/2017	-STS/AC340-S CONTENT -STS CONTRACT VALUE INCORRECT	OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17070	ORIGINAL	READY-MIX CONCRETE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	9/27/2017	8/31/2020	APPROVED	9/27/2017		OSC	\$125,000.00	\$125,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17072	ORIGINAL	READY-MIX CONCRETE	CRANESVILLE BLOCK CO INC	1250 RIVERFRONT CENTER AMSTERDAM NY 12010	8/14/2017	8/31/2020	NON APPROVED	9/15/2017	-STS/AC340-S CONTENT -STS CONTRACT VALUE INCORRECT	OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17072	ORIGINAL	READY-MIX CONCRETE	CRANESVILLE BLOCK CO INC	1250 RIVERFRONT CENTER AMSTERDAM NY 12010	9/27/2017	8/31/2020	APPROVED	9/27/2017		OSC	\$430,000.00	\$430,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17074	ORIGINAL	READY-MIX CONCRETE	NORTHERN READY MIX LLC	PO BOX 540 FULTON NY 13069	8/14/2017	8/31/2020	NON APPROVED	9/15/2017	-STS/AC340-S CONTENT -STS CONTRACT VALUE INCORRECT	OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17074	ORIGINAL	READY-MIX CONCRETE	NORTHERN READY MIX LLC	PO BOX 540 FULTON NY 13069	9/27/2017	8/31/2020	APPROVED	9/27/2017		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17075	ORIGINAL	READY MIX CONCRETE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	8/14/2017	8/31/2020	NON APPROVED	9/15/2017	-STS/AC340-S CONTENT	OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17075	ORIGINAL	READY-MIX CONCRETE	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	9/27/2017	8/31/2020	APPROVED	9/27/2017		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	7	CT17077	ORIGINAL	AERIAL PLATFORM LIFT	SKYWORKS LLC	100 THIELMAN DR BUFFALO NY 14206	8/3/2017	3/31/2018	APPROVED	8/17/2017		OSC	\$126,266.00	\$126,266.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	CT17085	ORIGINAL	SIGN MATERIAL (VARIOUS TYPES)	NIPPON CARBIDE INDUSTRIES USA INC	12981 E FLORENCE AVE SANTA FE SPRINGS CA 90670	10/28/2013	8/31/2018	NON APPROVED	9/6/2017	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$60,613.20	\$60,613.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT17085	ORIGINAL	CONTRACT SIGN MATERIAL	NIPPON CARBIDE INDUSTRIES USA INC	12981 E FLORENCE AVE SANTA FE SPRINGS CA 90670	10/30/2013	8/31/2018	APPROVED	10/30/2017		OSC	\$10,102.20	\$10,102.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT17088	ORIGINAL	ROOF REPLACEMENT FOR BUFFALO DIVISION - HENRIETTA MAINTENANCE	SANDHU CONTRACTING INC	1807 38TH ST ASTORIA NY 11105-1032	9/20/2017	3/31/2018	APPROVED	9/20/2017		OSC	\$54,700.00	\$54,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CT17091	ORIGINAL	GUARD RAIL ENERGY ABSORBING SYSTEM COMPONENTS	TRANSPO INDUSTRIES INC	PO BOX 404 BRATTLEBORO VT 05302	10/31/2017	10/30/2018	APPROVED	10/31/2017		OSC	\$125,399.10	\$125,399.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT17092	ORIGINAL	TREE CUTTING SERVICES-ALBANY	TTS TREE SERVICE LLC	3985 COUNTY ROUTE 27 RUSSELL NY 13684	11/15/2017	7/31/2019	APPROVED	11/30/2017		OSC	\$5,048.33	\$5,048.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT17092	ORIGINAL	TREE CUTTING SERVICES ALBANY	TTS TREE SERVICE LLC	3985 COUNTY ROUTE 27 RUSSELL NY 13684	11/7/2017	7/31/2019	NON APPROVED	11/14/2017	-STS/AC340-S CONTENT	OSC	\$201,933.33	\$201,933.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT17093	ORIGINAL	TREE CUTTING SERVICES-ALBANY	K HUGHES EXPERT TREE SERVICE LLC	P O BOX 462 HURLEY NY 12443	11/7/2017	7/31/2019	APPROVED	11/30/2017		OSC	\$94,149.50	\$94,149.50

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)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT17094	ORIGINAL	TREE CUTTING SERVICES-ALBANY	J & J TREE WORKS	P O BOX 222 SAUGERTIES NY 12477	11/15/2017	7/31/2019	APPROVED	11/30/2017		OSC	\$15,595.88	\$15,595.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT17094	ORIGINAL	TREE CUTTING SERVICES ALBANY	J & J TREE WORKS	P O BOX 222 SAUGERTIES NY 12477	11/7/2017	7/31/2019	NON APPROVED	11/14/2017	-STS/AC340-S CONTENT	OSC	\$207,945.00	\$207,945.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT17095	ORIGINAL	PENETRATING CONCRETE SEALER	EVONIK CORPORATION	PO BOX 32039 NEW YORK NY 10087-2039	9/28/2017	6/30/2019	APPROVED	9/28/2017		OSC	\$165,068.75	\$165,068.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	6	CT17096	ORIGINAL	METAL ROOF COATINGS,	HENDERSON-JOHNSON CO INC	9144 CANAL ST SYRACUSE NY 13210	9/28/2017	3/31/2018	APPROVED	10/13/2017		OSC	\$158,270.00	\$158,270.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT17097	ORIGINAL	TREE CUTTING SERVICES ALBANY	DOMS LAWN MAKER INC	101 HARBOR RD PORT WASHINGTON NY 11050	11/15/2017	7/31/2019	APPROVED	11/30/2017		OSC	\$5,515.25	\$5,515.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT17097	ORIGINAL	TREE CUTTING SERVICES ALBANY	DOMS LAWN MAKER INC	101 HARBOR RD PORT WASHINGTON NY 11050	11/7/2017	7/31/2019	NON APPROVED	11/20/2017	-STS/AC340-S CONTENT	OSC	\$220,610.00	\$220,610.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT17099	ORIGINAL	TREE CUTTING SERVICES ALBANY	ADIRONDACK TREE SURGEONS INC	353 GURNSPRINGS RD GANSEVOORT NY 12831	11/7/2017	7/31/2019	NON APPROVED	11/22/2017	-STS/AC340-S CONTENT	OSC	\$193,450.40	\$193,450.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT17099	ORIGINAL	TREE CUTTING SERVICES ALBANY	ADIRONDACK TREE SURGEONS INC	353 GURNSPRINGS RD GANSEVOORT NY 12831	11/15/2017	7/31/2019	APPROVED	11/30/2017		OSC	\$14,508.78	\$14,508.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT17100	ORIGINAL	TOLL UNIFORMS	UNITED UNIFORM DISTRIBUTION LLC	405 N FRENCH RD BUFFALO NY 14228	10/1/2017	9/30/2019	APPROVED	10/4/2017		OSC	\$194,869.50	\$194,869.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT17102	ORIGINAL	SNOW PLOWS	CVES CORPORATION	DBA VIKING CVES USA PO BOX 101768 ATLANTA GA 30392	10/24/2017	10/23/2020	APPROVED	10/24/2017		OSC	\$451,350.00	\$451,350.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT17116	ORIGINAL	HAULING AND DISPOSAL OF ROAD DEBRIS	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR NY 10567	11/28/2017	10/31/2019	APPROVED	11/28/2017		OSC	\$78,393.33	\$78,393.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT17117	ORIGINAL	TRAFFIC COUNTERS	INTERNATIONAL ROAD DYNAMICS CORPORATION	2402 SPRING RIDGE DRIVE STE E SPRING GROVE IL 60081	11/29/2017	11/28/2020	APPROVED	11/29/2017		OSC	\$150,465.00	\$150,465.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT17117	ORIGINAL	TRAFFIC COUNTERS	INTERNATIONAL ROAD DYNAMICS CORPORATION	2402 SPRING RIDGE DRIVE STE E SPRING GROVE IL 60081	11/15/2017	11/14/2020	NON APPROVED	11/28/2017	-AGENCY REQUEST TO CORRECT CONTRACT VALUE	OSC	\$135,465.00	\$135,465.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17136	ORIGINAL	RETREAD TIRES	HURTBUSE TIRE INC	63 OLIVER STREET NORTH TONAWANDA NY 14120	3/27/2018	12/31/2018	APPROVED	3/27/2018		OSC	\$29,471.00	\$29,471.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17137	ORIGINAL	RETREAD TIRES	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA GA 30384	3/23/2018	12/31/2018	APPROVED	3/27/2018		OSC	\$14,356.00	\$14,356.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	6	CT17137	ORIGINAL	RETREAD TIRES	GOODYEAR TIRE & RUBBER CO	1144 EAST MARKET ST DEPT 824 ATTN: G WAHRLA AKRON OH 44316	3/15/2018	12/31/2018	NON APPROVED	3/20/2018	-STS/AC340-S CONTENT	OSC	\$14,356.00	\$14,356.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT18005	ORIGINAL	TELEPHONE SYSTEM SERVICE	TOP LINE COMMUNICATIONS INC	55 STONEWALL FARM RD MAHOPAC NY 10541	1/1/2018	12/31/2020	NON APPROVED	2/5/2018	-DOCUMENTS REQUIRED BY OSC -VENDOR RESPONSIBILITY DOCUMENTS MISSING	OSC	\$246,420.00	\$246,420.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT18007	ORIGINAL	TRAFFIC CONES	INDUSTRIAL USA INC	136 WALLABOUT ST. SUITE 6A BROOKLYN NY 11249	3/19/2018	12/31/2019	APPROVED	3/23/2018		OSC	\$85,960.00	\$85,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT18011	ORIGINAL	FILTERING COMPOUNDS FOR WASTE WATER TREATMENT	SURPASS CHEMICAL CO INC	1254 BROADWAY ALBANY NY 12204	2/23/2018	12/31/2019	APPROVED	2/23/2018		OSC	\$83,471.67	\$83,471.67
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST PRICE	3	CT18013	ORIGINAL	UNDER BRIDGE INSPECTION UNIT RENTAL EQUIPMENT	MCCLAIN & CO INC	19152 GERMANNA HWY CULPEPER VA 22701	2/23/2018	12/31/2020	APPROVED	2/23/2018		OSC	\$1,112,920.00	\$1,112,920.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESSEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000005	AMENDMENT	PA FILED AMENDMENT - 2013 RTS CAMPUS IMPROVEMENT PROJECT	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	4/22/2015	12/31/2018	APPROVED	5/4/2017		OSC	\$346,682.00	\$346,682.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESSEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000005	AMENDMENT	PA FILED AMENDMENT-CO#11-2013 RTS CAMPUS IMPROVEMENT PROJECT	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626			APPROVED	11/16/2017		OSC	\$325,855.88	\$325,855.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESSEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000006	AMENDMENT	PA FILED AMENDMENT- CONSTRUCTION OF NEW RTS ORLEANS BUS MAINTENANCE FACILITY	RUSSELL P LEFROIS BUILDER INC	1020 LEHIGH STATION ROAD HENRIETTA NY 14467			APPROVED	12/8/2017		OSC	\$36,264.00	\$36,264.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESSEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D000006	ORIGINAL	PA FILED CONTRACT - CONSTRUCTION OF NEW RTS ORLEANS BUS MAINTENANCE FACILITY	RUSSELL P LEFROIS BUILDER INC	1020 LEHIGH STATION ROAD HENRIETTA NY 14467	6/21/2017	7/1/2018	APPROVED	11/16/2017		OSC	\$2,844,629.00	\$2,844,629.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D004726	ORIGINAL	PA FILED CONTRACT - MORTON STREET BULKHEAD RESTORATION	EIC ASSOCIATES INC	140 MOUNTAIN AVENUE SUITE 303 SPRINGFIELD NJ 07081	4/25/2017	3/30/2018	APPROVED	6/23/2017		OSC	\$9,838,000.00	\$9,838,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D004787	ORIGINAL	PA FILED CONTRACT- RENOVATION OF CHELSEA WATERSIDE PARK	DEBORAH BRADLEY CONSTRUCTION	481 MANHATTAN AVE NEW YORK NY 10027	9/5/2017	1/5/2019	APPROVED	12/27/2017		OSC	\$2,248,469.00	\$2,248,469.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D004826	ORIGINAL	PA FILED CONTRACT - LANDSCAPE MAINTENANCE SERVICES	U ARIAS CORP	65 LOCUST ST MANHASSET NY 11030	6/2/2017	3/31/2020	APPROVED	1/22/2018		OSC	\$1,425,000.00	\$1,425,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CAPITAL CONSTRUCTION COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	D006240	ORIGINAL	PA FILED CONTRACT D/B SERVICES FOR LONG ISLAND RAIL ROAD EXPANSION PROJECT FLORAL PARK TO HICKSVILLE NASSAU COUNTY	DS020 JPMORGAN CHASE BANK FI	345 MADISON AVE 11TH FL NEW YORK NY 10017	1/26/2018	6/20/2024	NON APPROVED	3/22/2018	-INCORRECT VENDOR ID SELECTED -STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,813,174,918.25	\$1,813,174,918.25

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)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D006252	ORIGINAL	PA FILED CONTRACT - PENN STATION ELEVATOR & ESCALATOR REFURBISHMENT	NOUVEAU ELEVATOR IND INC	47-55 37 ST LONG ISLAND CITY NY 11101	7/21/2017	12/31/2019	NON APPROVED	8/3/2017	CONTRACT CONTENT MISSING THE NOTICE OF AWARD LETTER AND INCORRECT CONTRACT AMOUNT	OSC	\$58,000,000.00	\$58,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D006257	ORIGINAL	PA FILED CONTRACT - TRACK & SYSTEMS INSTALLATION FOR NEW SECOND TRACK ON MAIL LINE ROKONKONKA BRANCH	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	6/8/2017	1/1/2019	APPROVED	7/26/2017		OSC	\$66,530,000.00	\$66,530,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D010254	ORIGINAL	JACOB JAVITS CENTER EXPANSION DESIGN/BUILD	LENDEASE TURNER A JOINT VENTURE	PO BOX 32755 CHARLOTTE NC 28232	2/1/2017	2/9/2020	APPROVED	5/4/2017		OSC	\$1,325,000,000.00	\$1,325,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010254	AMENDMENT	PA FILED CONTRACT - TERM CORRECTION, JACOB JAVITS CENTER EXPANSION DESIGN/BUILD	LENDEASE TURNER A JOINT VENTURE	PO BOX 32755 CHARLOTTE NC 28232	5/4/2017	3/2/2023	APPROVED	5/8/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D010570	ORIGINAL	CONSTRUCTION PERMITTING & STATE CODE ENFORCEMENT FARLEY BLDG NEW YORK COUNTY	DASNY	515 BROADWAY ALBANY NY 12207	6/15/2017	1/1/2022	APPROVED	6/13/2017		OSC	\$4,500,000.00	\$4,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D022420	AMENDMENT	PA FILED AMENDMENT-GENERAL CONSTRUCTION FOR RESTROOM RENOVATIONS PROJECT AT TWO UNITED NATIONS PLAZA	ICS BUILDERS INC	108 WEST 39TH STREET 14TH FLOOR NEW YORK NY 10018			APPROVED	2/15/2018		OSC	\$94,640.00	\$94,640.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D022420	AMENDMENT	PA FILED CONTRACT-GENERAL CONSTRUCTION FOR RESTROOM RENOVATIONS PROJECT AT TWO UNITED NATIONS PLAZA	ICS BUILDERS INC	108 WEST 39TH STREET 14TH FLOOR NEW YORK NY 10018			APPROVED	3/23/2018		OSC	\$1,553,950.92	\$1,553,950.92
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D022420	AMENDMENT	PA FILED CONTRACT RESTROOM RENOVATIONS TWO UNITED NATIONS PLAZA NYC	ICS BUILDERS INC	108 WEST 39TH STREET 14TH FLOOR NEW YORK NY 10018			NON APPROVED	3/8/2018	STS/AC340-S FATALLY FLAWED	OSC	\$45,473.02	\$45,473.02
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D022420	AMENDMENT	PA FILED RESTROOM RENOVATIONS PROJECT TWO UNITED NATIONS PLAZA NYC	ICS BUILDERS INC	108 WEST 39TH STREET 14TH FLOOR NEW YORK NY 10018			NON APPROVED	2/27/2018	STS/AC340-S FATALLY FLAWED	OSC	\$245,613.02	\$245,613.02
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D034024	ORIGINAL	PA FILED CONTRACT - MTA'S NEW FARE PAYMENT SYSTEM	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO CA 92111	11/1/2017	7/31/2030	APPROVED	1/18/2018		OSC	\$553,827,839.00	\$553,827,839.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D0R6252	ORIGINAL	PA FILED CONTRACT - PENN STATION ELEVATOR & ESCALATOR REFURBISHMENT	NOUVEAU ELEVATOR IND INC	47-55 37 ST LONG ISLAND CITY NY 11101	7/27/2017	12/31/2019	APPROVED	8/4/2017		OSC	\$5,800,000.00	\$5,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D120200	ORIGINAL	PA FILED, REPAIRS TO THE TOP DECK (PARKING DECK) OF REMSELLEER RAIL STATION	PATTERSON STEVENS INC	400 SAWYER AVE TONAWANDA NY 14150	5/8/2017	11/30/2017	APPROVED	6/29/2017		OSC	\$3,052,350.00	\$3,052,350.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D136200	ORIGINAL	PA FILED CONTRACT-PEDESTRIAN IMPROVEMENTS WASHINGTON/LARK STREET- INTERSECTION SAFETY IMPROVEMENTS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	7/1/2017	12/15/2017	APPROVED	7/28/2017		OSC	\$1,680,000.00	\$1,680,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D195139	ORIGINAL	PA FILED CONTRACT - QUEENS COLLEGE - ENERGY PERFORMANCE PROJECT INSTALL AGREEMENT, CENTRAL CHILLE	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM NY 10803	4/5/2017	1/14/2019	APPROVED	4/13/2017		OSC	\$29,203,018.83	\$29,203,018.83
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D196844	ORIGINAL	PA FILED 312880 CUNY KINGSBOROUGH COMMUNITY COLLEGE COOLING TOWER REPLACE	THE FULCRUM GROUP	80 BROAD ST STE 1601 NEW YORK NY 10004	4/7/2017	11/14/2017	APPROVED	5/4/2017		OSC	\$6,022,732.61	\$6,022,732.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D197086	ORIGINAL	PA FILED CONTRACT-GOSR ROTTERDAM JUNCTION FIRE HOUSE NEW ADDITION AND ASBESTOS ABATEMENT	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801	5/8/2017	1/31/2018	APPROVED	5/23/2017		OSC	\$1,333,000.00	\$1,333,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D197095	ORIGINAL	PA FILED CONTRACT - SUNY BUFFALO PHASE 2 GOVERNORS COMPLEX BATHROOM RENOVATIONS	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD NY 14526	4/13/2017	8/4/2017	APPROVED	5/4/2017		OSC	\$1,719,000.00	\$1,719,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D197430	ORIGINAL	PA FILED CONTRACT-NYC COLLEGE OF TECHNOLOGY NAMM&TRIUM BUILDINGS ROOF REPLACEMENT	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN NY 11220	4/25/2017	3/14/2018	APPROVED	5/3/2017		OSC	\$3,024,259.00	\$3,024,259.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D197453	ORIGINAL	W/ASBESTOS ABATE PA FILED - LEHMAN COLLEGE APEX BIRD PROOFING,ROOF & WALL REPLACEMENT&ASSOC HAZMAT REMOVAL	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	4/25/2017	8/31/2017	APPROVED	5/3/2017		OSC	\$6,077,465.00	\$6,077,465.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D197647	ORIGINAL	PA FILED CONTRACT-HUNTER COLLEGE-EAST BUILDING 8TH FLOOR ROOF REPLACEMENT- 3317109999 CR 6	SHIVAM CONTRACTING INC	619 S BEVERWYCK RD PARSIPPANY NJ 07054	5/8/2017	6/16/2017	APPROVED	5/23/2017		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	BEST PRICE	1	D197847	ORIGINAL	PA FILED CONTRACT-SUNY COLLEGE AT NEW PALTZ ESOPUS HALL ROOF REMOVAL AND REPLACEMENT	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228	5/3/2017	8/1/2017	APPROVED	5/23/2017		OSC	\$1,157,000.00	\$1,157,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D197853	ORIGINAL	PA FILED CONTRACT-PSYCHIATRIC CENTER BUILDINGS 62, 62A AND 79 RENOVATIONS AND ASBESTOS ABATE BUFFALO	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO NY 14204	5/15/2017	3/29/2019	APPROVED	6/5/2017		OSC	\$12,290,000.00	\$12,290,000.00

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	D198038	ORIGINAL	PA FILED CONTRACT - SUNY COLLEGE AT PLATTSBURGH MACOMB HALL RENOVATION AND ASSOCIATED ASBESTOS ABATE	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	5/18/2017	8/18/2018	APPROVED	5/25/2017		OSC	\$11,833,000.00	\$11,833,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D198118	ORIGINAL	PA FILED CONTRACT-COLLEGE OF STATEN ISLAND-BUILDING 1R POOL DEHUMIDIFICATION SYSTEM REPLACEMENT	INFINITY CONTRACTING SERVICES CORP	DBA DASNY MECHANICAL INC 112-20 14TH AVENUE COLLEGE POINT NY 11356	5/30/2017	8/18/2017	APPROVED	6/5/2017		OSC	\$2,139,500.00	\$2,139,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D198167	ORIGINAL	PA FILED CONTRACT-SUNY COLLEGE@PURCHASE BLD#5 DORMITORY BIG HAUS BATHROOM REHAB INCL ASBESTOS ABATE	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN NY 11232	5/25/2017	8/4/2017	APPROVED	6/5/2017		OSC	\$1,447,960.00	\$1,447,960.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D198238	ORIGINAL	PA FILED - QUEENS COLLEGE - LOUIS ARMSTRONG HOUSE MUSEUM EDUCATION CENTER CONSTRUCTION	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	6/12/2017	12/14/2018	APPROVED	6/23/2017		OSC	\$16,448,136.00	\$16,448,136.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D198429	ORIGINAL	PA FILED CONTRACT-SUNY AT ALBANY PACKAGE 1 2017 ALUMNI QUAD MAINTENANCE REPAIRS W/ASBESTOS ABATEMENT	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801	6/12/2017	8/15/2017	APPROVED	6/14/2017		OSC	\$1,111,000.00	\$1,111,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D198438	ORIGINAL	-PA FILED CONTRACT - LEHMAN COLLEGE BOOKSTORE RELOCATION & ASSOCIATED HAZARDOUS MATERIALS REMOVAL	RASHEL CONSTRUCTION CORP	524 MCDONALD AVE BROOKLYN NY 11218	6/14/2017	11/30/2017	APPROVED	6/22/2017		OSC	\$3,460,061.29	\$3,460,061.29
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	24	D198488	ORIGINAL	PA FILED CONTRACT-LEHMAN COLLEGE-CONCERT HALL ADDITION ADA COMPLIANCE&ASSOC HAZARDOUS MATERIAL REMVL	DMD CONTRACTING LLC	15 CORPORATE DR WAYNE NJ 07470	6/14/2017	5/31/2018	APPROVED	6/23/2017		OSC	\$11,348,000.00	\$11,348,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D198490	ORIGINAL	PA FILED CITY COLLEGE OF NEW YORK SHEPARD HALL ELEVATOR UPGRADE AND ASBESTOS ABATEMENT	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE NY 11377	6/16/2017	11/30/2019	APPROVED	6/29/2017		OSC	\$4,424,000.00	\$4,424,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D198867	ORIGINAL	PA FILED BOROUGH OF MANHATTAN COMMUNITY COLLEGE EMERGENCY GENERATOR REPLACE AND ACM ABATE	ARK SYSTEMS ELECTRIC CORP	27-08 42ND RD LONG ISLAND CITY NY 11101	7/14/2017	11/16/2018	APPROVED	7/25/2017		OSC	\$4,500,000.00	\$4,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D199008	ORIGINAL	PA FILED CONTRACT-LAGUARDIA COMMUNITY COLLEGE CTR 3 GOLDMAN SACHS 10,000 SMALL BUSINESS EDUCATIONCTR	VANGUARD CONSTRUCTION & DEVELOPMENT CORP	307 W 38TH ST NEW YORK NY 10018	8/1/2017	3/13/2018	APPROVED	8/4/2017		OSC	\$4,296,152.00	\$4,296,152.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D199835	ORIGINAL	PA FILED CONTRACT-ELMIRA PSYCHIATRIC CTR. WINDOWS&DOOR REPL ASBESTOS&PCB ABATEMENT CHEMUNG COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA NY 14902-0118	9/6/2017	11/30/2018	APPROVED	9/14/2017		OSC	\$2,576,000.00	\$2,576,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D200291	ORIGINAL	PA FILED CONTRACT - BROOKLYN COLLEGE WHITMAN HALL RAMP RECONSTRUCT, INTERIOR RENOVATE	C&L CONTRACTING CORP	1981 MARCUS AVE STE E106 LAKE SUCCESS NY 11042	10/4/2017	11/12/2018	APPROVED	10/13/2017		OSC	\$6,849,383.00	\$6,849,383.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D200448	ORIGINAL	PA FILED CONTRACT-CENTRAL NY PSYCHIATRIC CENTER SERVICE BUILDING GENERATOR&SWITCHGEAR&ASBESTOS&PCB	HUEN NEW YORK INC	1801 W 16TH ST BROADVIEW IL 60155	10/23/2017	4/30/2019	APPROVED	10/27/2017		OSC	\$3,370,000.00	\$3,370,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D200504	ORIGINAL	PA FILED CONTRACT-BROOKLYN COLLEGE WHITEHEAD HALL WINDOW REPLACEMENT	INNISS CONSTRUCTION INC	8718 SANTIAGO ST HOLLIS NY 11423	10/31/2017	9/7/2018	APPROVED	11/2/2017		OSC	\$2,449,900.00	\$2,449,900.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D200507	ORIGINAL	PA FILED CONTRACT - VAN DYKE ADDITION TREATMENT CTR. PHASE VB RENOVATE, HAZMAT/ASBESTOS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON NY 13903	10/16/2017	3/19/2019	APPROVED	10/27/2017		OSC	\$2,299,000.00	\$2,299,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D200628	ORIGINAL	PA FILED CONTRACT-CITY COLLEGE OF NEW YORK ADVANCED SCIENCE RESEARCH CENTER EDUCATION CENTER EXHIBIT	CHICAGO SCENIC STUDIOS INC	1315 N NORTH BRANCH ST CHICAGO IL 60642	12/12/2017	12/31/2017	APPROVED	12/22/2017		OSC	\$1,113,192.00	\$1,113,192.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D200762	ORIGINAL	PA FILED CONTRACT - SUNY COLLEGE OF TECH AT CANTON EAST WING RUSHTON HALL RENOVATE	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR NY 13642-4309	11/10/2017	8/3/2018	APPROVED	11/24/2017		OSC	\$3,275,000.00	\$3,275,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D200764	ORIGINAL	PA FILED CONTRACT - BOROUGH OF MANHATTAN COMM COLLEGE N/S FEEDER REPLACE AND ASBESTOS ABATE	ELDOR ELECTRIC LLC	1815 129TH STREET COLLEGE POINT NY 11356	11/16/2017	11/30/2017	APPROVED	11/24/2017		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	D201121	ORIGINAL	PA FILED CONTRACT-HUTCHINGS PC CAMPUS WIDE DOOR REPL&ASSOC ASBESTOS NON-LIQUID PCB&LEAD PAINT ABATE	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	12/12/2017	11/30/2018	APPROVED	12/22/2017		OSC	\$1,080,000.00	\$1,080,000.00

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	D201130	ORIGINAL	PA FILED CONTRACT-BOROUGH OF MANHATTAN CC GYMNASIUM AHU REPLACEMENT AND ASBESTOS ABATEMENT	PEN ENTERPRISES INC	521 CONEY ISLAND AVE BROOKLYN NY 11218	12/12/2017	9/28/2018	APPROVED	12/22/2017		OSC	\$2,200,000.00	\$2,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D201268	ORIGINAL	PA FILED CONTRACT-CENTRAL NEW YORK PSYCHIATRIC CENTER SERVICE BUILDING GENERATOR AND SWITCHGEAR	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801	1/2/2018	4/30/2019	APPROVED	1/9/2018		OSC	\$2,790,000.00	\$2,790,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D201379	ORIGINAL	PA FILED CONTRACT-JOHN JAY COLLEGE HAAREN HALL NATATORIUM RENOVATION	INFINITY CONTRACTING SERVICES CORP	DBA DASNY MECHANICAL INC 112-20 14TH AVENUE COLLEGE POINT NY 11356	12/22/2017	6/28/2019	APPROVED	12/29/2017		OSC	\$7,946,000.00	\$7,946,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D201713	ORIGINAL	PA FILED CONTRACT-CITY COLLEGE OF NEW YORK NORTH ACADEMIC CENTER BUILDING WCHR LIBRARY COOLING&ABATE	INFINITY CONTRACTING SERVICES CORP	DBA DASNY MECHANICAL INC 112-20 14TH AVENUE COLLEGE POINT NY 11356	1/4/2018	4/30/2019	APPROVED	1/11/2018		OSC	\$4,413,850.00	\$4,413,850.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D201719	ORIGINAL	PA FILED CONTRACT - SUNY BROCKPORT, PERRY & BRAMLEY HALL MASONRY REPAIR, HAZ-MAT ABATE	MORRIS MASONRY RESTORATION LLC	441 BAILEY AVE BUFFALO NY 14210	1/24/2018	8/1/2018	APPROVED	1/30/2018		OSC	\$1,229,770.00	\$1,229,770.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D201759	ORIGINAL	PA FILED CONTRACT-SCHIFF HOUSE DAYCARE RENOVATION, CITY COLLEGE OF NY	INNIS CONSTRUCTION INC	8718 SANTIAGO ST HOLLIS NY 11423	1/11/2018	8/3/2018	APPROVED	1/19/2018		OSC	\$4,950,800.00	\$4,950,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D201988	ORIGINAL	PA FILED CONTRACT-NYC ADMIN FOR CHILDREN SVCS BRONX FAMILY COURT HOUSE CHILD SVC SPACE RENOVATION	AFL CONSTRUCTION CO INC	106-11 NORTHERN BLVD CORONA NY 11368	1/22/2018	11/30/2018	APPROVED	1/23/2018		OSC	\$2,095,000.00	\$2,095,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D202145	ORIGINAL	PA FILED CONTRACT-SUNY@BUFFALO SC TOWER 2 WINDOW/CURTAIN WALL REPL, ASBEST ABATE&HAZ MAT REMOVAL	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA NY 14059-9037	2/9/2018	8/10/2018	APPROVED	2/16/2018		OSC	\$1,499,374.00	\$1,499,374.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	7	D202147	ORIGINAL	PA FILED CONTRACT-HOSTOS CORMM COLLEGE SUBCELLULAR REHAB, EMERG GENERATOR & ASSOC HAZARDOUS MATERIALS	CONSTRUCTOMICS LLC	40 BROAD ST LBBY NEW YORK NY 10004-2827	2/8/2018	5/31/2019	APPROVED	2/9/2018		OSC	\$4,844,944.00	\$4,844,944.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D202546	ORIGINAL	PA FILED CONTRACT -CITY COLLEGE OF NY BASKERVILLE HALL INTERIOR RENOVATION&ASSOC ASBESTOS ABATEMENT	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE NY 11377	3/7/2018	7/30/2019	APPROVED	3/9/2018		OSC	\$4,924,000.00	\$4,924,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D213103	AMENDMENT	NCTE DESIGN SERVICES RECONSTRUCTION I95 NE12 TO NE15 WESTCHESTER COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	6/30/2017		APPROVED	12/1/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D213851	AMENDMENT	NO COST TIME EXTENSION THRU 12 31 2017 DESIGN SUPPORT SERVICES GRAND ISLAND BRIDGES BUFFALO DIVISION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		12/31/2017	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214021	AMENDMENT	COM1 & FINAL PAVT/BRIDGE REHAB & BRIDGE REHAB I-87 NB & SB MP 60 2/10 TO MP 76 5/10	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	2/1/2018		OSC	(\$9,770,363.63)	\$9,770,363.63
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214072	AMENDMENT	NO COST TIME EXTENSION BIENNIAL BRIDGE & UNDERWATER INSPECTION NY & ALBANY DIVISIONS	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110		10/1/2017	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214072	AMENDMENT	NO COST TIME EXTENSION BIENNIAL BRIDGE & UNDERWATER INSPECTION NY & ALBANY DIVISIONS	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110		8/30/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214072	AMENDMENT	NO COST TIME EXTENSION BIENNIAL BRIDGE & UNDERWATER INSPECTION NY & ALBANY DIVISIONS	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110		12/31/2017	APPROVED	10/16/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214096	ORIGINAL	TIME EXTENSION ELECTRIC UTILITY WORK D213904 NORTH AVENUE BRIDGE REPAIR WESTCHESTER COUNTY	CONSOLIDATED EDISON COMPANY OF NY INC	4 IRVING PLACE ROOM 201 TREASURY OPERATIONS NEW YORK NY 10003	8/24/2011	12/30/2014	NON APPROVED	7/6/2017	AGENCY REQUEST	OSC	\$1,482,784.62	\$1,482,784.62
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214096	ORIGINAL	TIME EXTENSION CONTRACT D213904 ELECTRIC UTILITY WORK NORTH AVENUE BRIDGE REPAIR WESTCHESTER COUNTY	CONSOLIDATED EDISON COMPANY OF NY INC	4 IRVING PLACE ROOM 201 TREASURY OPERATIONS NEW YORK NY 10003	8/24/2011	12/30/2014	APPROVED	7/27/2017		OSC	\$1,445,381.40	\$1,445,381.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214098	ORIGINAL	TIME EXTENSION ELECTRIC UTILITY WORK FOR D213904 NORTH AVENUE BRIDGE REPAIR WESTCHESTER COUNTY	CONSOLIDATED EDISON COMPANY OF NY INC	4 IRVING PLACE ROOM 201 TREASURY OPERATIONS NEW YORK NY 10003	8/24/2011	12/30/2014	NON APPROVED	7/6/2017	AGENCY REQUEST	OSC	\$223,643.00	\$223,643.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214098	ORIGINAL	TIME EXTENSION CONTRACT D213904 ELECTRIC UTILITY WORK NORTH AVENUE BRIDGE REPAIR WESTCHESTER COUNTY	CONSOLIDATED EDISON COMPANY OF NY INC	4 IRVING PLACE ROOM 201 TREASURY OPERATIONS NEW YORK NY 10003	8/24/2011	12/30/2014	APPROVED	7/27/2017		OSC	\$201,643.00	\$201,643.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D214134	AMENDMENT	COM4 TRAFFIC REDESIGN, PRE-DEMO SURVEY, TAPPAN ZEE RIVER CROSSING BRIDGE REPLACEMENT DESIGN-BUILD	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591	1/18/2013	3/31/2018	APPROVED	5/12/2017		OSC	\$11,160,709.79	\$11,160,709.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	COM 5 MAIN SPAN OPEN BARRIER/NOISE WALL MODIFICATION TAPPAN ZEE RIVER CROSSING D/B	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	9/14/2017		OSC	\$12,654,765.78	\$12,654,765.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	COM7 SECONDARY CONTAINMENT DIRECT COST TAPPAN ZEE RIVER CROSSING PROJECT DESIGN BUILD	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	2/1/2018		OSC	\$15,051,141.00	\$15,051,141.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	COM6 SETTLEMENT AGREEMENT RELATED TO D/B TZ RIVER CROSSING PROJECT	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			NON APPROVED	12/27/2017	- COST JUSTIFICATION NEEDED - INSUFFICIENT EXPLANATION FOR ADDITIONAL COSTS	OSC	\$35,000,000.00	\$35,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	COM6 SETTLEMENT AGREEMENT RELATED TO D/B TZ RIVER CROSSING PROJEC	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591			APPROVED	1/12/2018		OSC	\$35,000,000.00	\$35,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	COM7 NCTE TAPPAN ZEE RIVER CROSSING BRIDGE REPLACEMENT DESIGN-BUILD	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN NY 10591		10/22/2019	APPROVED	12/6/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214143	AMENDMENT	NO COST TIME EXTENSION DESIGN SUPPORT SERVICES NEW YORK AND ALBANY DIVISIONS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		3/17/2018	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214152	AMENDMENT	NO COST TIME EXTENSION LAND SURVEYING SERVICES TERM AGREEMENT ALBANY SYRACUSE DIVISIONS & CANAL CORP	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901		4/14/2019	APPROVED	3/21/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214153	AMENDMENT	NO COST TIME EXTENSION LAND SURVEYING SERVICES TERM AGREEMENT SYRACUSE & BUFFALO	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER NY 14618		4/7/2019	APPROVED	3/21/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214206	AMENDMENT	NCTE FOR CONSTRUCTION INSPECTION SERVICES IN BUFFALO DIVISION	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO NY 14203		11/30/2017	APPROVED	6/21/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214227	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT FOR TERM AGREEMENT INDEPENDENT REFEREE LAB IN NY DIVISION	MATERIALS TESTING LAB INC	145 SHERWOOD AVE FARMINGDALE NY 11735			NON APPROVED	2/23/2018	- SUPPLEMENTAL DOCUMENTATION: NO COST TIME EXTENSION NEEDED BEFORE PROCESSING ASSIGNMENT	OSC	(\$305,690.00)	\$305,690.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214227	ORIGINAL	CONTRACT REASSIGNMENT FOR MATERIALS TESTING & INSPECTION NY DIVISION	MT GROUP LLC	145 SHERWOOD AVE FARMINGDALE NY 11735	12/11/2017	11/6/2018	APPROVED	3/12/2018		OSC	\$305,690.00	\$305,690.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214227	ORIGINAL	CONTRACT REASSIGNMENT FOR TERM AGREEMENT INDEPENDENT REFEREE LAB IN NY DIVISION	MT GROUP LLC	145 SHERWOOD AVE FARMINGDALE NY 11735	11/6/2016	11/6/2017	NON APPROVED	2/23/2018	- SUPPLEMENTAL DOCUMENTATION - NCTE NEEDED PRIOR TO APPROVAL	OSC	\$305,690.00	\$305,690.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214227	ORIGINAL	MATERIAL TESTING LAB NY DIVISION	MT GROUP LLC	145 SHERWOOD AVE FARMINGDALE NY 11735	11/6/2017	11/6/2018	NON APPROVED	3/5/2018	- STS/AC340-S CONTENT - TRANSACTION RECEIVED IN ERROR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214227	AMENDMENT	NO COST TIME EXTENSION INDEPENDENT MATERIALS TESTING NEW YORK DIVISION	MATERIALS TESTING LAB INC	145 SHERWOOD AVE FARMINGDALE NY 11735		11/6/2018	NON APPROVED	12/4/2017	- CONTRACT CONTENT - INCORRECT VENDOR	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214227	AMENDMENT	NCTE INDEPENDENT MATERIALS TESTING NEW YORK DIVISION	MATERIALS TESTING LAB INC	145 SHERWOOD AVE FARMINGDALE NY 11735		11/6/2018	APPROVED	3/1/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214227	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT FOR TERM AGREEMENT INDEPENDENT REFEREE LAB IN NY DIVISION	MATERIALS TESTING LAB INC	145 SHERWOOD AVE FARMINGDALE NY 11735		12/10/2017	APPROVED	3/12/2018		OSC	(\$305,690.00)	\$305,690.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214241	AMENDMENT	NO COST TIME EXTENSION RAILROAD SUPPORT SERVICES MOHAWK RIVER AMSTERDAM MONTGOMERY COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		6/30/2017	APPROVED	5/22/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214254	AMENDMENT	CLOSE-OUT DUE TO ASSIGNMENT FOR CONSTRUCTION INSPECTION SERVICES NY DIVISION	WEIDLINGER ASSOCIATES INC	40 WALL STREET 19TH FL NEW YORK NY 10005	8/1/2014	12/31/2016	NON APPROVED	4/27/2017	- STS/AC340-S CONTENT: STS VALUE INCORRECT	OSC	(\$4,340,000.00)	\$4,340,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214254	AMENDMENT	NO COST TIME EXTENSION FOR CONSTRUCTION INSPECTION SERVICES PAVEMENT RESTORATION & BRIDGE REHABILITATION NY DIVISION	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010		6/30/2017	NON APPROVED	6/9/2017	- STS/AC340-S CONTENT: SUBMITTED WITH SEPARATE STS TO INCREASE FUNDING WHEN BOTH REQUESTS SHOULD BE SUBMITTED UNDER A SINGLE STS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214254	ORIGINAL	ASSIGNMENT CONSTRUCTION INSPECTION SERVICES PAVEMENT RESTORATION & BRIDGE REHABILITATION NY DIVISION	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010	1/1/2017	4/30/2017	APPROVED	4/27/2017		OSC	\$159,919.00	\$159,919.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214254	AMENDMENT	CLOSE OUT DUE TO ASSIGNMENT FOR CONSTRUCTION INSPECTION SERVICES NY DIVISION	WEIDLINGER ASSOCIATES INC	40 WALL STREET 19TH FL NEW YORK NY 10005	8/1/2014	12/31/2016	APPROVED	5/18/2017		OSC	(\$159,919.00)	\$159,919.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D214254	AMENDMENT	INCREASE CONSTRUCTION INSPECTION SERVICES PAVEMENT RESTORATION & BRIDGE REHABILITATION NY DIVISION	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010	1/1/2017	4/30/2017	NON APPROVED	6/9/2017	- CONTRACT CONTENT - CONTRACT INCREASE AND NCTE RECEIVED CONCURRENTLY	OSC	\$420,081.00	\$420,081.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214254	AMENDMENT	SUPPLEMENT 2 CONSTRUCTION INSPECTION D214256 I 95 PAVEMENT REHAB NEW ENGLAND SPUR NY DIVISION	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010	8/1/2014	6/30/2017	APPROVED	7/13/2017		OSC	\$580,000.00	\$580,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214254	AMENDMENT	CONSTRUCTION INSPECTION PAVEMENT REHAB NEW YORK DIVISION	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010	6/30/2017	6/30/2017	NON APPROVED	7/11/2017	- STS/AC304-S FATALLY FLAWED - INCORRECT AMOUNT	OSC	\$420,081.00	\$420,081.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214254	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION I95 PAVEMENT REHAB PROJECT WESTCHESTER & BRONX COUNTIES	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010		12/30/2017	APPROVED	10/6/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214254	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION I95 PAVEMENT REHAB WESTCHESTER & BRONX COUNTIES	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK NY 10010		6/1/2018	APPROVED	3/23/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214255	AMENDMENT	CONSTRUCTION OF LIVING HISTORY REST AREA AT LOCK E-13 CANAL MP 187 WB ALBANY DIV	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	9/8/2014	7/11/2016	APPROVED	5/16/2017		OSC	\$226,669.58	\$226,669.58
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO 6 INCREASE/DECREASE ITEMS NE THRUWAY 6 BRIDGES BRONX/WESTCHESTER COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	7/25/2014	4/30/2017	APPROVED	5/1/2017		OSC	(\$1.15)	\$1.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#13 INC/DEC/NEW-NEW ENGLAND T-WAY I-95 PAVEMENT REHAB BETWEEN MP NE0-17-NE14-1 INCLUDING 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	7/25/2014	4/30/2017	APPROVED	6/16/2017		OSC	(\$72.22)	\$72.22
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO# 10 UNANTICIPATED ADD'L WK FOR SUBBASE REMOVAL & DECREASE TO GRINDING ITEM THRUWAY I-95 PAVEMENT REHAB	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	7/25/2014	4/30/2017	APPROVED	5/9/2017		OSC	\$1,144,909.35	\$1,144,909.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO 11 ADD'L FILL SHOULDER JOINTS, PROTECTIVE SEALING, FIRE HYDRANT, CUSTOM PRECAST SLABS NE THRUWAY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	7/25/2014	4/30/2017	APPROVED	4/27/2017		OSC	(\$0.13)	\$0.13
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO # 6 NEW ENGLAND T-WAY I-95 PAVEMENT REHAB INCLUDING 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	7/25/2014	4/30/2017	APPROVED	6/20/2017		OSC	(\$1.09)	\$1.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#15 ITEMS OVER/UNDER NEW ENGLAND THRUWAY I-95 PVMNT REHAB BETWEEN MP NE0.178-NE14.1 INCLUDE 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	7/25/2014	4/30/2017	APPROVED	7/21/2017		OSC	(\$0.49)	\$0.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#16 DECREASE ITEM TO PAY FOR ADD'L PAVEMENT WORK NEW ENGLAND THRUWAY I-95 PVMNT REHAB 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	10/3/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO# 18 REHAB B/N MP NE 17/10-14 1/10 & 6 BRIDGE REHAB BRONX/WESTCHESTER COUNTIES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	12/6/2017		OSC	(\$0.21)	\$0.21
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#19 NE THRUWAY I-95 PAV'T REHAB/B/N/MP NE 17/10-14 16/10 BRIDGE REHAB BRONX/WESTCHESTER	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	2/5/2018		OSC	(\$0.22)	\$0.22
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#17 NEW ENGLAND THRUWAY I-95 PAVE REHAB BETWEEN MP NE 17/10 - NE 14 1/10 ALSO 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	11/2/2017		OSC	(\$0.72)	\$0.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214257	AMENDMENT	CLOSE OUT DUE TO ASSIGNMENT OF CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT NEW YORK DIVISION	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014	8/27/2017	8/27/2017	APPROVED	10/16/2017		OSC	(\$1,228,751.00)	\$1,228,751.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214257	ORIGINAL	ASSIGNMENT OF CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT NEW YORK DIVISION	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	8/28/2017	10/14/2017	APPROVED	10/16/2017		OSC	\$771,249.00	\$771,249.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214257	AMENDMENT	CORRECT CLOSE OUT DUE TO ASSIGNMENT OF CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT NEW YORK DIVISION	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	10/18/2017		OSC	\$457,502.00	\$457,502.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214257	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT NEW YORK DIVISION	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		10/14/2018	APPROVED	11/30/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214258	AMENDMENT	NCTE WATER MAIN REPLACEMENT & FIRE VAULT IMPROVEMENTS, PVMNT RESURFACING @ ARDSLEY SERVICE AREA	BEN CICCONE INC	151 DALEY RD Poughkeepsie NY 12603		6/30/2017	APPROVED	6/20/2017		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	D214258	AMENDMENT	CO2 WATER MAIN FIRE VAULT RESURF&MISC WORK@ARDSLEYS VCAREAMPE-1NB&CULVREPWORK@MP3-2NB WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	5/24/2016	6/30/2017	APPROVED	7/19/2017		OSC	\$413,338.27	\$413,338.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214258	AMENDMENT	CO#3 RELOCATE WATER MAIN & INCREASE CONCRETE THICKNESS WATER MAIN & FIRE VAULT RESURF & MISC WORK	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	9/18/2017		OSC	\$59,903.09	\$59,903.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214258	AMENDMENT	CO#7 INC/DEC ITEMS WATER MAIN & FIRE VAULT ARDSLEY SVC. AREA MP 6-1 NB CULVERT, WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	2/2/2018		OSC	(\$3,112.27)	\$3,112.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214258	AMENDMENT	CO#4 INC/DEC ITEMS WATER MAIN & FIRE VAULT RESURFACING & MISC. WORK, SVC. AREA WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	11/3/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214262	AMENDMENT	CO#1 & FINAL ON-DEMAND REPAIRS TO THRUWAY & CANAL INFRASTRUCTURE IN SYRACUSE DIV NYS THRUWAY AUTHORITY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	12/18/2013	12/31/2016	APPROVED	5/3/2017		OSC	(\$1,096,036.94)	\$1,096,036.94
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214278	AMENDMENT	NO COST TIME EXTENSION FOR GEOTECHNICAL SUPPORT SERVICES STATEWIDE TERM AGREEMENT	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	PO BOX 829160 PHILADELPHIA PA 19182-9160		3/31/2018	NON APPROVED	6/9/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214282	AMENDMENT	NO COST TIME EXTENSION TERM AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES IN WESTERN NY	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER NY 14618		3/31/2018	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214283	AMENDMENT	NO COST TIME EXTENSION FOR ENVIRONMENTAL SERVICES TERM AGREEMENT STATEWIDE	ARCADIS OF NEW YORK INC	6238 COLLECTIONS CENTER DR CHICAGO IL 60693		3/31/2018	APPROVED	5/17/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214287	AMENDMENT	SA #2 HABITAT BIOLOGIST TARPAN ZEE BRIDGE REPLACEMENT PROJECT ROCKLAND & WESTCHESTER COUNTIES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942		12/31/2020	APPROVED	11/28/2017		OSC	\$365,000.00	\$365,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214290	AMENDMENT	NCTE FOR CONSTRUCTION INSPECTION SUPPORT SERVICES SYRACUSE DIVISION	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606	11/30/2017		APPROVED	6/28/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214294	AMENDMENT	NO COST TIME EXTENSION DESIGN SUPPORT SERVICES BUFFALO DIVISION	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER NY 14623		11/30/2018	APPROVED	9/11/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214295	AMENDMENT	NO COST TIME EXTENSION DESIGN SUPPORT SERVICES ALBANY & SYRACUSE DIVISIONS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		10/10/2018	APPROVED	2/1/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214296	AMENDMENT	NCTE DESIGN SUPPORT SERVICES TERM AGREEMENT NEW YORK DIVISION	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120		3/30/2018	APPROVED	2/1/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214315	AMENDMENT	NO COST TIME EXTENSION FOR MATERIALS TESTING & INSPECTION SERVICES STATEWIDE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617		11/3/2018	NON APPROVED	11/16/2017	AGENCY REQUEST: TIME EXTENSION NO LONGER NEEDED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214322	AMENDMENT	CO#2, FINAL, WHERE & WHEN CONTRACT, ALBANY DIVISION	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	7/22/2014	12/31/2016	APPROVED	5/17/2017		OSC	(\$1,050,367.32)	\$1,050,367.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214324	AMENDMENT	CO# 7, PAVEMENT REHAB DRAINAGE & SAFETY IMPROVE, ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	3/16/2018		OSC	(\$297,162.06)	\$297,162.06
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214324	AMENDMENT	CO# 6, PAVEMENT REHAB DRAINAGE & SAFETY IMPROVE, ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NY 07054			APPROVED	3/16/2018		OSC	(\$470,696.36)	\$470,696.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214329	AMENDMENT	CONSTRUCTION INSPECTION SERVICES FOR WILLIAMSVILLE TOLL BARRIER IMPROVEMENTS BUFFALO DIVISION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	9/20/2017		OSC	\$71,833.00	\$71,833.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214339	AMENDMENT	NCTE DESIGN SERVICES FOR REHAB OF GRAND ISLAND BRIDGES BUFFALO DIVISION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2018	APPROVED	2/9/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214340	AMENDMENT	CONSTRUCTION SERVICES RECONSTRUCTION I-95 PORT CHESTER TO CONN STATE LINE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2021	APPROVED	3/14/2018		OSC	\$1,100,000.00	\$1,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214351	AMENDMENT	CO#8 FINAL 1R PAVE RESURFACE SAFETY IMPROVE/CULVERT REPAIR BETWEEN MP 45 78/10 & 60 5/10 ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	2/1/2018		OSC	(\$352,180.54)	\$352,180.54
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214357	AMENDMENT	COM#(FINAL)-ON DEMAND REPAIRS THRUWAY AND CANAL INFRASTRUCTURE BUFFALO DIVISION	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	10/17/2014	1/31/2017	APPROVED	5/19/2017		OSC	(\$278,640.31)	\$278,640.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214358	AMENDMENT	SUPPLEMENTAL AGREEMENT FOR TRAFFIC CONTROL RELOCATE TWO 5K VOLT ELECTRIC LINES CLEVELAND DRIVE BRIDGE ERIE COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NY 07101		7/30/2017	APPROVED	4/12/2017		OSC	\$19,000.00	\$19,000.00

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	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214366	AMENDMENT	CO 2 NO COST TIME EXTENSION REHAB OF WASTEWATER PLANT WARNERS SERVICE AREA ONONDAGA COUNTY	M A BONGIOVANNI INC	1400 JAMESVILLE AVE PO BOX 147 - COLVIN STATION SYRACUSE NY 13205		6/16/2017	APPROVED	5/24/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214366	AMENDMENT	CO 1 REHAB OF WASTEWATER PLANT/ WARNERS SERVICE AREA MP 291 5/10 WB ONONDAGA CO	M A BONGIOVANNI INC	1400 JAMESVILLE AVE PO BOX 147 - COLVIN STATION SYRACUSE NY 13205	6/9/2016	4/28/2017	APPROVED	5/1/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214366	AMENDMENT	CO#1 & FINAL REHAB OF WASTEWATER PLANT WARNERS SERVICE AREA MP 291 5/10 WB ONONDAGA COUNTY	M A BONGIOVANNI INC	1400 JAMESVILLE AVE PO BOX 147 - COLVIN STATION SYRACUSE NY 13205			APPROVED	10/12/2017		OSC	(\$88,894.48)	\$88,894.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214369	AMENDMENT	NCTE CONSTRUCTION INSPECTION SERVICES ORANGE COUNTY NY DIVISION	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 10953		9/30/2017	APPROVED	8/8/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214369	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION PAVEMENT RESURFACING ORANGE COUNTY NEW YORK DIVISION	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 10953		6/30/2017	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214371	AMENDMENT	NO COST TIME EXTENSION FLAGGING SERVICES TOWN OF ROTTERDAM JUNCTION SCHENECTADY COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		6/29/2018	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214381	AMENDMENT	CO#1 FINAL INCREASES/DECREASES MILL & INLAY SAFETY IMPROVE #1 MP 4-	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	7/23/2015	10/14/2016	APPROVED	7/19/2017		OSC	(\$123,368.15)	\$123,368.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214386	AMENDMENT	5-86-8, ULSTER COUNTY SUPPLEMENT 1 DESIGN SERVICES BRIDGE REHAB TERM AGREEMENT BUFFALO DIVISION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2019	APPROVED	3/14/2018		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214389	AMENDMENT	NO COST TIME EXTENSION MATERIALS TESTING & INSPECTION TERM AGREEMENT SYRACUSE & BUFFALO DIVISIONS	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220		5/26/2018	APPROVED	5/10/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214390	AMENDMENT	CO#1 & FINAL REPLACEMENT OF SAWKILL ROAD (CR 31) BRIDGE NYS THRUWAY AT MP 91 88 ULSTER COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	2/5/2016	11/18/2016	APPROVED	5/4/2017		OSC	(\$178,052.01)	\$178,052.01
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214392	AMENDMENT	CO#3-INCREASES/DECREASES-REHAB OF 4 BRIDGES AT INTERCHANGE 50 IN THE BUFFALO DIVISION, ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/28/2015	6/23/2017	APPROVED	5/19/2017		OSC	(\$216.31)	\$216.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214392	AMENDMENT	CO#1 ITEM INCREASE/DECREASE REHAB 4 BRIDGES I-50, BUFFALO DIVISION, ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	2/2/2018		OSC	(\$6,571.60)	\$6,571.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214393	AMENDMENT	NO COST TIME EXTENSION FOR MATERIALS TESTING & INSPECTION TERM AGREEMENT NEW YORK & ALBANY DIVISIONS	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220		5/30/2018	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214396	AMENDMENT	CO#1 FINAL CULVERT REPAIRS MISCELLANEOUS WORK BETWEEN M.P. 353-63 & 478-73 TAB15-19 BUFFALO DIVISION	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	2/1/2018		OSC	(\$213,994.11)	\$213,994.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214398	AMENDMENT	SEQ 3 NO COST TIME EXTENSION SUBSTRUCTURE REPAIRS ON 7 BRIDGES	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN NY 10931		5/1/2017	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214398	AMENDMENT	CO 1 SUBSTRUCTURE REPAIRS 7 BRIDGES FIELD ORDER/WESTCHESTER, ROCKLAND, & ORANGE COUNTIES	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN NY 10931	9/21/2015	6/1/2017	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214398	AMENDMENT	CO 3 SUBSTRUCTURE REPAIRS ON 7 BRIDGES WESTCHESTER, ROCKLAND, & ORANGE COUNTIES	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN NY 10931		6/1/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214398	AMENDMENT	CO 2 DELETE/INCREASE REPAIRS 7 BRIDGES FIELD ORDER/WESTCHESTER, ROCKLAND, & ORANGE COUNTIES	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN NY 10931	9/21/2015	6/1/2017	APPROVED	6/14/2017		OSC	(\$349,469.55)	\$349,469.55
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214400	AMENDMENT	CO#5, 71462, NCTE, REHAB 2 BRIDGES - KINDERHOOK CREEK AND RT 265, RTE. 295.	THE MIDDLESEX CORPORATION	ONE SPECTACLE POND RD LITTLETON MA 01460		8/1/2017	APPROVED	7/21/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214400	AMENDMENT	CO#1F FINAL NEW/INC/DEC ITEMS REHAB 2 BRIDGES KINDERHOOK CREEK&RTE 265, RENSSELAER & COLUMBIA COUNTY	THE MIDDLESEX CORPORATION	ONE SPECTACLE POND RD LITTLETON MA 01460			APPROVED	12/8/2017		OSC	(\$392,365.80)	\$392,365.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214401	AMENDMENT	CO#2 NCTE LOCK E-33 BYPASS CULVERT REPAIR ON ERIE CANAL MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001		6/30/2017	APPROVED	7/12/2017		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	D214409	AMENDMENT	CO#1 & FINAL MISC PAVE REPAIR & RESURFACE MP455 20/10 & MP467 & RAMPS I-58 MP455 54/10 BUFFALO DIVISION	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	8/19/2015	11/18/2016	APPROVED	5/25/2017		OSC	(\$1,604,823.14)	\$1,604,823.14
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214415	AMENDMENT	FINAL QUANTITIES-MISC PAVEMENT REPAIRS & RESURFACING OF I87 FROM MP 100.8 TO MP 109.3	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	9/14/2015	10/14/2016	APPROVED	7/31/2017		OSC	(\$45,459.60)	\$45,459.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214419	AMENDMENT	NO COST TIME EXTENSION FOR CONSTRUCTION INSPECTION SERVICES FOR BRIDGE REHABILITATION IN BUFFALO DIVISION	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO NY 14203		12/29/2017	APPROVED	1/22/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214424	AMENDMENT	NO COST TIME EXTENSION	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591		7/3/2018	APPROVED	2/6/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214429	AMENDMENT	CO#1 NCTE MILL/RESURFACE PAVEMENT, MISC SAFETY IMPROVE, MP 362.3/378.2, LEROY GENESEE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450		8/18/2017	APPROVED	7/12/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214436	AMENDMENT	NO COST TIME EXTENSION	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY NY 10956		7/3/2018	APPROVED	2/14/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214437	AMENDMENT	CO#1 NCTE REHAB DRAINAGE & MISC WORK I-87 & I-90 MP 78-04 & 184-60, BERKSHIRE SPUR, RENSSELAER COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		12/22/2017	APPROVED	12/20/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214444	AMENDMENT	CO 1 PAINTING OF 7 BRIDGES BUFFALO DIV OF NYSTA MONROE/ERIE COS	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	1/26/2018		OSC	(\$201,935.42)	\$201,935.42
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214446	AMENDMENT	SUPPLEMENTAL 1 EXTENSION & INCREASE FOR UNDERWATER BRIDGE INSPECTIONS SYRACUSE & BUFFALO DIVISIONS	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110		4/30/2020	APPROVED	2/27/2018		OSC	\$3,400,000.00	\$3,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214448	AMENDMENT	CO#1 NCTE MILL & INLAY SAFETY IMPROVEMENTS & MISC WORK MP262-279-3 MADISON & ONONDAGA COS	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		12/15/2017	APPROVED	12/6/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214450	AMENDMENT	CO#1, FINAL, CONSTRUCT/REPLACE SALT STORAGE BLDG AT LARCHMONT MAINT SECTION.	PARK LANE CONSTRUCTION & DEVELOPMENT CORPORATION	10269 OLD RTE 31 W CLYDE NY 14433			APPROVED	3/15/2018		OSC	\$25,497.53	\$25,497.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214454	AMENDMENT	CO#1 REHAB 3 NYSTA THRUWAY (I-87) BRIDGES ROCKLAND ULSTER ORANGE WESTCHESTER COUNTIES	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK NJ 07601	8/3/2016	11/17/2017	APPROVED	5/12/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214454	AMENDMENT	CO#2 NEW ITEM REHABILITATION OF THREE NYSTA THRUWAY (I-87) BRIDGES	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK NJ 07601	8/3/2016	11/17/2017	APPROVED	6/30/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214454	AMENDMENT	CO#3 NEW ITEM/DECREASES REHABILITATION OF 3 NYS THRUWAY BRIDGES I-87 REGION 8	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK NJ 07601	8/3/2016	11/17/2017	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214454	AMENDMENT	CO# 4 REHABILITATION OF 3 NYS THRUWAY BRIDGES I-87 REGION 8	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK NJ 07601		12/15/2017	APPROVED	1/24/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214456	AMENDMENT	CO 1 REHAB OF THE NYS THRUWAY HIGHWAY MILL AND RESURFACE, ALBANY, SCHENECTADY COS.	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/17/2017		OSC	(\$128,795.86)	\$128,795.86
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214456	AMENDMENT	CO#1 & FINAL THRUWAY I-90 ALBANY DIVISION HIGHWAY MILL/ RESURFACE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			NON APPROVED	2/23/2018	- CONTRACT CONTENT D214550'S MOHAWK VALLEY WELCOME CENTER WORK BEING PAID THROUGH THIS CONTRACT	OSC	(\$34,643.27)	\$34,643.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214457	AMENDMENT	CO#1 DEC/NEW MILL&INLAY DRAINAGE&SAFETY IMPRVMENTS BETWN MP 161-3-170 SCHENECTADY&MONTGOMERY COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	5/24/2016	12/31/2016	APPROVED	7/19/2017		OSC	(\$175.79)	\$175.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214457	AMENDMENT	FINAL-1R MILL&INLAY DRAINAGE&SAFETY IMPROVEMTS BETWEEN MP161-3&170-0 SCHENECTADY&MONTGOMERY COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	10/17/2017		OSC	(\$15,528.17)	\$15,528.17
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214458	AMENDMENT	FINAL-1NCRS/DECRS/NEW ITEMS-1R MILL&INLAY DRAINAGE&SAFETY IMPROVEMENTS HERKIMER&ONEIDA COUNTIES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/5/2017		OSC	(\$717,549.56)	\$717,549.56
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214466	AMENDMENT	CO #1 BRIDGE JOINT/STRUCTURE REHAB FOR 10 BRIDGES CAYUGA, HERKIMER, & ONONDAGE COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	6/15/2016	6/30/2017	APPROVED	6/22/2017		OSC	\$191,933.35	\$191,933.35

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)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214466	AMENDMENT	CO 2 TE 10 THRUWAY BRIDGES JOINT/STRUCTURE REHAB VARIOUS LOCATIONS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		11/30/2017	APPROVED	9/6/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214467	AMENDMENT	CO#1 NCTE BRIDGE REHAB & JOINT REPLACEMENTS WESTCHESTER, ROCKLAND, ORANGE & ULSTER COUNTIES	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN NY 10931		10/31/2017	APPROVED	7/12/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214467	AMENDMENT	CO#2 TWD BRIDGE REPLACEMENTS, BRONX, WESTCHESTER, ROCKLAND, ORANGE & ULSTER COUNTIES	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN NY 10931		12/20/2017	APPROVED	12/27/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214467	AMENDMENT	CO # 4 BRIDGE REHAB & JOINTS MP 2.43 AND MP21.18/JOINT REPLACEMENT 8 BRIDGES	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN NY 10931		12/29/2017	APPROVED	1/3/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214467	AMENDMENT	CO#2, NCTE, TWD BRIDGE REHABS AND JOINT REPLACEMENTS, BRONX, WESTCHESTER, ROCKLAND, RRANGE ULSTER.	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN NY 10931		11/30/2017	APPROVED	11/3/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214468	AMENDMENT	CO#3-PAVEMENT REHAB DRAINAGE & SAFETY IMPROVEMENTS & MISC WORK BETWEEN MP 817-9&824-3 COLUMBIA COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	9/6/2017		OSC	(\$853,665.19)	\$853,665.19
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214470	AMENDMENT	CO 2 REHAB BRIDGE ESTRADA RD INCREASE/DECREASE IN ITEMS ORANGE COUNTY	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926	5/9/2016	8/11/2017	APPROVED	5/17/2017		OSC	\$97,711.51	\$97,711.51
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214470	AMENDMENT	CO#3 NEW ITEMS BRIDGE REHAB ESTRADA RD BRIDGE OVER I-87 ORANGE COUNTY, TANY 16-168	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926	5/9/2016	8/11/2017	APPROVED	6/30/2017		OSC	\$66,435.02	\$66,435.02
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214470	AMENDMENT	CO#4 INCREASING ITEMS/ADDING NEW ITEMS BRIDGE REHAB ESTRADA RD BRIDGE OVER I-87 ORANGE CO	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926	5/9/2016	8/11/2017	APPROVED	8/14/2017		OSC	\$104,153.20	\$104,153.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214470	AMENDMENT	CO#5 NCTE BRIDGE REHAB ESTRADA RD BRIDGE OVER I-87 ORANGE COUNTY, TANY 16-168	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926		9/8/2017	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214470	AMENDMENT	CO#5 FCO APPLIED TO EXISTING ITEM BRIDGE REHAB ESTRADA RD BRIDGE OVER I-87 ORANGE COUNTY	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			APPROVED	8/21/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214470	AMENDMENT	CO#6 NEW ITEMS/INCREASES BRIDGE REHAB ESTRADA RD BRIDGE OVER I-87 ORANGE COUNTY TANY 16-168	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			APPROVED	10/11/2017		OSC	\$25,935.80	\$25,935.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214470	AMENDMENT	CO#7 INCREASE/DECREASE ITEMS BRIDGE REHAB ESTRADA RD I87 ORANGE COUNTY	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926			APPROVED	2/2/2018		OSC	(\$16.15)	\$16.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214471	AMENDMENT	CO#1 CLEANUP CONSTRUCTION OF INTERCHANGE 51 & MISC CONCRETE PAVING REHAB ERIE COUNTY TAB16-17	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	2/5/2018		OSC	(\$4,961.85)	\$4,961.85
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214479	AMENDMENT	CO#1 NEW/INC/DECREASE ITEMS BRIDGE REPLACEMENTS I-90, CSX RR & VINE ST., ONONDAGA COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	2/13/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214482	AMENDMENT	CO#1 CULVERT UPGRADES AND DRAINAGE IMPROVE, ULSTER & GREENE COUNTIES	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009		12/8/2017	APPROVED	12/20/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214483	AMENDMENT	NO COST TIME EXTENSION RAIROAD SUPPORT SERVICES	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		12/30/2017	APPROVED	6/30/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214484	AMENDMENT	CHAUTAUQUA CO SUPPLEMENT #1 ENTRY ON LANDS PRELIMINARY ENGINEERING CONSTRUCTION SUPPORT SERVICES GENESEE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		12/20/2018	APPROVED	11/9/2017		OSC	\$87,384.00	\$87,384.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214484	ORIGINAL	SUPPLEMENT #1 ENTRY UPON LANDS & PRELIMINARY ENGINEERING & CONSTRUCTION SUPPORT SERVICES GENESEE CO	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	11/2/2017	12/20/2018	NON APPROVED	11/9/2017	STS/AC340-S CONTENT -INCORRECT DOCUMENT TYPE	OSC	\$87,384.00	\$87,384.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214488	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE WORK D214493 CHEEKTOWAGA ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA GA 30348-5046	6/20/2017	6/30/2018	APPROVED	7/11/2017		OSC	\$82,437.00	\$82,437.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214498	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591		7/3/2018	APPROVED	2/6/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214501	ORIGINAL	TERM AGREEMENT FOR AERIAL PHOTOGRAPHY & MAPPING SERVICES STATEWIDE	GEOD CORPORATION	24 KANOOSE RD NEWFOUNDLAND NJ 07435	2/25/2017	6/30/2021	APPROVED	4/19/2017		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214502	AMENDMENT	SA 1 REHAB HIGHWAY DESIGN SERVICES TERM AGREEMENT ALBANY SYRACUSE BUFFALO DIVISIONS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/22/2018		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)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214504	AMENDMENT	CO#2 NCTE BRIDGE REHAB AT THRUWAY OVER PITTSFORD MENDON CENTER, MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		11/30/2017	APPROVED	12/20/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214505	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION ALL ELECTRONIC TOLLING COLLECTION PROJECTS	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620		6/30/2018	APPROVED	2/28/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214506	ORIGINAL	PAVEMENT RESURFACING PROJECTS D214510 & D214545 BUFFALO DIVISION	NUSSBAUMER & CLARKE INC	3556 LAKE SHORE RD STE 500 BUFFALO NY 14219	8/8/2017	5/30/2021	APPROVED	8/31/2017		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214509	AMENDMENT	CO #1, WASH BAY INSTALL AT VEHICLE STORAGE BLDGS, HENRIETTA & BATAVIA MAINT. SITES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		4/28/2017	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214509	AMENDMENT	CO#2 FINAL#1 WASH BAY INSTALLATION VEHICLE STORAGE BUILDINGS HENRIETTA & BATAVIA MAINTENANCE SITES GENESEE COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	9/23/2016	4/28/2017	NON APPROVED	8/11/2017	AGENCY REQUEST INCORRECT STANDARD LABOR MARKUP RATE	OSC	(\$21,657.18)	\$21,657.18
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214509	AMENDMENT	CO#2 FINAL WASH BAY INSTALLATION @ VEHICLE STORAGE BUILDINGS HENRIETTA & BATAVIA MAINTENANCE SITE	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	11/7/2017		OSC	(\$22,391.75)	\$22,391.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214511	ORIGINAL	1R TWO COURSE MILL, INLAY/OVERLAY, SAFETY IMPROVE & MISC WORK, MP38.7-46, ORANGE COUNTY TANY17-1	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	2/20/2018	11/16/2018	APPROVED	2/20/2018		OSC	\$12,804,580.47	\$12,804,580.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214514	ORIGINAL	BRIDGE WASHING(48)NEW ENGLAND I-95 THRUWAY MP NE 23/10 NE 14 93/10 BRONX/WESTCHESTER COS TANE 17-18	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY NY 14470	6/16/2017	9/1/2017	APPROVED	6/16/2017		OSC	\$477,048.00	\$477,048.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214518	AMENDMENT	CO#1, ITEM INCR/DECR, REPAIR NIAGARA VIADUCT AND LOUISIANA ST. BRIDGE OVER I90,	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	1/30/2018		OSC	(\$306,909.88)	\$306,909.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214519	ORIGINAL	GAY'S POINT SECONDARY CHANNEL RESTORATION @HUDSON RIVER MILE 125 COLUMBIA COUNTY	CD PERRY LLC	PO BOX 866 FOOT OF MONROE ST TROY NY 12181	5/26/2017	10/26/2018	APPROVED	5/26/2017		OSC	\$997,258.50	\$997,258.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214524	AMENDMENT	ADDITIONAL RAILROAD SUPPORT SERVICES BRIDGE REPAIRS VERONA ONIEDA COUNTY	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192		12/15/2018	APPROVED	10/25/2017		OSC	\$140,650.00	\$140,650.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214525	AMENDMENT	CO#2 ON DEMAND REPAIRS TO NYS THRUWAY/CANAL INFRASTRUCTURE BUFFALO DIV	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	2/5/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214526	AMENDMENT	CO#1 FIELD CO DECREASE/FINAL CONCRETE REPLACEMENT & BEAM END CAP REPAIRS ONTARIO COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/13/2017		OSC	(\$68,804.61)	\$68,804.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214529	ORIGINAL	CONSTRUCTION INSPECTION OF TABS 17-21 17-22 &16-44 BUFFALO DIVISION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	1/1/2017	8/31/2018	APPROVED	4/13/2017		OSC	\$2,100,000.00	\$2,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214530	ORIGINAL	MISC PAVEMT REPRS & RESURFACING OF I-90 BTWN MP 351-MP 362.3 &MP 378.2-MP 404.7 MONROE GENESEE ERIE	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	4/13/2017	11/17/2017	APPROVED	4/13/2017		OSC	\$9,896,026.00	\$9,896,026.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214530	AMENDMENT	CO#1 FINAL MISC PAVEMT REPRS & RESURFACE I-90 MONROE GENESEE ERIE	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	2/20/2018		OSC	(\$1,625,888.99)	\$1,625,888.99
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214531	AMENDMENT	CO#1 PAVEMENT REPAIRS/RESURFACING ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	1/30/2018		OSC	\$277,004.68	\$277,004.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214534	ORIGINAL	CONSTRUCTION MATERIALS TESTING & INSPECTION BUFFALO DIVISION	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220	4/1/2017	3/31/2019	APPROVED	4/18/2017		OSC	\$250,000.00	\$250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214535	ORIGINAL	MATERIALS TESTING & INSPECTION SERVICES TERM AGREEMENT STATEWIDE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617	4/1/2017	3/31/2019	APPROVED	5/4/2017		OSC	\$450,000.00	\$450,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214536	ORIGINAL	MATERIALS TESTING AND INSPECTION OF STRUCTURAL STEEL STATEWIDE TERM AGREEMENT	HRV CONFORMANCE VERIFICATION ASSOCIATES INC	420 ROUSER RD STE 400 CORAOPOLIS PA 15108	4/1/2017	3/31/2019	APPROVED	5/1/2017		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214537	AMENDMENT	CO#1 & FINAL BRIDGE REPAIRS MP 426-18 BUFFALO DIV ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/28/2016	12/6/2016	APPROVED	4/6/2017		OSC	(\$66,949.45)	\$66,949.45
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214539	ORIGINAL	CONSTRUCTION INSPECTION D214551 RESURFACING & DRAINAGE IMPROVEMENTS SYRACUSE DIVISION	LABERGE ENGINEERING & CONSULTING GROUP LTD	4 COMPUTER DR WEST ALBANY NY 12205	1/23/2017	1/31/2018	APPROVED	4/26/2017		OSC	\$1,300,000.00	\$1,300,000.00

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)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214540	AMENDMENT	NO COST TIME EXTENSION INSPECTION PAVING & RESURFACING SYRACUSE DIVISION ONTARIO COUNTY	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOK DR PENFIELD NY 14526		1/31/2019	APPROVED	2/23/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214542	AMENDMENT	FINAL-INCREASES/DECREASES-ERIE CANAL, 70 CULVERT REPAIRS, WAYNE & ORLEANS COUNTIES	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	9/5/2017		OSC	(\$104,096.89)	\$104,096.89
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214543	ORIGINAL	1R MILL&INLAYDRAIN&SAFETYIMPR CULVREPR&MISCWORKMP327-5-334-8MP335-5-339-6&MP340-4-347-1ONTARIO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	4/6/2017	11/16/2018	APPROVED	4/6/2017		OSC	\$26,272,250.00	\$26,272,250.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214543	AMENDMENT	CO# 1 1R MILL /INLAY/DRAINAGE/SAFETY IMPROVEMENTS/CULVERT REPAIR 190 SYRACUSE DIV ONTARIO CO	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/26/2018		OSC	(\$0.15)	\$0.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	8	D214544	ORIGINAL	MILL & INLAY DRAINAGE SAFETY IMPROVEMENT REPAIRS BTWN MP 279 & 289 I-90 ONONDAGA COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	5/15/2017	10/26/2018	APPROVED	5/15/2017		OSC	\$9,933,358.85	\$9,933,358.85
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST VALUE	4	D214545	ORIGINAL	RECONSTRUCT/REHAB I-90 PVMNT, REPLACE 1 BRIDGE OVER NORFOLK S. RR, REHAB 4 BRIDGES, BUFFALO DIVISION	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	11/6/2017	10/15/2019	APPROVED	11/6/2017		OSC	\$66,474,997.50	\$66,474,997.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214546	ORIGINAL	PAVEMENT RESTORATION FROM MP 347-1 TO MP 351-4 ONTARIO COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	4/14/2017	11/16/2018	APPROVED	4/14/2017		OSC	\$17,608,000.00	\$17,608,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214546	AMENDMENT	CO# 1 AMEND CONTRACT AMT PAVEMENT RESTORATION FROM MP 347-1 TO MP 351-4 ONTARIO COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	4/14/2017	11/16/2018	APPROVED	4/17/2017		OSC	\$0.61	\$0.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214546	AMENDMENT	CO#1 CORRECTION TO LONGITUDINAL JOINTS PAVEMENT RESTORATION FROM MP 347-11 TO MP 351-4 ONTARIO COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/13/2017		OSC	(\$11.00)	\$11.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214546	AMENDMENT	CO#2- INCREASES/DECREASES/NEW-PAVEMENT RESTORATION FROM MP 347-1 TO MP 351-4 ONTARIO COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	2/22/2018		OSC	(\$261.56)	\$261.56
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214548	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NYACK FIRE DISTRICT	43 WALDRON AVE PO BOX 262 WEST NYACK NY 10994		7/3/2018	APPROVED	2/6/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214550	AMENDMENT	CO#1 ON DEMAND REPAIR THRUWAY & CANAL INFRASTRUCTURE ALBANY DIVISION TAA16-48B	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			NON APPROVED	2/23/2018	- CONTRACT CONTENT, SUBCONTRACTED WORK NOT BEING PAID IN ACCORDANCE WITH CONTRACT TERMS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214551	AMENDMENT	CO 1 HANSON AGGREGATES NY LLC PAVEMENT REHAB& SAFETY IMP FROM MP 233.50 TO 252.2	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/1/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214553	ORIGINAL	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES IN THE NEW YORK DIVISION	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604	4/1/2017	3/31/2019	APPROVED	6/26/2017		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214554	AMENDMENT	CO#1 & FINAL INSTALLATION OF PAVEMENT MARKINGS VARIOUS LOCATIONS ALBANY & SYRACUSE DIVISIONS THRUWAY	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047			APPROVED	1/29/2018		OSC	(\$63,000.83)	\$63,000.83
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	8	D214557	ORIGINAL	RECONSTRUCT ROTTERDAM RETAINING WALL, DRAIN IMPROVE, SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	9/28/2017	10/26/2018	APPROVED	9/28/2017		OSC	\$2,527,450.00	\$2,527,450.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214558	AMENDMENT	CO#1 ROCK REMEDIATION I-87 M.P. 115.0 TO M.P. 116.1 & TAA16-41 GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		11/30/2017	APPROVED	12/20/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214559	AMENDMENT	CO#1, NCTE, VEHICLE WASH BAY INSTALLATION AT 3 SITE, I-90, CHAUTAQUA, ERIE COUNTY	NICHTER CONSTRUCTION INC	30 WILDWOOD DR LANCASTER NY 14086		12/31/2017	APPROVED	11/3/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214561	AMENDMENT	CO#1 NCTE INSTALL VEHICLE WASH BAY HERKIMER MAINTENANCE SITE I-90 INTERCHG 30 HERKIMER COUNTY	BEEBE CONSTRUCTION SERVICES INC	PO BOX 177 UTICA NY 13503		11/30/2017	APPROVED	12/4/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214562	ORIGINAL	DESIGN BUILD SUPPORT SERVICES TERM AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	2/7/2017	2/6/2021	APPROVED	12/4/2017		OSC	\$4,500,000.00	\$4,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214564	ORIGINAL	HIGHWAY REHABILITATION BETWEEN MP 24-1 & MP 29-4 & MP 0-0 & MP 05 2-4 ROCKLAND COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	9/12/2017	12/22/2018	APPROVED	9/12/2017		OSC	\$19,189,120.29	\$19,189,120.29

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	BEST PRICE	4	D214565	ORIGINAL	1R TWO COURSE MILL&INLAY DRAIN&SAFETY IMPROVEMENTS & MISCELLANEOUS WORK MP86-8 TO 93-8 ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	5/10/2017	11/17/2017	APPROVED	5/10/2017		OSC	\$12,092,049.40	\$12,092,049.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214565	AMENDMENT	CO#1 INCREASE/DECREASE/NEW ITEM MILL & INLAY DRAIN & SAFETY IMPROVEMENTS & MISC. WORK, ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	11/3/2017		OSC	(\$37.54)	\$37.54
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214565	AMENDMENT	CO#2 NCTE MILL & INLAY DRAIN & SAFETY IMPROVEMENTS & MISC. WORK MP86-8 TO 93-8 ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212		12/12/2017	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214567	ORIGINAL	MILL&INLAY W/SAFETYIMPR&MISCWORK I-90 FROM MP416-90 TO 419-58 & I-190 MP900-00 TO 904-90 ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	5/25/2017	6/29/2018	APPROVED	5/25/2017		OSC	\$10,076,722.70	\$10,076,722.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214569	ORIGINAL	REHAB 16 VARIOUS BRIDGES, I-90, SYRACUSE DIV (ARMY CORP OF ENGINEERS REGIONS 6,7,8) TAS 17-25B	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	8/28/2017	11/16/2018	APPROVED	8/28/2017		OSC	\$4,567,890.12	\$4,567,890.12
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214572	ORIGINAL	REPLACEMENT OF RT.32 BRIDGE&REHAB OF UNION AVE BRIDGE AT MILEPOST 63.16 & 67.86, ORANGE & ULSTER CO.	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	6/6/2017	5/11/2018	APPROVED	6/6/2017		OSC	\$4,804,804.80	\$4,804,804.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214572	AMENDMENT	NCTE REPLACE RT 32 BRIDGE & REHAB UNION AVE BRIDGE MP 63-16 & 67-86 ORANGE & ULSTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		7/13/2018	APPROVED	3/5/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214572	AMENDMENT	CO#1 NEW/INC/DEC ITEMS REPLACEMENT, RTE. 32 BRIDGE & REHAB UNION AVE, ORANGE & ULSTER COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	1/4/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214574	ORIGINAL	WATERFRONT REVITALIZATION C2M	PIERMONT VILLAGE OF	478 PIERMONT AVE PIERMONT NY 10968-1266	6/1/2016	3/22/2020	APPROVED	4/10/2017		OSC	\$250,000.00	\$250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214576	ORIGINAL	BRIDGE RPLCMT @ INTERCHANGE 43 & NYS ROUTE 21 SULPHUR CREEK CULVERT RPLCMT & REPAVING ONTARIO CO	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	12/4/2017	8/2/2019	APPROVED	12/4/2017		OSC	\$17,056,044.53	\$17,056,044.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214577	ORIGINAL	REMOVAL OF BRIDGE & RECONSTRUCTION OF EXIT 57 TERMINUS WITH RTE 75 MP 436.70 ERIE COUNTY TAB 17-30	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	2/14/2018	11/23/2018	APPROVED	2/14/2018		OSC	\$4,562,184.50	\$4,562,184.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214578	ORIGINAL	ON DEMAND REPAIRS TO THRUWAY AND CANAL INFRASTRUCTURE ALBANY DIVISION	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	3/27/2017	5/31/2019	NON APPROVED	4/7/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,949,148.00	\$1,949,148.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214578	ORIGINAL	ON DEMAND REPAIRS TO THRUWAY AND CANAL INFRASTRUCTURE ALBANY DIVISION TAA17-31B	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	8/31/2017	5/31/2019	APPROVED	8/30/2017		OSC	\$1,949,148.00	\$1,949,148.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214579	ORIGINAL	BRIDGE RPLCMT @ I-87 INTERCHANGE 17 MP 60.1 & BRIDGE/DRAINAGE IMPRVMTS @ MP 60-95 ORANGE CO PHASE 1	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	11/8/2017	11/15/2019	APPROVED	11/8/2017		OSC	\$11,165,222.73	\$11,165,222.73
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214580	AMENDMENT	COMMUNITY BENEFIT FUND	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG NY 10962		7/3/2018	APPROVED	9/18/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	8	D214582	ORIGINAL	REPLACENT OF I-90 THRUWAY BRIDGE OVER FLAT CREEK MP 191-32 TAA17-33B MONTGOMERY CO	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	11/2/2017	11/22/2019	APPROVED	11/2/2017		OSC	\$7,791,645.00	\$7,791,645.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214584	ORIGINAL	WATERFRONT REVITALIZATION C2M	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591	6/1/2016	3/22/2020	APPROVED	5/10/2017		OSC	\$246,000.00	\$246,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214586	ORIGINAL	1R SAFETY IMPROVE & MISC WORK MP240-9 TO MP252-2 ONEIDA & MADISON COUNTIES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	11/2/2017	9/28/2018	APPROVED	11/2/2017		OSC	\$3,245,982.75	\$3,245,982.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214587	ORIGINAL	ELECTRONIC TOLL CONVERSION HARRIMAN TOLL PLAZA MP 45-25 ORANGE COUNTY	MONTESANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801	1/5/2018	4/27/2019	APPROVED	1/5/2018		OSC	\$13,989,000.00	\$13,989,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214589	ORIGINAL	ENGINEERING DESIGN SERVICES TERM AGREEMENT STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	7/17/2017	7/16/2020	APPROVED	2/12/2018		OSC	\$4,500,000.00	\$4,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214589	ORIGINAL	DESIGN SUPPORT SERVICES TERM AGREEMENT STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	7/17/2017	7/16/2020	NON APPROVED	1/5/2018	COST JUSTIFICATION NEEDED	OSC	\$4,500,000.00	\$4,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214590	ORIGINAL	CONSTRUCTION INSPECTION SUPPORT SERVICES FOR TWO PROJECTS NEW YORK DIVISION	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005	11/30/2017	11/29/2020	APPROVED	1/11/2018		OSC	\$3,100,000.00	\$3,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214592	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT NY DIVISION	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 10953	9/25/2017	9/24/2020	APPROVED	12/22/2017		OSC	\$2,000,000.00	\$2,000,000.00

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 THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214593	ORIGINAL	ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE IN THE BUFFALO DIVISION VARIOUS LOC	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/18/2017	12/31/2019	APPROVED	10/18/2017		OSC	\$2,952,600.00	\$2,952,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214594	ORIGINAL	PAVEMENT REPAIRS, VARIOUS LOCATIONS ON NEW ENGLAND THRUWAY (1-95), BRONX AND WESTCHESTER COUNTIES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	8/9/2017	6/28/2019	APPROVED	8/9/2017		OSC	\$9,844,111.68	\$9,844,111.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214596	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	EDWARD HOPPER LANDMARK PRESERVATION FOUNDATION	82 NORTH BROADWAY NYACK NY 10960	9/1/2014	7/3/2018	NON APPROVED	6/20/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$85,000.00	\$85,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214596	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	EDWARD HOPPER LANDMARK PRESERVATION FOUNDATION	82 NORTH BROADWAY NYACK NY 10960	9/1/2014	7/3/2018	APPROVED	10/20/2017		OSC	\$85,000.00	\$85,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214596	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	EDWARD HOPPER LANDMARK PRESERVATION FOUNDATION	82 NORTH BROADWAY NYACK NY 10960	9/1/2014	7/3/2018	NON APPROVED	10/19/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$85,000.00	\$85,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214597	ORIGINAL	NY BRIDGE COMMUNITY BENEFIT PROGRAM	UNION FREE SCHOOL DISTRICT OF THE TARRYTOWNS	200 N BROADWAY SLEEPY HOLLOW NY 10591-2696	9/1/2014	7/3/2018	APPROVED	7/27/2017		OSC	\$90,000.00	\$90,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214598	ORIGINAL	NY BRIDGE COMMUNITY BENEFIT PROGRAM	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607	9/1/2014	7/3/2018	APPROVED	7/20/2017		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214599	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701	9/1/2014	7/3/2018	APPROVED	6/19/2017		OSC	\$243,624.00	\$243,624.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214600	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM - VESSEL PRESERVATION	HUDSON RIVER SLOOP CLEARWATER INC	724 WOLCOTT AVE BEACON NY 12508	9/1/2014	7/3/2018	APPROVED	8/23/2017		OSC	\$95,268.00	\$95,268.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214601	ORIGINAL	NY BRIDGE COMMUNITY BENEFIT PROGRAM	NYACK HOSPITAL	GEMINO FBO NYACK HOSPITAL PO BOX 536671 PITTSBURGH PA 15253-5908	9/1/2014	7/3/2018	NON APPROVED	8/29/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214601	ORIGINAL	NY BRIDGE COMMUNITY BENEFIT PROGRAM	NYACK HOSPITAL	GEMINO FBO NYACK HOSPITAL PO BOX 536671 PITTSBURGH PA 15253-5908	9/1/2014	7/3/2018	APPROVED	9/13/2017		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214602	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	NYACK SCHOOL DISTRICT	134 DICKINSON AVE NYACK NY 10960	9/1/2014	7/3/2018	APPROVED	6/16/2017		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214603	ORIGINAL	NY BRIDGE COMMUNITY BENEFIT PROGRAM	THE HISTORICAL SOCIETY INC	ONE GROVE STREET TARRYTOWN NY 10591	9/1/2014	7/3/2018	APPROVED	6/8/2017		OSC	\$53,000.00	\$53,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214604	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	ROCKLAND COUNTY PRIDE CENTER INC	PO BOX 505 28 S. FRANKLIN STREET NYACK NY 10960	9/1/2014	7/3/2018	APPROVED	8/23/2017		OSC	\$250,000.00	\$250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214605	ORIGINAL	NY BRIDGE COMMUNITY BENEFIT PROGRAM	SCENIC HUDSON INC	ONE CIVIC CENTER PLZ STE 200 Poughkeepsie NY 12601	9/1/2014	7/3/2018	APPROVED	10/16/2017		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214606	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROG; RTE 9 CORRIDOR STUDY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743	9/1/2014	7/3/2018	APPROVED	6/6/2017		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214607	ORIGINAL	NEW NY BRIDGE COMM BEN PROG	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG NY 10962	9/1/2014	7/3/2018	APPROVED	5/31/2017		OSC	\$145,000.00	\$145,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214608	ORIGINAL	NEW NY BRIDGE COMM BEN PROG	GRAND VIEW-ON-HUDSON VILLAGE OF	204 HUDSON TERRACE PIERMONT NY 10968	9/1/2014	7/3/2018	APPROVED	5/31/2017		OSC	\$80,000.00	\$80,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214609	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960	9/1/2014	7/3/2018	APPROVED	8/22/2017		OSC	\$120,000.00	\$120,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214610	ORIGINAL	NY BRIDGE COMMUNITY BENEFIT PROGRAM	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591	9/1/2014	7/3/2018	APPROVED	8/18/2017		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214611	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	THE JOHN GREEN PRESERVATION COALITION IN	506 MOUNTAINVIEW AVEUE VALLEY COTTAGE NY 10989	9/1/2014	7/3/2018	NON APPROVED	6/19/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$130,000.00	\$130,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214611	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	THE JOHN GREEN PRESERVATION COALITION IN	506 MOUNTAINVIEW AVEUE VALLEY COTTAGE NY 10989	9/1/2014	7/3/2018	APPROVED	7/10/2017		OSC	\$130,000.00	\$130,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214612	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REHAB WEST SENECA ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA GA 30348-5046	6/16/2017	6/30/2020	APPROVED	7/3/2017		OSC	\$724,852.00	\$724,852.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214613	ORIGINAL	BRIDGE WASHING SOUTH GRAND ISLAND BRIDGES, ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	1/16/2018	6/29/2018	APPROVED	1/16/2018		OSC	\$159,450.00	\$159,450.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214614	ORIGINAL	RAILROAD SUPPORT SERVICES NIAGARA VIADUCT BRIDGE WORK D214518 BUFFALO ERIE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	6/14/2017	6/30/2018	APPROVED	7/12/2017		OSC	\$99,238.00	\$99,238.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	BEST PRICE	4	D214615	ORIGINAL	CONSTRUCT THE WESTERN NEW YORK WELCOME CENTER @ GRAND ISLAND I-190 SB @ MP N17.27 ERIE COUNTY	HUBER CONSTRUCTION INC	136 TAYLOR DR DEPEW NY 14043	12/15/2017	8/20/2018	APPROVED	12/15/2017		OSC	\$20,290,085.09	\$20,290,085.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214617	ORIGINAL	TERM AGREEMENT HIGHWAY DESIGN SERVICES ALBANY SYRACUSE AND BUFFALO DIVISIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	11/21/2017	11/20/2020	APPROVED	3/14/2018		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214618	ORIGINAL	TERM AGREEMENT FOR BRIDGE DESIGN SERVICES NY DIVISION	MG MCLAREN PC	100 SNAKE HILL RD PO BOX 600 WEST NYACK NY 10994	11/13/2017	11/12/2020	APPROVED	3/14/2018		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214619	ORIGINAL	TERM AGREEMENT BRIDGE DESIGN SERVICES ALBANY SYRACUSE AND BUFFALO DIVISIONS	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	9/25/2017	9/24/2020	APPROVED	3/19/2018		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214622	ORIGINAL	RAILROAD REIMBURSEMENT FOR RETAINING WALL RECONSTRUCTION ROTTERDAM SCHENECTADY COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	5/1/2017	6/28/2019	APPROVED	9/6/2017		OSC	\$365,662.00	\$365,662.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214626	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT SYRACUSE DIVISION	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057	11/13/2017	11/12/2020	APPROVED	2/22/2018		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214627	ORIGINAL	INSTALLATION OF PAVEMENT MARKINGS VARIOUS LOCATIONS NEW YORK DIVISION TANY 18-13	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	3/22/2018	7/27/2018	APPROVED	3/22/2018		OSC	\$740,809.34	\$740,809.34
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214628	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFITS PROGRAM	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK NY 10960	9/1/2014	7/3/2018	APPROVED	9/13/2017		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214631	ORIGINAL	INSTALL PAVEMENT MARKINGS AT VARIOUS LOCATIONS BUFFALO & SYRACUSE DIVISIONS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	3/21/2018	7/27/2018	APPROVED	3/22/2018		OSC	\$442,280.00	\$442,280.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214632	ORIGINAL	INSTALL PAVE MARKINGS, VARIOUS LOC, ALBANY/SYRACUSE DIV	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES NY 12047	3/21/2018	7/27/2018	APPROVED	3/21/2018		OSC	\$338,500.00	\$338,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214634	ORIGINAL	NY BRIDGE COMMUNITY BENEFIT PROGRAM	SOUTH NYACK VILLAGE OF	2825 BROADWAY SOUTH NYACK NY 10960-4639	9/1/2014	7/3/2018	APPROVED	11/8/2017		OSC	\$597,209.00	\$597,209.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214635	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607	9/1/2014	7/3/2018	APPROVED	12/1/2017		OSC	\$250,000.00	\$250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214637	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591	9/1/2014	7/3/2018	APPROVED	11/28/2017		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214638	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591	9/1/2014	7/3/2018	APPROVED	10/6/2017		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214639	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM - PAVING	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591	9/1/2014	7/3/2018	APPROVED	10/6/2017		OSC	\$481,600.00	\$481,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214640	ORIGINAL	UTILITY RELOCATION FOR SHARED USE PATH FACILITIES SOUTH BROADWAY SOUTH NYACK ROCKLAND COUNTY	ORANGE AND ROCKLAND UTILITIES INC	CON EDISON 4 IRVING PLACE RM 615-5 NEW YORK NY 10003	9/1/2017	12/30/2018	APPROVED	11/29/2017		OSC	\$52,000.00	\$52,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214649	ORIGINAL	ELECTRONIC TOLL COLLECTION CONVERSION OF GRAND ISLAND BRIDGES & DECOMMISSION TOLLS ERIE CO TAN 18-8	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	2/26/2018	6/29/2018	APPROVED	2/26/2018		OSC	\$2,215,926.99	\$2,215,926.99
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214650	ORIGINAL	ON DEMAND REPAIRS TO THRUWAY INFRASTRUCTURE, NEW YORK DIVISION TANY 18-9B	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN NY 10926	2/26/2018	3/31/2020	APPROVED	2/26/2018		OSC	\$3,115,440.00	\$3,115,440.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D36622A	ORIGINAL	PA FILED CONTRACT - CONTRACT-DESIGN & CONSTRUCTION OF IMPROVEMENTS FOR ESI PACKAGE 1	GTALTA-FORTE JV	1601 LOCUST AVENUE BOHEMIA NY 11716	11/30/2016	11/30/2017	APPROVED	8/4/2017		OSC	\$72,121,000.00	\$72,121,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	D36622B	ORIGINAL	--PA FILED CONTRACT FOR DESIGN/CONSTRUCTION OF IMPROVEMENTS FOR ESI PACKAGE 2	SKANSKA USA CIVIL NORTHEAST INC	16-16 WHITESTONE EXPY WHITESTONE NY 11357-3055	4/14/2017	1/11/2019	APPROVED	7/31/2017		OSC	\$149,680,000.00	\$149,680,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	D36622C	ORIGINAL	--PA FILED CONTRACT - DESIGN AND CONSTRUCTION IMPROVEMENTS FOR ESI PACKAGE 3	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	10/25/2017	12/8/2018	APPROVED	11/6/2017		OSC	\$111,190,000.00	\$111,190,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D36622D	ORIGINAL	PA FILED CONTRACT-DESIGN AND CONSTRUCTION OF IMPROVEMENTS FOR ESI PACKAGE 4	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT NY 11354	2/23/2018	1/20/2019	APPROVED	3/16/2018		OSC	\$124,949,000.00	\$124,949,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37673	ORIGINAL	PA FILED CONTRACT-RENEWAL OF 8TH AVENUE STATION, 7TH AVENUE CONTROL HOUSE IN THE BOROUGH OF BROOKLYN	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741	12/29/2017	10/29/2018	APPROVED	2/16/2018		OSC	\$7,363,000.00	\$7,363,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DB62027	ORIGINAL	PA FILED CONTRACT REPLACEMENT&REHAB STORAGE TANK COMPON@JACKIE GLEASON&CASTLETON BUS DEPOT BKLYN/SI	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356	3/9/2017	8/9/2018	NON APPROVED	4/11/2017	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$5,704,997.00	\$5,704,997.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	DB62027	ORIGINAL	PA FILED CONTRACT REPLACEMENT&REHAB STORAGE TANK COMPON@JACKIE GLEASON&CASTLETON BUS DEPOT BKLYN/SI	THE FRANKLIN COMPANY CONTRACTORS INC	22-44 119 STREET COLLEGE POINT NY 11356	3/9/2017	8/9/2018	APPROVED	5/3/2017		OSC	\$5,704,998.00	\$5,704,998.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC31387	ORIGINAL	PA FILED CONTRACT - LAND BORINGS FOR MANHATTAN AND THE BRONX	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283	11/15/2017	11/15/2020	APPROVED	11/30/2017		OSC	\$1,746,340.00	\$1,746,340.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC34843	ORIGINAL	PA FILED UPGRADE OF WOODSIDE CENTRAL ELECTRONIC SHOP, QUEENS NY	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN NY 11222	2/6/2018	8/6/2019	APPROVED	2/27/2018		OSC	\$10,412,000.00	\$10,412,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40254	ORIGINAL	PA FILED CONTRACT-ROOF REPLACEMENT AT EAST NEW YORK BUS DEPOT IN THE BOROUGH OF BROOKLYN	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING NY 11367	6/16/2017	12/16/2018	APPROVED	6/29/2017		OSC	\$6,840,000.00	\$6,840,000.00
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 - FURNISH & INSTALL HVAC EQUIPMENT IN COMMUNICATION ROOMS BOROUGHS OF BROOKLYN QUEENS MANHATTAN & BRONX	D & K CONSTRUCTION CO INC	155 UNION AVE MIDDLESEX NJ 08846	3/16/2015	7/22/2016	NON APPROVED	3/16/2018	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUES	OSC	(\$179,161.58)	\$179,161.58
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 AMENDMENTS-MOODS 1 & 2-FURNISH & INSTALL HVAC SYSTEM IN COMMUNICATIONS ROOMS	D & K CONSTRUCTION CO INC	155 UNION AVE MIDDLESEX NJ 08846	5/29/2013	7/22/2016	NON APPROVED	3/29/2018	- INCORRECT VENDOR ID SELECTED	OSC	\$357,500.00	\$357,500.00
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 FURNISH & INSTALL HVAC SYSTEM IN COMMUNICATIONS ROOMS	D & K CONSTRUCTION CO INC	155 UNION AVE MIDDLESEX NJ 08846			NON APPROVED	3/16/2018	- STS/AC340-S FATALLY FLAWED INCORRECT VENDOR NAME & FEIN	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CAPITAL CONSTRUCTION COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DCQ0033	ORIGINAL	PA FILED CONTRACT C0033 MID DAY STORAGE YARD FOR THE EAST SIDE ACCESS PROJECT	TUTOR PERINI CORPORATION	1000 MAIN ST NEW ROCHELLE NY 10801	4/11/2017	8/11/2020	APPROVED	5/23/2017		OSC	\$291,503,430.00	\$291,503,430.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE31707	ORIGINAL	PA FILED CONTRACT - FAN PLANT MOTOR CONTROLS REPLACE.10 LOCATIONS MANHATTEN, BROOKLYN	VOLTAMP ELECTRICAL CONTRACTORS INC	88 - 55 76TH AVE GLENDALE NY 11385	7/21/2017	11/21/2019	APPROVED	12/1/2017		OSC	\$2,739,379.00	\$2,739,379.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP36415	ORIGINAL	PA FILED CONTRACT-REHAB OF PEARL STREET CIRCUIT BREAKER HOUSE #275 BROADWAY-7TH AVE LINE MANHATTAN	LK COMSTOCK	15 FAIRCHILD CT PLAINVIEW NY 11803	6/28/2017	12/28/2018	APPROVED	7/5/2017		OSC	\$3,460,000.00	\$3,460,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CAPITAL CONSTRUCTION COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DQMP001	ORIGINAL	PA FILED CONTRACT-CIVIL AND NEIGHBORHOOD BEAUTIFICATION WORK FOR THE EAST SIDE ACCESS PROJECT	RIGGS CONSTRUCTION COMPANY INC	213 WASHINGTON AVE BROOKLYN NY 11205	4/4/2017	3/15/2018	APPROVED	5/23/2017		OSC	\$1,374,278.00	\$1,374,278.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DW32385	ORIGINAL	PA FILED CONTRACT UPGRADE ASYNCHRONOUS FIBER OPTIC NETWORK TO SONET BROOKLYN&QUEENS&MANHATTAN&BRONX	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080	8/9/2017	3/10/2020	APPROVED	8/22/2017		OSC	\$15,500,000.00	\$15,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	FC31308	ORIGINAL	PA FILED CONTRACT - LAND BORINGS FOR BROOKLYN, QUEENS AND STATEN ISLAND	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283	11/15/2017	11/28/2017	APPROVED	11/30/2017		OSC	\$1,338,711.00	\$1,338,711.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	FC34918	ORIGINAL	PA FILED CONTRACT-OVERCOAT PAINT&STRUCTURE REPAIR FROM 157TH ST. PORTAL TO 162ND ST. JEROME LINE BRONX	FOS DEVELOPMENT CORP	50-01 25TH AVE SUITE 110 WOODSIDE NY 11377	12/29/2017	1/31/2019	APPROVED	2/15/2018		OSC	\$5,155,000.00	\$5,155,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	BEST VALUE	4	L010292	ORIGINAL	INTERIM DEVELOPMENT AGREEMENT FARLEY BUILDING EMPIRE STATION PROJECT PENN STATION MANHATTAN	MOYNIHAN TRAIN HALL DEVELOPER LLC	888 SEVENTH AVE C/O VORNADO REALTY TRUST NEW YORK NY 10019	3/6/2017	5/15/2017	APPROVED	4/18/2017		OSC	\$40,000,000.00	\$40,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	L010292	AMENDMENT	AMENDMENT 1 INTERIM DEV AGREEMENT FARLEY BLDG EMPIRE STATION PROJECT (PENN STATION) MANHATTAN	MOYNIHAN TRAIN HALL DEVELOPER LLC	888 SEVENTH AVE C/O VORNADO REALTY TRUST NEW YORK NY 10019		6/15/2017	APPROVED	5/22/2017		OSC	\$40,000,000.00	\$40,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	L010292	AMENDMENT	AMENDMENT 2 DEVELOPMENT AGREEMENT FARLEY BLDG EMPIRE STATION PROJECT (PENN STATION) MANHATTAN NY CO	MOYNIHAN TRAIN HALL DEVELOPER LLC	888 SEVENTH AVE C/O VORNADO REALTY TRUST NEW YORK NY 10019		9/11/2022	APPROVED	6/14/2017		OSC	\$1,180,000,000.00	\$1,180,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	EQUIPMENT	BEST VALUE	1	L018661	ORIGINAL	-PA FILED CONTRACT - LEASE AND TEST & EVALUATION OF ALL ELECTRIC BUSES	PROTERRA INC	1815 ROLLINS ROAD BURLINGAME CA 94010	8/11/2017	12/31/2020	APPROVED	10/6/2017		OSC	\$4,021,684.00	\$4,021,684.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	L018972	ORIGINAL	PA FILED CONTRACT LEASE OF ELECTRIC BUSES FOR TEST & EVALUATION	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD MN 56301	9/21/2017	12/31/2020	APPROVED	11/22/2017		OSC	\$4,917,496.35	\$4,917,496.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	LALBERS	ORIGINAL	PA FILED CONTRACT LEASE OF TOWER SPACE FOR METROPOLITAN TRANSPORTATION AUTHORITY POLICE DEPARTMENT ANTENNAS TO SERVICE POLICE DEPARTMENT NETWORK	CROWN ATLANTIC COMPANY LLC	2000 CORPORATE DRIVE CANONBERG PA 15317	9/1/2017	8/31/2037	APPROVED	8/25/2017		OSC	\$1,057,500.00	\$1,057,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	LBELMO	ORIGINAL	PA FILED CONTRACT LEASE OF TOWER SPACE FOR MTA PD ANTENNAS TO SERVICE PD NETWORK	CROWN ATLANTIC COMPANY LLC	2000 CORPORATE DRIVE CANONBERG PA 15317	6/1/2017	5/31/2037	APPROVED	8/25/2017		OSC	\$1,057,500.00	\$1,057,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	LCUTCHO	ORIGINAL	PA FILED CONTRACT TOWER LICENSE AGREEMENT TOWN OF CUTCHUGUE SUFFOLK CO	PINNACLE TOWERS LLC	PO BOX 409250 ATLANTA GA 30384	6/1/2017	5/31/2037	APPROVED	8/18/2017		OSC	\$1,057,500.00	\$1,057,500.00

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	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	LMONTAU	ORIGINAL	PA FILED CONTRACT LEASE OF TOWER SPACE FOR MTAPD ANTENNAS TO SERVICE PD NETWORK	CROWN ATLANTIC COMPANY LLC	2000 CORPORATE DRIVE CANONBERG PA 15317	6/1/2017	5/31/2037	NON APPROVED	8/25/2017	-STS/AC340-S CONTENT	OSC	\$1,057,500.00	\$1,057,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	MC34850	ORIGINAL	-PA FILED CONTRACT - STRUCTURAL REMEDIATION @E 180TH ST CAR MAINTENANCE & RETAINING WALL IN BRONX	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK NY 11416-2014	6/2/2017	6/2/2018	APPROVED	6/29/2017		OSC	\$2,570,164.20	\$2,570,164.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP000002	ORIGINAL	MEMBERSHIP DUES FOR 2018	LARGE PUBLIC POWER COUNCIL	MEAG POWER 1470 RIVEREDGE PKWY NW ATLANTA GA 30328-4686	1/1/2018	12/31/2018	APPROVED	1/26/2018		OSC	\$150,055.00	\$150,055.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP000003	ORIGINAL	MEMBERSHIP DUES FOR 2018	AMERICAN PUBLIC POWER ASSOC	1875 CONNECTICUT AVE NW STE 1200 WASHINGTON DC 20009-5715	1/1/2018	12/31/2018	APPROVED	1/26/2018		OSC	\$247,515.53	\$247,515.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000073	AMENDMENT	SHOREHAM GROUND LEASE AMENDMENT 2 SUFFOLK COUNTY	SHOREHAM ENERGY LLC	TWO NORTH NINTH ST ALLENTOWN PA 18101	6/1/2002	10/31/2020	APPROVED	8/14/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X010256	ORIGINAL	2 YEAR RENEWAL	NIAGARA MAJESTIC TOURS	1625 BUFFALO AVE STE 1A NIAGARA FALLS NY 14303	4/20/2017	4/19/2019	NON APPROVED	11/28/2017	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010256	AMENDMENT	2 YEAR RENEWAL	NIAGARA MAJESTIC TOURS	1625 BUFFALO AVE STE 1A NIAGARA FALLS NY 14303	4/20/2014	4/19/2019	NON APPROVED	12/20/2017	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$131,000.00	\$131,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010256	AMENDMENT	2 YEAR RENEWAL	NIAGARA MAJESTIC TOURS	1625 BUFFALO AVE STE 1A NIAGARA FALLS NY 14303	4/20/2014	4/19/2019	APPROVED	1/31/2018		OSC	\$131,000.00	\$131,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	x010379	ORIGINAL	EASEMENT EXCHANGE RPR #TN15-2 1 287 WESTCHESTER COUNTY	TENNESSEE GAS PIPELINE COMPANY LLC	C/O BANK OF AMERICA FILE 96264 96264 COLLECTIONS CENTER DR CHICAGO IL 60693	3/29/2017	6/30/2018	APPROVED	10/3/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X010379	ORIGINAL	GAS PIPELINE EASEMENT RPR #TN15-2 WESTCHESTER COUNTY	TENNESSEE GAS PIPELINE COMPANY LLC	C/O BANK OF AMERICA FILE 96264 96264 COLLECTIONS CENTER DR CHICAGO IL 60693	3/29/2017	6/30/2018	NON APPROVED	10/2/2017	-STS/AC340-S CONTENT. INCORRECT AMOUNT	OSC	\$156,095.00	\$156,095.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X010455	ORIGINAL	DISPOSAL OF USED TAPPAN ZEE BRIDGE DECK PANELS ROCKLAND & WESTCHESTER COUNTIES	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	10/20/2017	7/1/2018	APPROVED	1/25/2018		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X010456	ORIGINAL	DISPOSAL THREE TAPPAN ZEE BRIDGE DECK PANELS STATEWIDE	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	10/20/2017	7/1/2018	APPROVED	3/5/2018		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X010457	ORIGINAL	DISPOSAL TAPPAN ZEE BRIDGE DECK PANELS STATEWIDE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	10/20/2017	7/1/2018	APPROVED	3/5/2018		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X010458	ORIGINAL	DECK PANELS DISPOSAL TAPPAN ZEE BRIDGE STATEWIDE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	10/20/2017	7/1/2018	APPROVED	3/5/2018		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X010459	ORIGINAL	DISPOSAL TAPPAN ZEE BRIDGE DECK PANELS STATEWIDE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	10/20/2017	7/1/2018	APPROVED	3/5/2018		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	x010461	ORIGINAL	DISPOSAL THREE TAPPAN ZEE BRIDGE DECK PANELS STATEWIDE	DEPARTMENT OF TRANSPORTATION	50 WOLF RD ALBANY NY 12205	10/20/2017	7/1/2018	APPROVED	3/5/2018		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X010462	ORIGINAL	DISPOSAL TAPPAN ZEE BRIDGE DECK PANELS STATEWIDE	MONTGOMERY TOWN OF	110 BRACKEN RD MONTGOMERY NY 12549	1/4/2018	7/1/2018	APPROVED	3/5/2018		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X010463	ORIGINAL	DISPOSAL TAPPAN ZEE BRIDGE DECK PANELS STATEWIDE	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	10/20/2017	7/1/2018	APPROVED	3/5/2018		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X010464	ORIGINAL	DECK PANEL DISPOSAL TAPPAN ZEE BRIDGE STATEWIDE	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/20/2017	7/1/2018	APPROVED	3/5/2018		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	XA36984	ORIGINAL	PA FILED CONTRACT- COMPONENT REPAIRS@2 STATIONS ON 4TH AVENUE LINE DIVISION IN BOROUGH OF BROOKLYN	AD TECH ENTERPRISES LTD	21 WARREN PLACE MOUNT VERNON NY 10550	4/3/2017	7/3/2018	APPROVED	6/29/2017		OSC	\$5,184,480.00	\$5,184,480.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	XA46017	ORIGINAL	-PA FILED CONTRACT - STATION RENEWAL AT DITMARS BLVD STATION, ASTORIA LINE (BMT), QUEENS	FORTE CONSTRUCTION CORP	926-C LINCOLN AVE HOLBROOK NY 11741	12/29/2017	9/2/2019	APPROVED	2/14/2018		OSC	\$13,488,834.00	\$13,488,834.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	XE42262	ORIGINAL	-PA FILED CONTRACT - REHAB OF 207TH STREET YARD LIGHTING, BOROUGH OF MANHATTAN	TAP ELECTRICAL CONTRACTING SERVICE INC	926 LINCOLN AVE HOLBROOK NY 11741	2/2/2017	8/3/2019	APPROVED	7/5/2017		OSC	\$15,555,000.00	\$15,555,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000418	AMENDMENT	RECORD STORAGE & RETRIEVAL- ADD BULK STORAGE TO SCOPE	TRIPLE CROWN MAFFUCCI STORAGE CORP	2095 EXPRESSWAY DR NORTH HAUPPAUGE NY 11788		12/1/2018	APPROVED	4/26/2017		OSC	\$97,616.00	\$97,616.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000426	AMENDMENT	6 MONTH EXTENSION AND CONTRACT VALUE REDUCTION	AMERICAN RECOVERY SERVICES INCORPORATED	555 ST CHARLES DR STE 100 THOUSAND OAKS CA 91360		2/28/2018	APPROVED	9/5/2017		OSC	(\$5,600,000.00)	\$5,600,000.00

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 STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000427	AMENDMENT	6 MONTH EXTENSION AND CONTRACT VALUE REDUCTION	RECEIVABLE MANAGEMENT SERVICES CORP	PO BOX 280431 EAST HARTFORD CT 06128		2/28/2018	APPROVED	9/5/2017		OSC	(\$5,600,000.00)	\$5,600,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000428	AMENDMENT	6 MONTH EXTENSION AND CONTRACT VALUE REDUCTION	WINDHAM PROFESSIONALS INC	380 MAIN ST SALEM NH 03079		2/28/2018	APPROVED	9/5/2017		OSC	(\$5,600,000.00)	\$5,600,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000470	AMENDMENT	SIX MONTH NO COST EXTENSION	TRIAD GROUP LLC	400 JORDAN ROAD TROY NY 12180		1/30/2018	APPROVED	8/28/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000470	AMENDMENT	CONTRACT EXTENSION FOR CONTINUED THIRD PARTY ADMINISTRATOR SERVICES	TRIAD GROUP LLC	400 JORDAN ROAD TROY NY 12180		9/30/2018	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000474	AMENDMENT	AMENDMENT FOR CUSTOM INTERFACE IMPLEMENTATION	SS&C TECHNOLOGIES INC	PO BOX 416973 BOSTON MA 02241	6/1/2016	5/31/2021	APPROVED	4/6/2017		OSC	\$87,500.00	\$87,500.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000474	AMENDMENT	WORK REQUEST 2 - CAMRA SYSTEM UPGRADE	SS&C TECHNOLOGIES INC	PO BOX 416973 BOSTON MA 02241			APPROVED	3/16/2018		OSC	\$35,000.00	\$35,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	PRINTING	BEST VALUE	17	C000484	ORIGINAL	MARKETING AND COMMUNICATION SERVICES	PINKNEY HUGO GROUP LLC	760 W GENESSEE ST SYRACUSE NY 13204	5/22/2017	5/21/2019	APPROVED	5/22/2017		OSC	\$1,579,760.00	\$1,579,760.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	4	C000486	ORIGINAL	INSURANCE BILLING AND COLLECTION SOLUTION	MAJESCO SOFTWARE AND SOLUTIONS INC	412 MT KEMBLE AVE STE 110C MORRISTOWN NJ 07960	11/17/2017	11/16/2022	APPROVED	11/17/2017		OSC	\$8,767,530.00	\$8,767,530.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000490	ORIGINAL	PRESORT MAIL AND REDUNDANCY SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2018	12/31/2022	APPROVED	12/21/2017		OSC	\$4,297,432.00	\$4,297,432.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	4	C000491	ORIGINAL	COLLECTION SERVICES	DTG HOLDINGS INC	D/9/A ACCESS RECEIVABLES MANAGEMENT 11350 MCCORMICK ROAD EP III STE 800 HUNT VALLEY MD 21031	11/20/2017	11/19/2022	APPROVED	11/20/2017		OSC	\$2,660,000.00	\$2,660,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	5	C000492	ORIGINAL	COLLECTION SERVICES	RECEIVABLE MANAGEMENT SERVICES CORP	PO BOX 280431 EAST HARTFORD CT 06128	11/20/2017	11/19/2022	APPROVED	11/20/2017		OSC	\$2,660,000.00	\$2,660,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	4	C000493	ORIGINAL	COLLECTION SERVICES	WINDHAM PROFESSIONALS INC	380 MAIN ST SALEM NH 03079	11/20/2017	11/19/2022	APPROVED	11/20/2017		OSC	\$2,660,000.00	\$2,660,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	1	OP337989	ORIGINAL	SUBSCRIPTION DATA FILES	OPTUM360 LLC	9900 BREN ROAD EAST MND08-T390 MINNETONKA MN 55434	2/28/2017	3/1/2018	NON APPROVED	5/4/2017	DELAYED AGENCY RESPONSE	OSC	\$87,779.90	\$87,779.90
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000661	AMENDMENT	FIVE OF FIVE OPTIONAL ONE YEAR RENEWALS	RNS COMMUNICATIONS	83 EAST AVE STE 306 NORWALK CT 06851-4902		10/9/2018	APPROVED	9/14/2017		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000674	AMENDMENT	2 YEAR RENEWAL	PITNEY BOWES INC	PO BOX 371896 PITTSBURG PA 15250		3/31/2019	APPROVED	4/19/2017		OSC	\$161,320.00	\$161,320.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000726	AMENDMENT	AMENDMENT TRAINING TOOL ENHANCEMENT	CELTIC CROSS HOLDINGS INC	8061 E BELL RD STE 101 SCOTTSDALE AZ 85260	9/12/2012	9/9/2018	APPROVED	7/26/2017		OSC	\$44,433.33	\$44,433.33
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000750	AMENDMENT	CONTRACT VALUE INCREASE TO PAY REMAINING INVOICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2012	6/30/2017	APPROVED	5/11/2017		OSC	\$597.96	\$597.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	REAL ID SYSTEM CHANGES (CHANGE REQUEST 8)	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE VA 24540	1/30/2013	1/29/2021	APPROVED	5/25/2017		OSC	\$180,096.00	\$180,096.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	PURCHASE INSTALLATION AND MAINTENANCE OF 305 FUJITSU FI-7260 SCANNERS	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE VA 24540			APPROVED	1/25/2018		OSC	\$823,872.00	\$823,872.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	PURCHASE INSTALLATION AND MAINTENANCE OF 305 FUJITSU FI-7260 SCANNERS	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE VA 24540			NON APPROVED	1/24/2018	NON-APPROVED PER AGENCY REQUEST - CONTRACT AMOUNT INCORRECT AND INCONSISTENT WITH APPROVED CONTRACT REPORTER EXEMPTION REQUEST	OSC	\$923,872.00	\$923,872.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000752	AMENDMENT	DMV WEBSITE ENHANCEMENTS	GROUND ZERO ASSOCIATES INC	305 WEST BROADWAY STE 275 NEW YORK NY 10013			APPROVED	9/18/2017		OSC	\$62,400.00	\$62,400.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000755	AMENDMENT	BUDGET MODIFICATION TO PURCHASE ADDITIONAL KIOSKS	INTELLECTUAL TECHNOLOGY INC	1501 CAMINO VIDA ROBLE STE 204 CARLSBAD CA 92008			APPROVED	10/30/2017		OSC	\$515,101.58	\$515,101.58
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000763	AMENDMENT	CONTRACT VALUE INCREASE TO PAY REMAINING INVOICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2012	5/31/2017	NON APPROVED	5/18/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$21,573.07	\$21,573.07
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000763	AMENDMENT	CONTRACT VALUE INCREASE TO PAY REMAINING INVOICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2012	5/31/2017	APPROVED	5/24/2017		OSC	\$21,573.07	\$21,573.07
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000772	AMENDMENT	ASSIGNMENT TO TRUVIEW BSI LLC - POINT INSURANCE REDUCTION PROGRAM (PIRP) MONITORING	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE NY 11556	3/1/2013	8/31/2017	APPROVED	10/5/2017		OSC	(\$176,190.00)	\$176,190.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	2	C000772	ORIGINAL	ASSIGNMENT FROM SUMMIT SECURITY SERVICES INC - POINT INSURANCE REDUCTION PROGRAM (PIRP) MONITORING	TRUVIEW BSI LLC	390 RXR PLAZA UNIONDALE NY 11556	9/1/2017	2/28/2018	APPROVED	10/5/2017		OSC	\$176,190.00	\$176,190.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CONTRACT VALUE INCREASE FOR PURCHASE OF ADDITIONAL TEST UNITS	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603	1/16/2015	1/15/2020	APPROVED	5/30/2017		OSC	\$301,895.00	\$301,895.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CONTRACT VALUE INCREASE FOR SOFTWARE DEVELOPMENT ENHANCEMENTS	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	10/4/2017		OSC	\$7,200.00	\$7,200.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	AMENDMENT TO INCLUDE STATE OF MARYLAND'S PARTICIPATION IN AGREEMENT	IDEMIA IDENTITY & SECURITY USA LLC	14438 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/28/2017		OSC	\$425,000.00	\$425,000.00

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	C000821	AMENDMENT	3RD OF 4 ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		11/11/2018	APPROVED	8/28/2017		OSC	\$200,000.00	\$200,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	INCREASE CONTRACT VALUE FOR CHANGE ORDERS 1 AND 2	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603			APPROVED	9/25/2017		OSC	\$75,175.00	\$75,175.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000860	ORIGINAL	JANITORIAL SERVICES AT CONEY ISLAND DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/29/2017	9/28/2022	APPROVED	8/14/2017		OSC	\$349,595.02	\$349,595.02
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	7	C000864	ORIGINAL	JANITORIAL SERVICES AT ALBANY DISTRICT OFFICE	NEW YORK INDUSTRIAL MAINTENANCE & CONTRACTING LLC	101 TEN BROECK ST #3 ALBANY NY 12210	7/1/2017	6/30/2022	APPROVED	5/25/2017		OSC	\$135,598.92	\$135,598.92
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	5	C000867	ORIGINAL	ELECTRONIC SYSTEM FOR TRACKING VEHICLE OWNERSHIP TRANSFERS/ INVENTORY LOGS FOR NYS DEALERS (VERIFI)	VANGUARD DIRECT	519 EIGHTH AVE 23RD FL NEW YORK NY 10018	6/30/2017	6/29/2024	NON APPROVED	5/17/2017	STS/AC340-S FATALLY FLAWED - CONTRACT AMOUNT IS INCORRECT	OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	5	C000867	ORIGINAL	ELECTRONIC SYSTEM FOR TRACKING VEHICLE OWNERSHIP TRANSFERS/INVENTORY LOGS FOR NYS DEALERS (VERIFI)	VANGUARD DIRECT	519 EIGHTH AVE 23RD FL NEW YORK NY 10018	6/2/2017	6/1/2024	APPROVED	6/2/2017		OSC	\$37,463,230.00	\$37,463,230.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000868	ORIGINAL	JANITORIAL SERVICES AT BRONX DISTRICT OFFICE AND TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2018	12/31/2022	APPROVED	11/16/2017		OSC	\$999,522.19	\$999,522.19
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000869	ORIGINAL	JANITORIAL SERVICES AS BRONX DISTRICT OFFICE AND LICENSE CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2018	12/31/2022	APPROVED	11/10/2017		OSC	\$370,709.22	\$370,709.22
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000870	ORIGINAL	JANITORIAL SERVICES AT COLLEGE POINT DISTRICT OFFICE AND QUEENS NORTH TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2018	12/31/2022	APPROVED	11/22/2017		OSC	\$1,088,878.56	\$1,088,878.56
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000871	ORIGINAL	JANITORIAL SERVICES - SPRINGFIELD GARDENS DISTRICT OFFICE AND QUEENS SOUTH TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2018	12/31/2022	APPROVED	12/4/2017		OSC	\$985,178.65	\$985,178.65
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000872	ORIGINAL	JANITORIAL SERVICES - QUEENS DISTRICT OFFICE AND TRAFFIC EXAMINATION FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2018	12/31/2022	APPROVED	11/22/2017		OSC	\$312,016.92	\$312,016.92
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000873	ORIGINAL	JANITORIAL SERVICES AT JAMAICA VEHICLE SAFETY OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/15/2017	7/14/2022	NON APPROVED	5/2/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$162,031.18	\$162,031.18
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000873	ORIGINAL	JANITORIAL SERVICES AT JAMAICA VEHICLE SAFETY OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/15/2017	7/14/2022	APPROVED	5/8/2017		OSC	\$162,031.18	\$162,031.18
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	9	C000874	ORIGINAL	JANITORIAL SERVICES GARDEN CITY DISTRICT OFFICE NASSAU COUNTY	CARMINE PARISI	PO BOX 323 MT SINAI NY 11766	6/1/2017	5/31/2022	APPROVED	5/30/2017		OSC	\$230,577.69	\$230,577.69
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	3	C000875	ORIGINAL	IMPAIRED DRIVER EDUCATION PROGRAM	CHANGE COMPANIES	5221 SIGSTROM DR CARSON CITY NV 89706	6/6/2017	8/1/2022	NON APPROVED	7/31/2017	PROCUREMENT RECORD NEEDED	OSC	\$1,540,000.00	\$1,540,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	3	C000875	ORIGINAL	IMPAIRED DRIVER EDUCATION PROGRAM	CHANGE COMPANIES	5221 SIGSTROM DR CARSON CITY NV 89706	8/16/2017	8/15/2022	APPROVED	8/16/2017		OSC	\$1,540,000.00	\$1,540,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	11	C000876	ORIGINAL	ADMINISTRATIVE & TRANSCRIPTION SERVICES	ANP REPORTING	46 NORTH CENTRAL AVE UNIT B RAMSEY NJ 07446	10/18/2017	10/17/2022	APPROVED	7/25/2017		OSC	\$576,937.50	\$576,937.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	2	C000878	ORIGINAL	INTERNET POINT AND INSURANCE REDUCTION PROGRAM (I-PIRP) MONITORING	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE NY 11556	9/25/2017	9/24/2019	APPROVED	6/28/2017		OSC	\$154,800.00	\$154,800.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	2	C000878	ORIGINAL	IPRP MONITORING SERVICES	TRUIVIEW BSI LLC	390 RXR PLAZA UNIONDALE NY 11556	9/25/2017	9/24/2019	NON APPROVED	10/5/2017	STS/AC340-S CONTENT -CONTRACT VALUE INCORRECT	OSC	\$154,800.00	\$154,800.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000878	AMENDMENT	INTERNET POINT AND INSURANCE REDUCTION PROGRAM MONITORING	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE NY 11556		9/25/2017	NON APPROVED	10/4/2017	STS/AC340-S CONTENT -INCORRECT END DATE	OSC	(\$154,800.00)	\$154,800.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000878	AMENDMENT	ASSIGNMENT TO TRUIVIEW BSI LLC - INTERNET POINT AND INSURANCE REDUCTION PROGRAM MONITORING	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE NY 11556		9/25/2017	APPROVED	12/6/2017		OSC	(\$154,800.00)	\$154,800.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	2	C000878	ORIGINAL	ASSIGNMENT FROM SUMMIT SECURITY SERVICES - INTERNET POINT AND INSURANCE REDUCTION PROGRAM MONITORING	TRUIVIEW BSI LLC	390 RXR PLAZA UNIONDALE NY 11556	9/25/2017	9/24/2019	APPROVED	12/6/2017		OSC	\$154,800.00	\$154,800.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	9	C000880	ORIGINAL	ELECTRONIC NOTIFICATION SYSTEM	DOCIRCLE INCORPORATED	2544 WEST WOODLAND DRIVE ANAHEIM CA 92801	9/25/2017	9/24/2022	APPROVED	7/27/2017		OSC	\$195,300.00	\$195,300.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	4	C000881	ORIGINAL	GOVERNOR'S TRAFFIC SAFETY COMMISSION MOTORCYCLE SAFETY PROMOTION	BLUE LINE MEDIA LLC	11301 W OLYMPIC BLVD STE 464 LOS ANGELES CA 90064	2/1/2018	10/1/2018	APPROVED	3/29/2018		OSC	\$139,800.00	\$139,800.00

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)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	4	C000881	ORIGINAL	TRAFFIC SAFETY COMMISSION MOTORCYCLE SAFETY PROMOTION	BLUE LINE MEDIA LLC	11301 W OLYMPIC BLVD STE 464 LOS ANGELES CA 90064	2/1/2018	10/1/2018	NON APPROVED	3/16/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTATION FOR SUBCONTRACTOR NEEDED	OSC	\$139,800.00	\$139,800.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST PRICE	8	C000882	ORIGINAL	WEBSITE MAINTENANCE	OPIN SOFTWARE INC	2-320 CATHERINE STREET OTTAWA ON K1R 5T5	2/22/2018	2/21/2021	APPROVED	1/11/2018		OSC	\$201,300.00	\$201,300.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	3	C000883	ORIGINAL	CUSTOMER FACING DEVICES AND APPLICATIONS	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO IL 60603	3/2/2018	9/1/2023	APPROVED	3/2/2018		OSC	\$4,261,175.00	\$4,261,175.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST PRICE	7	C000884	ORIGINAL	ORACLE RIGHTNOW SERVICE & SUPPORT	HELIX BUSINESS SOLUTIONS LLC	8700 TRAIL LAKE DR STE 103 MEMPHIS TN 38125	12/11/2017	12/10/2022	NON APPROVED	1/25/2018	- CONTRACT CONTENT - BID CHANGED AFTER OPENING.	OSC	\$296,498.30	\$296,498.30
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST PRICE	7	C000884	ORIGINAL	ORACLE RIGHTNOW SERVICE & SUPPORT	HELIX BUSINESS SOLUTIONS LLC	8700 TRAIL LAKE DR STE 103 MEMPHIS TN 38125	2/21/2018	2/20/2023	APPROVED	2/21/2018		OSC	\$277,865.00	\$277,865.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	5	C000885	ORIGINAL	DOCUMENTUM UPGRADE	ARMEDIA LLC	8221 OLD COURTHOUSE RD SUITE 300 VIENNA VA 22182-3829	8/23/2017	8/22/2018	NON APPROVED	10/10/2017	-STS/AC340-S CONTENT -INCORRECT CONTRACT VALUE	OSC	\$167,596.00	\$167,596.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	5	C000885	ORIGINAL	DOCUMENTUM UPGRADE	ARMEDIA LLC	8221 OLD COURTHOUSE RD SUITE 300 VIENNA VA 22182-3829	10/24/2017	10/23/2018	APPROVED	10/24/2017		OSC	\$167,596.00	\$167,596.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	5	C000897	ORIGINAL	PRINTING SERVICES - DMV FORM FS-6T	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284	1/19/2018	1/18/2023	APPROVED	1/19/2018		OSC	\$308,164.46	\$308,164.46
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000898	ORIGINAL	SALE OF E-ZPASS ON-THE-GO TAGS	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	3/30/2017	3/29/2020	APPROVED	2/22/2018		OSC	\$340,200.00	\$340,200.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000898	ORIGINAL	SALE OF E-ZPASS ON-THE-GO TAGS	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	3/30/2017	3/29/2020	NON APPROVED	2/13/2018	-NOTARY MISSING OR EXPIRED	OSC	\$340,200.00	\$340,200.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000900	ORIGINAL	MODIFICATION OF COMPUTER SYSTEMS OF COUNTY BOARDS OF ELECTIONS	N-TIER TECHNOLOGY LLC	14 GREENWAY RD WINDHAM NH 03087	3/15/2018	12/15/2018	NON APPROVED	3/15/2018	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$215,000.00	\$215,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C000900	ORIGINAL	MODIFICATION OF COMPUTER SYSTEMS OF COUNTY BOARDS OF ELECTIONS	N-TIER TECHNOLOGY LLC	14 GREENWAY RD WINDHAM NH 03087	3/20/2018	12/19/2018	APPROVED	3/20/2018		OSC	\$215,000.00	\$215,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002318	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2017	9/30/2018	APPROVED	10/31/2017		OSC	\$131,650.00	\$131,650.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002319	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	10/1/2017	9/30/2018	APPROVED	9/28/2017		OSC	\$81,000.00	\$81,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002320	ORIGINAL	HIGHWAY SAFETY PROGRAM	ARDENT SOLUTIONS INC	85 N MAIN ST STE 4 WELLSVILLE NY 14895-1254	10/1/2017	9/30/2018	APPROVED	7/27/2017		OSC	\$71,985.00	\$71,985.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002321	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	BROOKSIDE SCHOOL 1260 MEADOWBROOK RD RM 31 NORTH MERRICK NY 11566	10/1/2017	9/30/2018	APPROVED	8/1/2017		OSC	\$80,000.00	\$80,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002323	ORIGINAL	HIGHWAY SAFETY PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	10/1/2017	9/30/2018	APPROVED	12/18/2017		OSC	\$82,381.00	\$82,381.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002324	ORIGINAL	HIGHWAY SAFETY PROGRAM	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC	C/O DKC GOVERNMENT AFFAIRS 111 WASHINGTON AVE 2 FL ALBANY NY 12210	10/1/2017	9/30/2018	APPROVED	7/27/2017		OSC	\$975,000.00	\$975,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002325	ORIGINAL	HIGHWAY SAFETY PROGRAM	CORNELL COOPERATIVE EXTENSION OF LIVINGSTON COUNTY	3 MURRAY HILL DR MOUNT MORRIS NY 14510	10/1/2017	9/30/2018	APPROVED	8/28/2017		OSC	\$50,176.00	\$50,176.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002326	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA NY 12020	10/1/2017	9/30/2018	APPROVED	8/4/2017		OSC	\$65,518.00	\$65,518.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002328	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	10/1/2017	9/30/2018	APPROVED	8/14/2017		OSC	\$57,095.00	\$57,095.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002329	ORIGINAL	HIGHWAY SAFETY PROGRAM	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	10/1/2017	9/30/2018	APPROVED	8/3/2017		OSC	\$108,252.00	\$108,252.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002330	ORIGINAL	HIGHWAY SAFETY PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2017	9/30/2018	APPROVED	7/27/2017		OSC	\$110,000.00	\$110,000.00

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	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002331	ORIGINAL	HIGHWAY SAFETY PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS NY 12204-2719	10/1/2017	9/30/2018	APPROVED	7/27/2017		OSC	\$536,721.00	\$536,721.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002332	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO NY 13126	10/1/2017	9/30/2018	APPROVED	8/3/2017		OSC	\$63,707.00	\$63,707.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002333	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	MONHAWK VALLEY RESOURCE CENTER FOR REFUGIGES INC	309 GENESEE ST UTICA NY 13501-3821	10/1/2017	9/30/2018	APPROVED	7/27/2017		OSC	\$67,874.00	\$67,874.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002334	ORIGINAL	HIGHWAY SAFETY PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2017	9/30/2018	APPROVED	2/9/2018		OSC	\$103,750.00	\$103,750.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002335	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	10/1/2017	9/30/2018	APPROVED	11/14/2017		OSC	\$97,700.00	\$97,700.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002336	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/1/2017	9/30/2018	APPROVED	9/5/2017		OSC	\$145,000.00	\$145,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002337	ORIGINAL	HIGHWAY SAFETY PROGRAM	NATIONAL SAFETY COUNCIL	PO BOX 558 ITASCA IL 60143-0558	10/1/2017	9/30/2018	APPROVED	9/6/2017		OSC	\$143,300.00	\$143,300.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002338	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK BICYCLING COALITION	PO BOX 8868 ALBANY NY 12208	10/1/2017	9/30/2018	APPROVED	7/28/2017		OSC	\$230,000.00	\$230,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002339	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	10/6/2017		OSC	\$619,917.00	\$619,917.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002340	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK NY 10038	10/1/2017	9/30/2018	APPROVED	8/28/2017		OSC	\$125,856.00	\$125,856.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002342	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	8/7/2017		OSC	\$217,000.00	\$217,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002343	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	8/7/2017		OSC	\$302,000.00	\$302,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002344	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	8/7/2017		OSC	\$377,050.00	\$377,050.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002345	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2017	9/30/2018	APPROVED	8/8/2017		OSC	\$2,042,200.00	\$2,042,200.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002346	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK OPERATION LIFESAVER INC	251 STATE RTE 49 CLEVELAND NY 13042	10/1/2017	9/30/2018	APPROVED	7/28/2017		OSC	\$60,000.00	\$60,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002347	ORIGINAL	HIGHWAY SAFETY PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/1/2017	9/30/2018	APPROVED	9/12/2017		OSC	\$62,478.00	\$62,478.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002348	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE NY 11361-2071	10/1/2017	9/30/2018	APPROVED	7/27/2017		OSC	\$88,300.00	\$88,300.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002349	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY NY 12210	10/1/2017	9/30/2018	APPROVED	7/28/2017		OSC	\$254,870.00	\$254,870.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002350	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA NY 12309	10/1/2017	9/30/2018	APPROVED	8/2/2017		OSC	\$68,450.00	\$68,450.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002351	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA NY 12309	10/1/2017	9/30/2018	APPROVED	7/28/2017		OSC	\$123,000.00	\$123,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002352	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA NY 12309	10/1/2017	9/30/2018	APPROVED	7/28/2017		OSC	\$222,500.00	\$222,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002353	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOCIATION OF CHIEFS OF POLICE	2697 HAMBURG ST SCHENECTADY NY 12303	10/1/2017	9/30/2018	NON APPROVED	8/9/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$159,186.00	\$159,186.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002353	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOCIATION OF CHIEFS OF POLICE	2697 HAMBURG ST SCHENECTADY NY 12303	10/1/2017	9/30/2018	APPROVED	8/24/2017		OSC	\$159,186.00	\$159,186.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002354	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY NY 12203	10/1/2017	9/30/2018	APPROVED	7/27/2017		OSC	\$992,000.00	\$992,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002355	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY NY 12207	10/1/2017	9/30/2018	APPROVED	8/23/2017		OSC	\$166,428.00	\$166,428.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002356	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2017	9/30/2018	APPROVED	8/28/2017		OSC	\$400,000.00	\$400,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002357	ORIGINAL	HIGHWAY SAFETY PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2017	9/30/2018	APPROVED	8/8/2017		OSC	\$487,000.00	\$487,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002358	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD NY 12828	10/1/2017	9/30/2018	APPROVED	8/10/2017		OSC	\$785,000.00	\$785,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002359	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/1/2017	9/30/2018	APPROVED	11/14/2017		OSC	\$115,500.00	\$115,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002360	ORIGINAL	HIGHWAY SAFETY PGM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	10/1/2017	9/30/2018	APPROVED	10/5/2017		OSC	\$63,371.00	\$63,371.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002361	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	OUTDOOR ADVERTISING FOUNDATION OF NEW YORK	2 AIRPORT PARK BLVD LATHAM NY 12110	10/1/2017	9/30/2018	APPROVED	7/28/2017		OSC	\$105,750.00	\$105,750.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002362	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2018	APPROVED	7/28/2017		OSC	\$437,612.00	\$437,612.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002363	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2018	APPROVED	7/28/2017		OSC	\$514,586.00	\$514,586.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C002364	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2018	APPROVED	7/28/2017		OSC	\$592,021.00	\$592,021.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002365	ORIGINAL	HIGHWAY SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2018	APPROVED	7/28/2017		OSC	\$967,336.00	\$967,336.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002366	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2018	APPROVED	8/9/2017		OSC	\$133,122.00	\$133,122.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002367	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	10/1/2017	9/30/2018	APPROVED	10/12/2017		OSC	\$94,111.00	\$94,111.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002368	ORIGINAL	HIGHWAY SAFETY PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2017	9/30/2018	APPROVED	9/19/2017		OSC	\$61,782.00	\$61,782.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002369	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2017	9/30/2018	APPROVED	8/29/2017		OSC	\$59,000.00	\$59,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002370	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	10/1/2017	9/30/2018	APPROVED	12/5/2017		OSC	\$165,830.00	\$165,830.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002371	ORIGINAL	HIGHWAY SAFETY PROGRAM	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE NY 12484	10/1/2017	9/30/2018	APPROVED	9/12/2017		OSC	\$74,850.00	\$74,850.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002372	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2017	9/30/2018	APPROVED	8/14/2017		OSC	\$61,000.00	\$61,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002373	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2017	9/30/2018	APPROVED	10/6/2017		OSC	\$171,005.00	\$171,005.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000047	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF FUNDS 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		1/31/2017	APPROVED	5/17/2017		OSC	(\$59,398.37)	\$59,398.37
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000051	AMENDMENT	LEASE HOLDOVER 1 RIVER STREET ELMFSFORD WESTCHESTER COUNTY	WILLIAM J BAKER	43 N LAWN AVE ELMFSFORD NY 10523		4/30/2018	APPROVED	4/27/2017		OSC	\$61,077.87	\$61,077.87
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000055	AMENDMENT	LEASE CLOSEOUT 2875 W 8TH STREET BROOKLYN KINGS COUNTY	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN NY 11231		12/31/2016	APPROVED	4/17/2017		OSC	(\$469,578.81)	\$469,578.81
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000055	AMENDMENT	ESCALATIONS 2875 W 8TH STREET BROOKLYN KINGS COUNTY	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN NY 11231	8/7/1993	12/31/2016	APPROVED	6/30/2017		OSC	\$490,823.00	\$490,823.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000055	AMENDMENT	ADD FUNDS FOR 2014 ESCALATIONS 2875 W 8TH STREET BROOKLYN KINGS COUNTY	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN NY 11231			APPROVED	10/11/2017		OSC	\$17,705.13	\$17,705.13
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	HOLDOVER 801 AXINN AVE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		8/31/2017	APPROVED	5/12/2017		OSC	\$284,591.95	\$284,591.95
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	HOLDOVER 801 AXINN AVE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		11/30/2017	APPROVED	7/13/2017		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 LEASE HOLDOVER 801 AXINN AVE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		5/31/2018	APPROVED	1/2/2018		OSC	\$265,225.29	\$265,225.29
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	3 MONTH LEASE HOLDOVER AT 801 AXINN AVE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK NY 10017		2/28/2018	APPROVED	11/6/2017		OSC	\$250,890.95	\$250,890.95
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001129	AMENDMENT	1 YEAR LEASE HOLDOVER AT ATLANTIC CENTER ATLANTIC AVE BROOKLYN KINGS COUNTY	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	ATLANTIC CENTER PO BOX 72579 CLEVELAND OH 44192		4/30/2018	APPROVED	5/4/2017		OSC	\$1,952,888.61	\$1,952,888.61
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001129	AMENDMENT	FUNDING SHORTFALL REMAINING TERM ATLANTIC CENTER ATLANTIC AVE KINGS COUNTY	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	ATLANTIC CENTER PO BOX 72579 CLEVELAND OH 44192			APPROVED	11/10/2017		OSC	\$102,344.28	\$102,344.28

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)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001143	AMENDMENT	12 MONTH HOLDOVER 20 MAHAN ST WEST BABYLON SUFFOLK COUNTY	PENSKETRUCK LEASING CO LP	RTE 18 & GREEN HILLS ATTN ANN FLYN REAL ESTATE PO BOX 563 READING PA 19603		4/30/2019	NON APPROVED	1/9/2018	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	\$60,580.63	\$60,580.63
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001297	AMENDMENT	SAMSONDALE PROFESSIONAL BLDG WEST HAVERSTRAW ROCKLAND COUNTY	DPSW SAMSONDALE LLC	C/O PARAGON 276 POST RD W WESTPORT CT 06880	9/1/2006	3/31/2018	APPROVED	8/1/2017		OSC	\$37,983.13	\$37,983.13
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001297	AMENDMENT	12 MONTH LEASE HOLDOVER FOR SAMSONDALE PROFESSIONAL BUILDING WEST HAVERSTRAW ROCKLAND COUNTY	DPSW SAMSONDALE LLC	C/O PARAGON 276 POST RD W WESTPORT CT 06880		3/31/2019	NON APPROVED	2/27/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$484,991.22	\$484,991.22
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001402	AMENDMENT	LEASE HOLDOVER 224 SOUTH PEARL STREET ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		6/30/2018	APPROVED	7/11/2017		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001465	AMENDMENT	5 YEAR RENEWAL 928 CARMAN ROAD MASSAPEQUA TOWN OF OYSTER BAY NASSAU COUNTY	CEDAR-CARMANS LLC	44 SOUTH BAYLES AVE STE 304 PT WASHINGTON NY 11050		8/31/2022	APPROVED	8/31/2017		OSC	\$3,130,315.42	\$3,130,315.42
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001526	AMENDMENT	ONE YEAR HOLDOVER DMV ROCHESTER 16 EAST MAIN STREET ROCHESTER MONROE CO	REYNOLDS ARCADE BUILDING LP	28 E MAIN ST STE 700 ROCHESTER NY 14614		11/30/2018	APPROVED	11/29/2017		OSC	\$99,822.41	\$99,822.41
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001527	AMENDMENT	LEASE MODIFICATION AGREEMENT FOR 4671 ONONDAGA BLVD SYRACUSE ONONDAGA COUNTY	WESTERN LIGHTS PROPERTIES LLC C/O KEMPNER CORPORATION	257 MAMARONECK AVE ATTN: JAMES KEPNER WHITE PLAINS NY 10605		10/31/2018	APPROVED	1/18/2018		OSC	\$82,411.00	\$82,411.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001527	AMENDMENT	LEASE INCREASE FOR TAXES AT WESTERN LIGHTS SHOPPING CENTER 4671 ONONDAGA BLVD ONONDAGA COUNTY	WESTERN LIGHTS PROPERTIES LLC C/O KEMPNER CORPORATION	257 MAMARONECK AVE ATTN: JAMES KEPNER WHITE PLAINS NY 10605			APPROVED	11/29/2017		OSC	\$2,000.00	\$2,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001551	AMENDMENT	HOLDOVER AT 175 SPARROWBUSH ROAD LATHAM ALBANY COUNTY	GIOVANONE REAL ESTATE PARTNERS LP	156 SPARROWBUSH RD LATHAM NY 12110		4/30/2018	APPROVED	5/24/2017		OSC	\$58,855.88	\$58,855.88
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001586	AMENDMENT	13 MONTH LEASE HOLDOVER AT 555 HUDSON VALLEY AVE NEW WINDSOR ORANGE COUNTY	FIRST COLUMBIA 555 HVA LLC	22 CENTURY HILL DR LATHAM NY 12110		4/30/2019	APPROVED	3/14/2018		OSC	\$46,221.65	\$46,221.65
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001586	AMENDMENT	LEASE HOLDOVER ADJUSTMENT AT 555 HUDSON VALLEY AVE NEW WINDSOR ORANGE COUNTY	FIRST COLUMBIA 555 HVA LLC	22 CENTURY HILL DR LATHAM NY 12110			APPROVED	3/22/2018		OSC	(\$6,771.95)	\$6,771.95
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001608	AMENDMENT	12 MONTH HOLDOVER - 16 GLENDALE TECH PARK ENDICOTT - BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		12/31/2018	APPROVED	12/6/2017		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001622	AMENDMENT	12 MONTH LEASE HOLDOVER FOR 200 OLD COUNTRY ROAD RIVERHEAD SUFFOLK COUNTY	PECONIC PLAZA LLC	PO BOX 1769 QUOGUE NY 11959		4/30/2019	APPROVED	2/16/2018		OSC	\$445,601.54	\$445,601.54
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001622	AMENDMENT	LEASE MODIFICATION AGREEMENT 200 OLD COUNTY ROAD ROUTE 58 PECONIC PLAZA RIVERHEAD	PECONIC PLAZA LLC	PO BOX 1769 QUOGUE NY 11959		3/31/2028	APPROVED	3/23/2018		OSC	\$4,773,945.29	\$4,773,945.29
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001853	AMENDMENT	ADDITION OF FUNDS 309 SOUTH STREET UTICA ONEIDA COUNTY	CO-ARC SOUTH ST LLC	28 WOODSTREAM CT NEW HARTFORD NY 13413	9/1/2012	8/31/2017	APPROVED	7/24/2017		OSC	\$1,285.41	\$1,285.41
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001853	AMENDMENT	LEASE HOLDOVER 309 SOUTH STREET UTICA ONEIDA COUNTY	CO-ARC SOUTH ST LLC	28 WOODSTREAM CT NEW HARTFORD NY 13413		8/31/2018	APPROVED	8/25/2017		OSC	\$42,998.96	\$42,998.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002183	ORIGINAL	2500 WATERBURY AVE BRONX COUNTY	WATERBURY-SEABURY LLC	2500 WATERBURY AVE BRONX NY 10462	11/1/2017	10/31/2027	APPROVED	11/1/2017		OSC	\$2,045,985.60	\$2,045,985.60
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002195	ORIGINAL	175 SPARROWBUSH ROAD LATHAM ALBANY COUNTY	GIOVANONE REAL ESTATE PARTNERS LP	156 SPARROWBUSH RD LATHAM NY 12110	3/1/2018	2/29/2028	APPROVED	2/27/2018		OSC	\$1,059,233.00	\$1,059,233.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009868	AMENDMENT	HOLDOVER 839 NEW YORK AVENUE HUNTINGTON SUFFOLK COUNTY	VNO 839 NEW YORK AVENUE LLC	HACKENACK VF LLC PO BOX 416556 BOSTON MA 02241		4/30/2018	APPROVED	4/27/2017		OSC	\$147,292.51	\$147,292.51
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009950	AMENDMENT	LEASE ESCALATIONS 4025 HEMPSTEAD TURNPIKE BETHPAGE NASSAU COUNTY	SIB REALTY CO LLC	C/O MILLBROOK PROPERTIES LTD 42 BAYVIEW AVE MANHASSETT NY 11030	5/1/2001	10/31/2017	APPROVED	7/5/2017		OSC	\$41,330.53	\$41,330.53
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009950	AMENDMENT	HOLDOVER 4025 HEMPSTEAD TURNPIKE BETHPAGE OYSTER BAY NASSAU COUNTY	SIB REALTY CO LLC	C/O MILLBROOK PROPERTIES LTD 42 BAYVIEW AVE MANHASSETT NY 11030		10/31/2018	APPROVED	10/3/2017		OSC	\$489,342.63	\$489,342.63
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000345	ORIGINAL	REPAIRS TO SLOP SINK ROOM L001129	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	ATLANTIC CENTER PO BOX 72579 CLEVELAND OH 44192	4/17/2017	3/31/2018	NON APPROVED	5/18/2017	REQUIRED JUSTIFICATIONS: FAIR & REASONABLE LETTER REQUIRED	OSC	\$3,285.00	\$3,285.00

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)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000348	ORIGINAL	FIX WINDOW SCREEN & TOILET FLUSH AT 360 W 31ST ST NYC NY COUNTY FOR L01900A	TEACHERS INSURANCE AND ANNUITY ASSOCIATI	TEACHERS INSURANCE AND ANNUITY OF AMERICA INC PO BOX 414790 BOSTON MA 02241-4790	4/20/2017	3/31/2018	APPROVED	5/26/2017		OSC	\$223.46	\$223.46
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000352	ORIGINAL	REMOVE & REPLACE CONCRETE IN GARAGE BAYS 1 & 2 AT 334 340 DINGENS ST BUFFALO ERIE COUNTY FOR L001773	JP GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	4/24/2017	3/31/2018	NON APPROVED	6/2/2017	COST JUSTIFICATION NEEDED	OSC	\$11,654.00	\$11,654.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000353	ORIGINAL	CONSTRUCTION RENOVATIONS DMV CONEY ISLAND KINGS COUNTY L002072	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN NY 11231	4/27/2017	3/31/2018	APPROVED	5/24/2017		OSC	\$56,792.21	\$56,792.21
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000366	ORIGINAL	PURCHASE ORDER CARPET UPGRADE 1360 COMMERCE AVENUE BRONX COUNTY L001971	COMMERCE WATERBURY LLC	2500 WATERBURY AVE BRONX NY 10462	5/9/2017	3/31/2018	APPROVED	5/31/2017		OSC	\$5,808.48	\$5,808.48
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000367	ORIGINAL	WORK ORDERS REFUSE & LOCKSMITH 17 BATTERY PLACE NORTH NEW YORK CITY L001884	SAFON LLC	3 COLUMBUS CIRCLE 23RD FLOOR NEW YORK NY 10019	3/28/2017	4/30/2018	APPROVED	6/30/2017		OSC	\$157.50	\$157.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000367	ORIGINAL	WORK ORDER REFUSE & LOCKSMITH 17 BATTERY PLACE NORTH NEW YORK CITY L001884	SAFON LLC	3 COLUMBUS CIRCLE 23RD FLOOR NEW YORK NY 10019	5/12/2017	3/31/2018	NON APPROVED	6/15/2017	AGENCY REQUEST	OSC	\$165.49	\$165.49
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000376	ORIGINAL	WORK ORDER FOR TENANT IMPROVEMENTS INVOICE 004634 295 MAIN STREET BUFFALO ERIE COUNTY L002082	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	5/31/2017	3/31/2018	APPROVED	6/28/2017		OSC	\$1,859.00	\$1,859.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000391	ORIGINAL	SLOP SINK ROOM REPAIR 625 ATLANTIC AVENUE BROOKLYN KINGS COUNTY NYC L001129	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	ATLANTIC CENTER PO BOX 72579 CLEVELAND OH 44192	1/26/2017	3/31/2018	APPROVED	6/21/2017		OSC	\$3,576.54	\$3,576.54
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000397	ORIGINAL	WORK ORDERS MIDTOWN 360 WEST 31ST STREET NEW YORK L01900A	TEACHERS INSURANCE AND ANNUITY ASSOCIATI	TEACHERS INSURANCE AND ANNUITY OF AMERICA INC PO BOX 414790 BOSTON MA 02241-4790	4/27/2017	3/31/2018	APPROVED	6/20/2017		OSC	\$4,462.05	\$4,462.05
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000399	ORIGINAL	REPLACE BALLAST AT 159 E 125 STREET NEW YORK COUNTY L009925	BDG GOTHAM PLAZA LLC	300 ROBBINS LANE SVOSSET NY 11791	11/15/2016	3/31/2018	NON APPROVED	6/28/2017	COST JUSTIFICATION NEEDED	OSC	\$732.94	\$732.94
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000399	ORIGINAL	REPLACE BALLASTS AT 159 E 125 STREET NEW YORK COUNTY L009925	BDG GOTHAM PLAZA LLC	300 ROBBINS LANE SVOSSET NY 11791	11/15/2016	3/31/2018	APPROVED	7/14/2017		OSC	\$711.82	\$711.82
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000403	ORIGINAL	WORK ORDERS MIDTOWN 360 WEST 31ST STREET NEW YORK L01900A	TEACHERS INSURANCE AND ANNUITY ASSOCIATI	TEACHERS INSURANCE AND ANNUITY OF AMERICA INC PO BOX 414790 BOSTON MA 02241-4790	5/11/2017	3/31/2018	APPROVED	6/30/2017		OSC	\$1,351.34	\$1,351.34
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000950	ORIGINAL	SHARED ACCESS OF DMV DATA	R L POLK & CO	PO 847193 DALLAS TX 75284	7/8/2017	1/7/2018	APPROVED	6/16/2017		OSC	\$446,883.25	\$446,883.25
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000951	ORIGINAL	SHARED ACCESS OF DMV DATA	CARFAX INC	5860 TRINITY PKWYSTE 600 CENTREVILLE VA 20120	7/8/2017	1/7/2018	APPROVED	6/28/2017		OSC	\$107,916.75	\$107,916.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000952	ORIGINAL	SHARED ACCESS OF DMV DATA	EXPERIAN INFORMATION SOLUTIONS	PO BOX 886133 LOS ANGELES CA 90088-6133	7/8/2017	1/7/2018	APPROVED	8/1/2017		OSC	\$511,000.00	\$511,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000953	ORIGINAL	SHARED ACCESS OF DMV DATA	EXPERIAN INFORMATION SOLUTIONS	PO BOX 886133 LOS ANGELES CA 90088-6133	1/8/2018	1/7/2020	APPROVED	11/30/2017		OSC	\$2,044,000.00	\$2,044,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000954	ORIGINAL	SHARED ACCESS TO DMV DATA	R L POLK & CO	PO 847193 DALLAS TX 75284	1/8/2018	1/7/2020	APPROVED	11/1/2017		OSC	\$1,787,333.00	\$1,787,333.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000955	ORIGINAL	SHARED ACCESS TO DMV DATA	STATISTICAL SURVEYS INC	1693 SUTHERLAND DR SE GRAND RAPIDS MI 49508-4904	1/8/2018	1/7/2020	APPROVED	9/28/2017		OSC	\$25,667.00	\$25,667.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000956	ORIGINAL	SHARED ACCESS TO DMV DATA	CARFAX INC	5860 TRINITY PKWYSTE 600 CENTREVILLE VA 20120	1/8/2018	1/7/2020	APPROVED	11/1/2017		OSC	\$431,667.00	\$431,667.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000957	ORIGINAL	SHARED ACCESS TO DMV DATA	VERIHULL LLC	PO BOX 1021 WINDERMERE FL 34786	1/8/2018	1/7/2020	APPROVED	10/5/2017		OSC	\$25,667.00	\$25,667.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000958	ORIGINAL	SHARED ACCESS TO DMV DATA	INFO LINK TECHNOLOGIES	6075 SUNSET DR3RD FL MIAMI FL 33143	1/8/2018	1/7/2020	APPROVED	11/2/2017		OSC	\$25,667.00	\$25,667.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010021A	AMENDMENT	2 YEAR EXTENSION	EVERI GAMES INC	206 WILD BASIN ROAD SOUTH AUSTIN TX 78746		12/31/2019	APPROVED	1/25/2018		OSC	\$9,229,368.21	\$9,229,368.21
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020004	AMENDMENT	2 YEAR EXTENSION	BALLY GAMING INC	6601 S BERMUDDA RD LAS VEGAS NV 89119		12/31/2019	APPROVED	1/25/2018		OSC	\$180,234,363.49	\$180,234,363.49
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020007	AMENDMENT	2 YEAR EXTENSION	IGT-NJ	403 WESTCOAT ROAD EGG HARBOR TOWNSHIP NJ 08234		12/31/2019	APPROVED	1/25/2018		OSC	(\$28,825,551.08)	\$28,825,551.08
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	4	C020009	ORIGINAL	VIDEO LOTTERY TERMINALS/GAMES/SOFTWARE & MAINTENANCE	IGT-NJ	403 WESTCOAT ROAD EGG HARBOR TOWNSHIP NJ 08234	1/1/2018	12/31/2019	NON APPROVED	1/5/2018	STS/AC340-S FATALLY FLAWED - INCORRECT EFFECTIVE DATE	OSC	\$19,765,932.00	\$19,765,932.00

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)
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020009	AMENDMENT	CONTRACT ASSIGNMENT TO IGT-NJ, CONTRACT NUMBER C020009	SPIELO INTERNATIONAL USA LLC	328 URQUHART AVE MONCTON NB E1H 2R6		11/1/2015	APPROVED	1/25/2018		OSC	(\$167,280,162.29)	\$167,280,162.29
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	4	C020009	ORIGINAL	VIDEO LOTTERY TERMINALS/GAMES/SOFTWARE & MAINTENANCE - CONTRACT ASSIGNMENT	IGT-NJ	403 WESTCOAT ROAD EGG HARBOR TOWNSHIP NJ 08234	11/2/2015	12/31/2019	APPROVED	1/25/2018		OSC	\$49,944,220.29	\$49,944,220.29
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020009	AMENDMENT	CONTRACT ASSIGNMENT	SPIELO INTERNATIONAL USA LLC	328 URQUHART AVE MONCTON NB E1H 2R6			NON APPROVED	1/5/2018	STS/AC340-S FATALLY FLAWED - INCORRECT EFFECTIVE DATE	OSC	(\$94,179,587.00)	\$94,179,587.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020009	AMENDMENT	CONTRACT ASSIGNMENT	SPIELO INTERNATIONAL USA LLC	328 URQUHART AVE MONCTON NB E1H 2R6			NON APPROVED	1/5/2018	STS/AC340-S FATALLY FLAWED	OSC	(\$42,922,287.00)	\$42,922,287.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C080005	AMENDMENT	3 YEAR EXTENSION	IGT GLOBAL SOLUTIONS CORPORATION	10 MEMORIAL BLVD PROVIDENCE RI 02903		8/1/2020	APPROVED	7/5/2017		OSC	\$300,000,000.00	\$300,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	CREATIVE ADVERTISING SERVICES - 2017-18 BUDGET	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227	3/6/2015	5/20/2020	APPROVED	5/25/2017		OSC	\$22,250,000.00	\$22,250,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	CREATIVE ADVERTISING SERVICES - 2017-18 BUDGET	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227	3/6/2015	5/20/2020	NON APPROVED	5/1/2017	STS/AC340-S CONTENT - INCORRECT AMOUNT	OSC	\$22,500,000.00	\$22,500,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	CREATIVE ADVERTISING SERVICES, CONTRACT AMOUNT ADJUSTMENT	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	11/1/2017		OSC	(\$10,000,000.00)	\$10,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	CREATIVE ADVERTISING SERVICES, CONTRACT AMOUNT INCREASE AND YEAR 2	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	11/1/2017		OSC	\$13,145,565.99	\$13,145,565.99
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140009	AMENDMENT	RECONCILIATION MEDIA PLANNING & BUYING SERVICES - 2017-18 BUDGET	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227	3/6/2015	5/20/2020	APPROVED	5/25/2017		OSC	\$70,000,000.00	\$70,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140009	AMENDMENT	MEDIA PLANNING & BUYING SERVICES, CONTRACT AMOUNT ADJUSTMENT	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	11/1/2017		OSC	\$10,000,000.00	\$10,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140009	AMENDMENT	MEDIA PLANNING & BUYING SERVICES, CONTRACT AMOUNT DECREASE AND YEAR 2	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO IL 64674-8227			APPROVED	11/1/2017		OSC	(\$15,000,000.00)	\$15,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140013	AMENDMENT	INCREASE AMOUNT & ADD SERVICES - NON-STANDARD EQUINE NECROPSIES	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850			APPROVED	11/7/2017		OSC	\$41,436.00	\$41,436.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C150018	AMENDMENT	ASSIGNING TO TRUVIEW BSI LLC	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE NY 11556		7/31/2017	APPROVED	11/15/2017		OSC	(\$2,294,742.25)	\$2,294,742.25
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	9	C150018	ORIGINAL	ASSIGNMENT FROM SUMMIT SECURITY SERVICES - BACKGROUND INVESTIGATION SERVICES	TRUVIEW BSI LLC	390 RXR PLAZA UNIONDALE NY 11556	8/1/2017	6/19/2021	APPROVED	11/15/2017		OSC	\$2,294,742.25	\$2,294,742.25
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C160003	AMENDMENT	CPA SERVICES	MITCHELL & TITUS LLP	ONE BATTERY PARK PLZ NEW YORK NY 10004-1461	4/14/2016	3/1/2017	APPROVED	5/23/2017		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST PRICE	1	C160011	ORIGINAL	CPA SERVICES	MITCHELL & TITUS LLP	ONE BATTERY PARK PLZ NEW YORK NY 10004-1461	3/2/2017	2/28/2019	APPROVED	5/25/2017		OSC	\$158,850.00	\$158,850.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	1	C170001	ORIGINAL	UNDERAGE SALES BENCHMARKING	TRUVIEW BSI LLC	390 RXR PLAZA UNIONDALE NY 11556	11/1/2017	11/30/2018	APPROVED	10/18/2017		OSC	\$1,283,380.00	\$1,283,380.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001536A	AMENDMENT	EXCESS FUND REDUCTION FOR LEASE AT 165 GENESEE ST BUFFALO ERIE COUNTY	ENTERPRISE CHARTER SCHOOL	275 OAK ST BUFFALO NY 14203			APPROVED	2/14/2018		OSC	(\$112,698.14)	\$112,698.14
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001536A	AMENDMENT	6 MONTH HOLDOVER 165 GENESEE ST BUFFALO ERIE COUNTY	ENTERPRISE CHARTER SCHOOL	275 OAK ST BUFFALO NY 14203		8/30/2018	APPROVED	2/9/2018		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002027	AMENDMENT	CHANGE LEASE DATES AT 18 WESTAGE BUSINESS CENTER DR FISHKILL DUTCHESS COUNTY	DUTCHESS HOLDINGS LLC	C/O THE DUGAR GROUP LTD MANAGING AGENT 2537 ROUTE 52 STE 18 HOPEWELL JUNCTION NY 12533	10/1/2015	9/30/2020	APPROVED	7/6/2017		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009582A	AMENDMENT	LEASE CLOSE OUT & LIQUIDATION 401 SOUTH SALINA STREET SYRACUSE ONONDAGA COUNTY	DEYS MASTER TENANT LLC	108 W JEFFERSON ST SYRACUSE NY 13202			APPROVED	11/9/2017		OSC	(\$3,386.50)	\$3,386.50
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09526A	AMENDMENT	LEASE CLOSE OUT & LIQUIDATION ONE BROADWAY CENTER SCHENECTADY COUNTY	40 LOVE ASSOCIATES LTD	40 BEAVER ST ALBANY NY 12207		11/30/2015	APPROVED	11/8/2017		OSC	(\$1,427,531.56)	\$1,427,531.56
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000343	ORIGINAL	PURCHASE ORDER REPLACE SIGNS 165 GENESEE STREET BUFFALO ERIE COUNTY L001536	ENTERPRISE CHARTER SCHOOL	275 OAK ST BUFFALO NY 14203	4/10/2017	3/31/2018	APPROVED	4/26/2017		OSC	\$1,500.00	\$1,500.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000355	ORIGINAL	GENERATOR FUEL TANK REPLACEMENTS 1 BROADWAY CENTER SCHENECTADY COUNTY LM09526B	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY NY 12301-0338	4/28/2017	3/31/2018	APPROVED	5/23/2017		OSC	\$138,252.00	\$138,252.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	LEASE	NEGOTIATED	NOT APPLICABLE	OPL0000369	ORIGINAL	EXTRA GUARD SERVICE ONE BROADWAY CENTER SCHENECTADY COUNTY LM095268	40 LOVE ASSOCIATES LTD	40 BEAVER ST ALBANY NY 12207	5/19/2017	3/31/2018	APPROVED	6/7/2017		OSC	\$1,980.00	\$1,980.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL0000373	ORIGINAL	REPLACE WATER FOUNTAIN FILTER AT 25 BEAVER STREET NEW YORK COUNTY L001572A	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA PA 19182	5/25/2017	3/31/2018	APPROVED	5/30/2017		OSC	\$115.95	\$115.95
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL0000392	ORIGINAL	WORK ORDER PEST CONTROL 25 BEAVER STREET NEW YORK COUNTY L001572A	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA PA 19182	6/7/2017	3/31/2018	APPROVED	6/19/2017		OSC	\$262.50	\$262.50
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008010	AMENDMENT	NO COST TIME EXTENSION STANDBY LABORATORY SERVICES	TESTAMERICA LABORATORIES INC	PO BOX 204290 DALLAS TX 75320		2/28/2018	APPROVED	8/24/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008010	AMENDMENT	TIME EXTENSION FOR STANDBY LABORATORY SERVICES	TESTAMERICA LABORATORIES INC	PO BOX 204290 DALLAS TX 75320		6/30/2018	APPROVED	2/13/2018		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008011	AMENDMENT	NO COST TIME EXTENSION FOR STANDBY LABORATORY SERVICES	PHOENIX ENVIRONMENTAL LABS	BOX 370 MANCHESTER CT 06045		2/28/2018	APPROVED	8/24/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008011	AMENDMENT	TIME EXTENSION STANDBY LAB SERVICES	PHOENIX ENVIRONMENTAL LABS	BOX 370 MANCHESTER CT 06045		6/30/2018	APPROVED	3/2/2018		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009343	AMENDMENT	NO COST TIME EXTENSION FOR LABORATORY SERVICES	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS TX 75397-5444		2/28/2018	APPROVED	8/24/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009343	AMENDMENT	FOUR MONTH EXTENSION	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS TX 75397-5444		6/30/2018	APPROVED	3/14/2018		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100500	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	AB OIL SERVICE LTD	1599 OCEAN AVE BOHEMIA NY 11716			APPROVED	9/19/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100501	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	ACTION TECHNICAL SERVICES INC	6666 PICKARD DR SYRACUSE NY 13211			APPROVED	9/14/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100502	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO INC	63 ORANGE AVE WALDEN NY 12586			APPROVED	9/18/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100503	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	CASTLTON ENVIRONMENTAL CONTRACTORS LLC	377 RTE 17 SOUTH STE 615 HASBROUCK HEIGHTS NJ 07604			APPROVED	9/19/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100505	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	EGGAN EXCAVATING AND EQUIPMENT CO INC	7439 TOWNLINE RD ROME NY 13440-1450			APPROVED	9/14/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100507	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	ENVIRONMENTAL PRODUCTS AND SERVICES OF VERMONT INC	PO BOX 315 SYRACUSE NY 13209			APPROVED	9/28/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100508	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	FINGER LAKES ENVIROTECH LLC	DBA T&R ENVIRONMENTAL 691 ADDISON ROAD PAINTED POST NY 14870			APPROVED	9/14/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100509	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	ISLAND PUMP & TANK CORP	40 DOYLE COURT E NORTHPORT NY 11731			APPROVED	9/19/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100511	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	MILLER ENVIRONMENTAL GROUP INC	538 EDWARDS AVE CALVERTON NY 11933-1636			APPROVED	9/20/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100512	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	NATIONAL VACUUM ENVIRONMENTAL SERVICES CORP	408 47TH ST NIAGARA FALLS NY 14304			APPROVED	9/18/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100514	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	NRC NY ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA GA 30374-2649			APPROVED	9/18/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100515	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	SUN ENVIRONMENTAL CORPORATION	4655 CROSSROADS PARK DRIVE LIVERPOOL NY 13088			APPROVED	9/18/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100516	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	TRI-STATE ENVIRONMENTAL SERVICES INC	3 BROWNS LN HAWTHORNE NY 10532			APPROVED	9/14/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100517	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	WRS ENVIRONMENTAL SERVICES INC	17 OLD DOCK RD YAPHANK NY 11980			APPROVED	9/14/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C10513A	AMENDMENT	MODIFICATION TO SUBCONTRACTOR INSURANCE REQUIREMENTS	SUN ENVIRONMENTAL CORPORATION	4655 CROSSROADS PARK DRIVE LIVERPOOL NY 13088			APPROVED	10/25/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000005	AMENDMENT	AE SERVICES KENAN CASTELLANI BLDG NIAGARA SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			NON APPROVED	7/19/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$4,288.58	\$4,288.58

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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000005	AMENDMENT	AE SERVICES KENAN CASTELLANI BLDG NIAGARA	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	8/30/2017		OSC	\$4,288.58	\$4,288.58
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000036	ORIGINAL	CONSTRUCTION MANAGEMENT SIGNAGE PROJECT STATEWIDE	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	8/31/2017		OSC	\$110,712.00	\$110,712.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000037	ORIGINAL	NATURE TRAIL PROJECT NIA-023 LETCHWORTH SP CATTARAUGUS COUNTY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	9/27/2017		OSC	\$115,584.00	\$115,584.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000038	ORIGINAL	RED HOUSE BRIDGE & DAM REHAB ALLEGANY SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	10/13/2017		OSC	\$92,708.60	\$92,708.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000039	ORIGINAL	CONSTRUCTION PHASE SUPPORT RED HOUSE DA	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211			APPROVED	11/21/2017		OSC	\$189,477.50	\$189,477.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000040	ORIGINAL	GENERAL CONDITION OFFICE SITE JONES BEACH SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	1/10/2018		OSC	\$135,900.00	\$135,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000041	ORIGINAL	CONSTRUCTION MATERIALS INSPECTIONS BATH HOUSE UPGRADES NIAGARA SP	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220			APPROVED	1/24/2018		OSC	\$25,000.00	\$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	001243	ORIGINAL	OPERATION OF THE NIAGARA ADVENTURE THEATRE AND TOUR AND GROUP SALES OF THE NIAGARA USA DISCOVERY PASS	NIAGARA FALLS THEATRE VENTURE	NYSOPRHP ADVENTURE THEATER PO BOX 1132 NIAGARA FALLS NY 14303-0132	3/1/2017	12/31/2019	APPROVED	7/25/2017		OSC	\$581,000.00	\$581,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	001243	AMENDMENT	TAKE DOWN TRANSACTION TO CORRECT CONTRACT NUMBER - SEE CONTRACT X001243 - END DATE OF 2/28/18	NIAGARA FALLS THEATRE VENTURE	NYSOPRHP ADVENTURE THEATER PO BOX 1132 NIAGARA FALLS NY 14303-0132	1/1/2017	12/31/2020	APPROVED	3/5/2018		OSC	(\$387,333.00)	\$387,333.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00003GG	ORIGINAL	GENERAL OPERATING SUPPORT	WESTCHESTER COMMUNITY COLLEGE FOUNDATION INC	HARTFORD HALL 75 GRASSLANDS RD VALHALLA NY 10595	4/1/2016	3/31/2021	APPROVED	12/15/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002999	AMENDMENT	10 YEAR RENEWAL	ARTPARK & COMPANY INC	450 SOUTH 4TH ST LEWISTON NY 14092		12/31/2027	APPROVED	3/8/2018		OSC	\$350,000.00	\$350,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	ONE YEAR EXTENSION	NATURAL HERITAGE TRUST	605 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	6/1/2009	5/31/2019	APPROVED	6/9/2017		OSC	\$134,200.00	\$134,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C003114	AMENDMENT	COOPERATIVE AGREEMENT EXTENSION CAUMSETT SP SUFFOLK COUNTY	THE CAUMSETT FOUNDATION INC	156 LAWRENCE HILL RD COLD SPRING HARBOR NY 11724		5/31/2033	APPROVED	3/26/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C003128	ORIGINAL	COOPERATIVE AGREEMENT USE & MANAGEMENT IRONDEQUOIT BAY STATE MARINE PARK MONROE COUNTY	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER NY 14617	5/1/2017	12/31/2022	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003176	AMENDMENT	REFUSE PICKUP THOUSAND ISLANDS REGION	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372		4/30/2018	APPROVED	5/25/2017		OSC	\$14,000.00	\$14,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003198	AMENDMENT	THIRD OF THREE OPTIONAL ONE (1) YEAR RENEWALS	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA NY 14850		3/31/2018	APPROVED	11/16/2017		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003209	AMENDMENT	FIRST OF TWO EXTENSIONS	HUDSON VALLEY WILD GOOSE CHASERS INC	10 WALDRON AVE STE 3 NYACK NY 10960		3/31/2018	APPROVED	4/27/2017		OSC	\$31,684.00	\$31,684.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003209	AMENDMENT	FIRST OF TWO EXTENSIONS	HUDSON VALLEY WILD GOOSE CHASERS INC	10 WALDRON AVE STE 3 NYACK NY 10960		3/31/2019	NON APPROVED	1/23/2018	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 RESUBMITTAL	OSC	\$31,684.00	\$31,684.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003214	AMENDMENT	REFUSE & RECYCLE PICKUP & DISPOSAL SERVICES FINAL RENEWAL	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372		3/31/2019	APPROVED	12/11/2017		OSC	\$16,986.00	\$16,986.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003217	AMENDMENT	CONTRACT RENEWAL REFUSE REMOVAL SERVICES THOUSAND ISLANDS REGION	THOMAS TRASH SERVICE	PO BOX 96 ADAMS NY 13605		5/31/2019	APPROVED	3/5/2018		OSC	\$18,816.00	\$18,816.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003231	AMENDMENT	TRASH/RECYCLING REMOVAL IN THOUSAND ISLAND REGION	THOMAS TRASH SERVICE	PO BOX 96 ADAMS NY 13605		4/30/2019	APPROVED	2/28/2018		OSC	\$36,297.58	\$36,297.58
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003232	AMENDMENT	CONTRACT RENEWAL TRASH REMOVAL HARRIMAN STATE PARK	MIELE SANITATION COMPANY	60 RAILROAD AVE CLOSTER NJ 07624		7/31/2018	APPROVED	5/25/2017		OSC	\$14,960.00	\$14,960.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003233	AMENDMENT	CONTRACT RENEWAL DISPOSAL SITE FOR WILDWOOD STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		5/31/2019	APPROVED	3/2/2018		OSC	\$12,780.00	\$12,780.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003239	AMENDMENT	CONTRACT CLOSE OUT GOLF TEE TIME RESERVATION SYSTEM	US EDIRECT INC	99 POWERHOUSE RD STE 207 ROSLYN HEIGHTS NY 11577	8/12/2017		APPROVED	1/11/2018		OSC	(\$933,600.00)	\$933,600.00

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003240	AMENDMENT	REFUSE DISPOSAL SITE ROBERT MOSES & BELMONT LAKE STATE PARKS - 1ST OF 3 RENEWALS	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		5/31/2018	APPROVED	4/24/2017		OSC	\$50,700.00	\$50,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003241	AMENDMENT	REFUSE DISPOSAL SITE FOR JONES BEACH STATE PARK - 1ST OF 3 RENEWALS	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		5/31/2018	APPROVED	4/24/2017		OSC	\$85,000.00	\$85,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003244	AMENDMENT	1-YEAR RENEWAL (2ND OF 4) - ELEVATOR MAINTENANCE	USA HOIST CO INC	75 MILL ST NEWTON NJ 07860		4/30/2018	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003297	ORIGINAL	PROPERTY MAINTENANCE SERVICES AT ROCKEFELLER STATE PARK	GREENROCK CORPORATION	200 LAKE RD POCANTICO HILLS SLEEPY HOLLOW NY 10591		2/1/2016	APPROVED	5/8/2017		OSC	\$350,000.00	\$350,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003306	AMENDMENT	REFUSE DISPOSAL SITE FOR USE BY HECKSCHER STATE PARK RENEWAL	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704		3/31/2019	APPROVED	12/5/2017		OSC	\$17,296.00	\$17,296.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	9	C003308	ORIGINAL	HISTORIC RESOURCES SURVEY	AKRF INC	440 PARK AVENUE SOUTH 7TH FLOOR NEW YORK NY 10016	3/16/2018	3/15/2020	APPROVED	3/16/2018		OSC	\$442,658.00	\$442,658.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003309	AMENDMENT	CONTRACT RENEWAL CHILLER & COOLING TOWER MAINTENANCE RIVERBANK STATE PARK	POWER COOLING INC	43-43 VERNON BLVD LONG ISLAND CITY NY 11101		3/31/2019	APPROVED	3/21/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003310	AMENDMENT	ARBORIST SERVICES	THE CARE OF TREES	57 VALLEY AVENUE ELMFORD NY 10523			APPROVED	12/20/2017		OSC	\$30,000.00	\$30,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003310	AMENDMENT	CONTRACT RENEWAL ARBORIST SERVICES	THE CARE OF TREES	57 VALLEY AVENUE ELMFORD NY 10523		3/31/2019	APPROVED	1/18/2018		OSC	\$115,640.00	\$115,640.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003311	AMENDMENT	TRANSACTION TO CORRECT CONTRACT TERM DATES	HADLEY EXHIBITS INC	1700 ELMWOOD AVE BUFFALO NY 14207	9/1/2016	8/31/2017	APPROVED	7/12/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003311	AMENDMENT	EXHIBITION FABRICATION & INSTALLATION/AUDIO VISUAL EQUIP. & INSTALLATION SERVICES	HADLEY EXHIBITS INC	1700 ELMWOOD AVE BUFFALO NY 14207	9/1/2016	2/28/2018	APPROVED	11/17/2017		OSC	\$98,634.00	\$98,634.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003312	AMENDMENT	CONTRACT RENEWAL REFUSE AND RECYCLING SERVICES WATKINS GLEN STATE PARK	ARROWHEAD DISPOSAL LLC	2800 PEARL ST BEAVER DAMS NY 14812-9408		3/31/2019	APPROVED	2/12/2018		OSC	\$17,936.00	\$17,936.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003313	AMENDMENT	NEW YORK STATE SNOWMOBILE ASSOCIATION	NEW YORK STATE SNOWMOBILE ASSOCIATION	PO BOX 1040 PINE BUSH NY 12566		4/22/2018	APPROVED	4/11/2017		OSC	\$264,206.00	\$264,206.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	C003334	ORIGINAL	PRE-FABRICATED GREENHOUSE	NEXUS CORPORATION	10983 LEROY DR NORTHGLENN CO 80233	4/24/2017	8/22/2017	APPROVED	4/24/2017		OSC	\$193,000.00	\$193,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003335	ORIGINAL	DISCOVER NIAGARA SHUTTLE SERVICE	NIAGARA FALLS NATIONAL HERITAGE AREA INC	5795 LEWISTON ROAD TIMON HALL ROOM 125 NIAGARA UNIVERSITY NY 14109	2/12/2016	2/11/2018	APPROVED	5/11/2017		OSC	\$400,000.00	\$400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003340	ORIGINAL	REFUSE DISPOSAL - SAMPSON & SENECA LAKE STATE PARKS SENECA COUNTY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	4/1/2017	3/31/2020	APPROVED	5/30/2017		OSC	\$62,807.13	\$62,807.13
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003340	AMENDMENT	ADD REFUSE & RECYCLING PICK UPS AT SAMPSON & SENECA LAKE STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON VT 05495-1372	4/1/2017	3/31/2020	APPROVED	2/9/2018		OSC	\$1,155.00	\$1,155.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C003343	ORIGINAL	PETROLEUM REMEDIATION SERVICES	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA NY 12020	5/1/2017	3/31/2021	APPROVED	5/11/2017		OSC	\$260,000.00	\$260,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003346	ORIGINAL	DEER CULLING IN LONG ISLAND	USDA -APHIS- ANIMAL AND PLANT HEALTH INSPECTION SERVICE	WILDLIFE SERVICES PROGRAM 572 3RD AVENUE EXT SUITE 2 RENSSELAER NY 12144-5609	4/1/2017	1/31/2018	APPROVED	5/22/2017		OSC	\$303,382.79	\$303,382.79
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	C003351	ORIGINAL	JONES BEACH FIREWORKS	GARDEN STATE FIREWORKS	383 CARLTON RD MILLINGTON NJ 07946	6/1/2017	3/31/2018	APPROVED	6/5/2017		OSC	\$112,000.00	\$112,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003351	ORIGINAL	JONES BEACH FIREWORKS	GARDEN STATE FIREWORKS	383 CARLTON RD MILLINGTON NJ 07946	6/1/2017	5/31/2018	NON APPROVED	4/6/2017	STS/AC340-S CONTENT -STS CONTRACT VALUE INCORRECT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003351	AMENDMENT	TRANSACTION TO CORRECT CONTRACT TERM DATES	GARDEN STATE FIREWORKS	383 CARLTON RD MILLINGTON NJ 07946		5/31/2018	APPROVED	6/7/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003351	AMENDMENT	CONTRACT RENEWAL JONES BEACH FIREWORKS	GARDEN STATE FIREWORKS	383 CARLTON RD MILLINGTON NJ 07946		5/31/2019	APPROVED	2/12/2018		OSC	\$112,000.00	\$112,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	1	C003352	ORIGINAL	BACK COUNTRY TRAIL MAINTENANCE PROGRAM	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199	4/1/2017	12/31/2018	APPROVED	12/4/2017		OSC	\$339,882.00	\$339,882.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C003354	ORIGINAL	PURCHASE OF 14 CABINS BOWMAN LAKE & OQUAGA CREEK STATE PARKS	R HOWSE PROPERTIES LLC	PO BOX 417 MARATHON NY 13803	5/11/2017	6/30/2017	APPROVED	5/11/2017		OSC	\$150,000.00	\$150,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	6	C003363	ORIGINAL	EXHIBIT FABRICATION & INSTALLATION SERVICES WATKINS GLEN STATE PARK	TAYLOR STUDIOS INC	1320 HARMON DRIVE RANTOUL IL 61866	10/18/2017	3/17/2018	APPROVED	10/18/2017		OSC	\$313,838.00	\$313,838.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003363	AMENDMENT	EXHIBIT FABRICATION & INSTALLATION SERVICES WATKINS GLEN STATE PARK	TAYLOR STUDIOS INC	1320 HARMON DRIVE RANTOUL IL 61866		6/15/2018	APPROVED	3/23/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003369	ORIGINAL	INTEGRATED PEST MANAGEMENT SOLUTION FOR STATE PARK GOLF COURSES	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	3/31/2018	3/30/2019	NON APPROVED	3/15/2018	STS/AC340-S CONTENT -TRANSACTION AMOUNT INCORRECT	OSC	\$233,397.00	\$233,397.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003369	ORIGINAL	INTEGRATED PEST MANAGEMENT SOLUTION FOR STATE PARK GOLF COURSES	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	3/31/2018	3/30/2019	APPROVED	3/21/2018		OSC	\$79,799.00	\$79,799.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	EQUIPMENT	BEST PRICE	3	C003377	ORIGINAL	GOLF RESERVATION MANAGEMENT SYSTEM	GOLF COMPETE INC	FOREUP 387 S 520 W SUITE 110 LINDON UT 84042	1/11/2018	1/10/2020	APPROVED	1/11/2018		OSC	\$617,815.17	\$617,815.17
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003381	ORIGINAL	REFUSE PICK UP THOUSAND ISLANDS REGION	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372	5/1/2018	4/30/2021	APPROVED	2/20/2018		OSC	\$161,000.01	\$161,000.01
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003384	ORIGINAL	PARK ECOLOGY EXHIBIT GRAFTON STATE PARK	MOEY INC	232 3RD ST #E301 BROOKLYN NY 11215-2714	1/19/2018	7/19/2018	APPROVED	1/19/2018		OSC	\$144,885.00	\$144,885.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003394	ORIGINAL	DEER CULLING AT NYS PARKS IN SUFFOLK COUNTY	USDA -APHIS- ANIMAL AND PLANT HEALTH INSPECTION SERVICE	WILDLIFE SERVICES PROGRAM 572 3RD AVENUE EXT SUITE 2 RENNELAER NY 12144-5609	2/1/2018	12/31/2020	APPROVED	3/7/2018		OSC	\$828,473.60	\$828,473.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C00543B	AMENDMENT	2017 ANNUAL MEMBER FEE FOR ILLUMINATION OF NIAGARA FALLS	NIAGARA FALLS ILLUMINATION BOARD INC	9582 BEAVERDAMS RD NIAGARA FALLS ON LZE 654	8/31/2017	8/31/2017	APPROVED	5/8/2017		OSC	\$33,426.00	\$33,426.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011N072	AMENDMENT	NO COST TIME EXTENSION	BUFFALO OLMSTED PARKS CONSRVNCY	84 PARKSIDE AVE BUFFALO NY 14214	6/15/2017	6/15/2017	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030411A	AMENDMENT	NO COST TIME EXTENSION	LYONS TOWN OF	43 PHELPS ST LYONS NY 14489	12/6/2018	12/6/2018	APPROVED	1/11/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C03229A	AMENDMENT	CONTRACT EXTENSION FOR REFUSE DISPOSAL SITE SUNKEN MEADOW STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON NY 11704	12/31/2018	12/31/2018	APPROVED	10/3/2017		OSC	\$24,375.00	\$24,375.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C03250A	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT HISTORIC REGISTER SURVEY	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962	7/12/2017	7/12/2017	NON APPROVED	11/21/2017	DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	(\$198,160.00)	\$198,160.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040211	AMENDMENT	NO COST TIME EXTENSION	MOUNT MORRIS VILLAGE OF	117 MAIN ST MT MORRIS NY 14510	12/7/2017	12/7/2017	APPROVED	5/26/2017		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	C051982	AMENDMENT	ANNUAL RENEWAL WATER SUPPLY AGREEMENT BEAVER ISLAND STATE PARK NIAGARA STATE PARK REGION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072	3/31/2018	3/31/2018	APPROVED	6/6/2017		OSC	\$8,800.00	\$8,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C051982	AMENDMENT	INCREASE TO ANNUAL RENEWAL WATER SUPPLY AGREEMENT BEAVER ISLAND STATE PARK NIAGARA STATE PARK REGION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072			APPROVED	9/29/2017		OSC	\$3,600.00	\$3,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C060411	AMENDMENT	BUDGET MODIFICATION	BUFFALO OLMSTED PARKS CONSRVNCY	84 PARKSIDE AVE BUFFALO NY 14214	12/7/2011	12/31/2016	APPROVED	5/23/2017		OSC	(\$38,089.60)	\$38,089.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C077050	AMENDMENT	ADDENDUM 35 ANNUAL SEWAGE TREATMENT FUNDING BEAVER ISLAND SP NIAGARA REGION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072	3/31/2018	3/31/2018	APPROVED	6/7/2017		OSC	\$19,000.00	\$19,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C077050	AMENDMENT	INCREASE AMEND 35 SEWAGE TREATMENT FUNDING BEAVER ISLAND STATE PARK NIAGARA REGION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072			APPROVED	3/27/2018		OSC	\$10,894.22	\$10,894.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0Y22D1	ORIGINAL	BOATING INFRASTRUCTURE GRANT PROGRAM	PORT OF OSWEGO AUTHORITY	EAST 2ND ST OSWEGO NY 13126	7/1/2015	6/30/2019	APPROVED	8/29/2017		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	C0Y22D1	AMENDMENT	BUDGET MODIFICATION	PORT OF OSWEGO AUTHORITY	EAST 2ND ST OSWEGO NY 13126			APPROVED	2/1/2018		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	C0Y24D1	ORIGINAL	BOATING INFRASTRUCTURE GRANT	SAFE HARBOR DEVELOPMENT LLC	300 LETTERMAN ROAD KNOXVILLE TN 37919	11/1/2016	12/31/2018	NON APPROVED	8/24/2017	PROCUREMENT METHODOLOGY	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	C0Y24D1	ORIGINAL	BOATING INFRASTRUCTURE GRANT PROGRAM	LAKE ERIE MARINA LLC	308 LETTERMAN RD KNOXVILLE TN 37919	11/1/2016	12/31/2018	APPROVED	1/18/2018		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	C0Y24D1	ORIGINAL	B.I.G.-BUFFALO HARBOR	SAFE HARBOR DEVELOPMENT LLC	300 LETTERMAN ROAD KNOXVILLE TN 37919	11/1/2016	12/31/2018	NON APPROVED	12/4/2017	CONTRACT CONTENT UNDER WRONG VENDOR ID AND NAME	OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112019	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	HUNTINGTON LIGHTHOUSE PRESERVATION SOCIETY INC	PO BOX 2454 HUNTINGTON NY 11743	12/8/2011	12/7/2016	NON APPROVED	4/20/2017	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112019	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	HUNTINGTON LIGHTHOUSE PRESERVATION SOCIETY INC	PO BOX 2454 HUNTINGTON NY 11743		12/6/2017	APPROVED	4/28/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112019	AMENDMENT	NO COST TIME EXTENSION	HUNTINGTON LIGHTHOUSE PRESERVATION SOCIETY INC	PO BOX 2454 HUNTINGTON NY 11743		3/31/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C113828	AMENDMENT	BUDGET MODIFICATION	HISTORIC HUDSON INC	611 WARREN STFL 2 HUDSON NY 12534	12/8/2011	12/31/2016	APPROVED	4/18/2017		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	NO COST TIME EXTENSION	OSWEGO COUNTY OF	40 E BRIDGE ST OSWEGO NY 13126		12/31/2018	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C125183	AMENDMENT	NO COST TIME EXTENSION	AMERICAN LABOR STUDIES CENTER	16 BIRCHWOOD CT LOUDONVILLE NY 12211		12/31/2018	APPROVED	1/18/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C125306	AMENDMENT	NO COST TIME EXTENSION	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID NY 12946		12/17/2019	APPROVED	2/26/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C126923	AMENDMENT	MODIFICATION TO APPENDIX A-1	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/18/2012	12/17/2017	APPROVED	6/29/2017		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			APPROVED	1/17/2018		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	C127957	AMENDMENT	BUDGET MODIFICATION	GOODWILL THEATRE INC	PO BOX 1 67 BROAD ST ST 210 JOHNSON CITY NY 13790			APPROVED	1/17/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C128705	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY NEIGHBORHOOD PRESERVATION ASSOCIATION	230 WESTMINSTER AVENUE SYRACUSE NY 13210		12/17/2018	APPROVED	1/18/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C128986	AMENDMENT	NO COST TIME EXTENSION	ADIRONDACK MOUNTAIN CLUB	814 GOGGINS RD LAKE GEORGE NY 12845		12/31/2018	APPROVED	10/10/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C12N072	ORIGINAL	WOODLAWN BEACH STATE PARK	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG NY 14075	11/5/2014	11/4/2019	APPROVED	5/4/2017		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C12N076	ORIGINAL	THEATRE RESTORATION PROJECT	NORTH PARK THEATRE OF BUFFALO INC NORTH PARK THEATRE	1428 HERTEL AVENUE BUFFALO NY 14216-2827	9/15/2014	9/14/2019	APPROVED	10/20/2017		OSC	\$150,000.00	\$150,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130654A	AMENDMENT	BUDGET MODIFICATION	INLET BARNSTORMERS SNOWMOBILE CLUB	23 UNCAS ROAD PO BOX 144 INLET NY 13360			APPROVED	11/28/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130654A	AMENDMENT	BUDGET MODIFICATION	INLET BARNSTORMERS SNOWMOBILE CLUB	23 UNCAS ROAD PO BOX 144 INLET NY 13360			APPROVED	1/18/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C137617	AMENDMENT	BUDGET MODIFICATION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045			APPROVED	11/28/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138555	AMENDMENT	NO COST TIME EXTENSION	BROADALBIN TOWN OF	PO BOX 548 BROADALBIN NY 12025-0548			12/31/2018	APPROVED	1/22/2018	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			12/31/2018	APPROVED	1/22/2018	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	C139936	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	12/18/2013	12/19/2018	NON APPROVED	12/6/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	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	C139936	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	12/18/2013	12/17/2018	APPROVED	1/23/2018		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	C13R800	AMENDMENT	BUDGET MODIFICATION	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON NY 10706			APPROVED	3/6/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C140611	ORIGINAL	CHILDREN'S INCLUSIVE PLAY PARK	INCORPORATED VILLAGE OF PORT JEFFERSON	121 WEST BROADWAY PORT JEFFERSON NY 11777-1313	12/16/2014	12/15/2019	NON APPROVED	12/13/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$265,000.00	\$265,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C141052	AMENDMENT	BUDGET MODIFICATION	BOLIVAR VILLAGE OF	252 MAIN ST BOLIVAR NY 14715-1099	12/16/2014	12/15/2019	APPROVED	6/5/2017		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	C141197	ORIGINAL	HISTORIC PRESERVATION - PLANNING ACQUISITION	JAY HERITAGE CENTER	210 BOSTON POST ROAD RYE NY 10580	11/16/2014	11/15/2019	APPROVED	9/21/2017		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	BUDGET MODIFICATION	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER NY 14607			APPROVED	11/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149060	AMENDMENT	BUDGET MODIFICATION	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK NY 10018			APPROVED	1/17/2018		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	C149486	ORIGINAL	PARKS - PLANNING, ACQUISITION, DEVELOPMENT; HISTORIC SARATOGA BATTLEFIELD	STILLWATER TOWN OF	PO BOX 700 STILLWATER NY 12170	12/16/2014	12/15/2019	APPROVED	6/2/2017		OSC	\$98,942.00	\$98,942.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C149510	ORIGINAL	HISTORIC PRESERVATION - PLANNING ACQUISITION	BLESSED TRINITY ROMAN CATHOLIC CHURCH SOCIETY OF BUFFALO	317 LEROY AVE BUFFALO NY 14214	12/16/2014	12/15/2019	APPROVED	12/1/2017		OSC	\$329,643.00	\$329,643.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149812	AMENDMENT	BUDGET MODIFICATION	TABERNACLE BAPTIST CHURCH OF UTICA	13 CLARK PLACE UTICA NY 13501	12/16/2014	12/15/2019	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C14H007	ORIGINAL	HEUVELTON HISTORICAL ASSOC; RESTORATION OF PICKENS HALL	HEUVELTON HISTORICAL ASSOCIATION	PO BOX 95 HEUVELTON NY 13654-0095	10/27/2015	3/31/2018	APPROVED	6/19/2017		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	C14H007	AMENDMENT	BUDGET MODIFICATION	HEUVELTON HISTORICAL ASSOCIATION	PO BOX 95 HEUVELTON NY 13654-0095			APPROVED	3/1/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C145009	ORIGINAL	YADDO MANSION RESTORATION AND PRESERVATION	CORPORATION OF YADDO	PO BOX 395 312 UNION AVE SARATOGA SPRINGS NY 12866-0395	4/1/2015	3/31/2018	APPROVED	6/9/2017		OSC	\$450,000.00	\$450,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150523	ORIGINAL	PARKS - PLANNING, ACQUISITION, DEVELOPMENT (MOHAWK REGION ACCESSIBLE PARK)	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER NY 13350	12/10/2015	12/9/2020	APPROVED	5/4/2017		OSC	\$394,334.00	\$394,334.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150987	ORIGINAL	RECREATIONAL TRAILS PROGRAM	BARNES CORNERS SNO-PALS INC	PO BOX 533 RODMAN NY 13682	3/30/2017	3/29/2022	APPROVED	1/2/2018		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	C150987	ORIGINAL	RECREATIONAL TRAILS PROGRAM	BARNES CORNERS SNO-PALS INC	PO BOX 533 RODMAN NY 13682	3/30/2017	3/29/2022	NON APPROVED	11/28/2017	- CONTRACT CONTENT - CONTRACT DOCUMENTS ARE MISSING CONTRACT AMOUNT	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	C151270	ORIGINAL	HISTORIC PRESERVATION - PLANNING ACQUISITION	GLOVERSVILLE PUBLIC LIBRARY	58 E FULTON ST GLOVERSVILLE NY 12078	12/8/2016	12/9/2020	APPROVED	10/27/2017		OSC	\$1,000,000.00	\$1,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C151803	ORIGINAL	RECREATIONAL TRAILS PROGRAM	WESTFIELD TOWN OF	23 ELM ST WESTFIELD NY 14787	7/25/2017	7/24/2022	APPROVED	12/7/2017		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	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C153055	ORIGINAL	RECREATIONAL TRAILS PROGRAM	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH NJ 07430-1199	6/7/2017	6/6/2022	APPROVED	7/21/2017		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	C154121	ORIGINAL	RECREATIONAL TRAILS PROGRAM	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA NY 14218	7/3/2017	7/2/2022	NON APPROVED	11/29/2017	- CONTRACT CONTENT CONTRACTOR'S SIGNATURE DATED A DAY EARLIER THAN NOTARY'S SIGNATURE. MASTER CONTRACT FACE PAGE HAS NO FUNDING AMOUNT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$171,800.00	\$171,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C154121	ORIGINAL	RECREATIONAL TRAILS PROGRAM	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA NY 14218	7/3/2017	7/2/2022	APPROVED	3/6/2018		OSC	\$171,800.00	\$171,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C154336	ORIGINAL	RECREATIONAL TRAILS PROGRAM	PULASKI-BOYSTON SNOWMOBILE CLUB INC	861 COUNTY RT 62 SANDY CREEK NY 13145	3/30/2017	3/29/2022	APPROVED	3/16/2018		OSC	\$168,032.00	\$168,032.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C154742	ORIGINAL	HISTORIC PRESERVATION - PLANNING ACQUISITION	BLACK ROCK FOREST CONSORTIUM	65 RESERVOIR RD CORNWALL NY 12518	12/10/2015	12/9/2020	APPROVED	9/11/2017		OSC	\$352,939.00	\$352,939.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155172	ORIGINAL	RECREATIONAL TRAILS PROGRAM	ELLERY SNO CRUISERS	PO BOX 89 BEMUS POINT NY 14712	3/30/2017	3/29/2022	APPROVED	11/2/2017		OSC	\$176,000.00	\$176,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155978	ORIGINAL	ENVIRONMENTAL PROTECTION FUND PARKS - PLANNING ACQUISITION DEVELOPMENT	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS NY 10701	12/10/2015	12/9/2020	APPROVED	2/22/2018		OSC	\$394,280.00	\$394,280.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C156687	ORIGINAL	RECREATIONAL TRAILS PROGRAM	DRAG OF SPECULATOR	PO BOX 231 2886 STATE ROUTE 8 SPECULATOR NY 12164	3/30/2017	3/29/2022	APPROVED	11/9/2017		OSC	\$120,000.00	\$120,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C156687	ORIGINAL	RECREATIONAL TRAILS PROGRAM	DRAG OF SPECULATOR	PO BOX 231 2886 STATE ROUTE 8 SPECULATOR NY 12164	3/30/2017	3/29/2022	NON APPROVED	11/1/2017	- CONTRACT CONTENT THE VENDOR IS NOT IN COMPLIANCE WITH ITS CHARITIES REGISTRATION FILINGS.	OSC	\$120,000.00	\$120,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C163734	ORIGINAL	ENVIRONMENTAL PROTECTION FUND - HERITAGE AREAS	WEST ENDICOTT FIRE DISTRICT	113 N PAGE AVE ENDICOTT NY 13760	12/8/2016	12/7/2021	APPROVED	2/5/2018		OSC	\$210,431.00	\$210,431.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C164471	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	RICHLAND TOWN OF	1 BRIDGE ST PULASKI NY 13142	12/8/2016	12/7/2021	APPROVED	10/27/2017		OSC	\$280,061.00	\$280,061.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16557GG	ORIGINAL	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	12/8/2016	12/7/2021	APPROVED	7/20/2017		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	C167924	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	THE SANDS POINT PRESERVE CONSERVANCY INC	127 MIDDLE NECK ROAD SANDS POINT NY 11050	12/8/2016	12/7/2021	APPROVED	2/22/2018		OSC	\$245,000.00	\$245,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C16FL001	ORIGINAL	VINE VALLEY PUBLIC PARK	MIDDLESEX TOWN OF	PO BOX 147 MIDDLESEX NY 14507	8/8/2016	8/7/2021	APPROVED	5/4/2017		OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C16PTNY	ORIGINAL	NYS PARK AND TRAIL PARTNERSHIP PROGRAM	PARKS & TRAILS NEW YORK	29 ELK ST ALBANY NY 12207	4/1/2016	3/31/2021	APPROVED	6/30/2017		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	C165900	AMENDMENT	NO COST TIME EXTENSION	SARATOGA TOWN OF	12 SPRING ST SCHUYLERVILLE NY 12871			APPROVED	10/12/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C165901	ORIGINAL	PLOTTER KILL PRESERVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	5/31/2017	3/31/2018	APPROVED	1/22/2018		OSC	\$350,000.00	\$350,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C175900	ORIGINAL	HISTORIC HUDSON - HOOSIC RIVERS PARTNERSHIP PROJECTS	SARATOGA TOWN OF	12 SPRING ST SCHUYLERVILLE NY 12871	4/1/2017	3/31/2018	APPROVED	2/22/2018		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	12	C3250AB	ORIGINAL	HISTORIC RESOURCES SURVEY LONG ISLAND REGION	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/13/2017	9/17/2018	NON APPROVED	11/21/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$198,160.00	\$198,160.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C40199GG	AMENDMENT	BUDGET MODIFICATION	TRI-CITIES OPERA CO INC	315 CLINTON ST BINGHAMTON NY 13905			APPROVED	1/30/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407019	AMENDMENT	NO COST TIME EXTENSION	OWEGO VILLAGE OF	178 MAIN ST OWEGO NY 13827		12/31/2018	APPROVED	7/11/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407065	AMENDMENT	NO COST TIME EXTENSION	TRANSART & CULTURAL SERVICES	PO BOX 148 WEST PARK NY 12493-0148		6/30/2018	APPROVED	2/14/2018		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		12/31/2018	APPROVED	1/22/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C49031GG	AMENDMENT	REVISE APPENDIX C	SCHROON TOWN OF	PO BOX 578 SCHROON LAKE NY 12870	12/16/2014	12/15/2019	APPROVED	7/20/2017		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	C51634GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	NATIONAL WOMENS HALL OF FAMES INC	76 FALL ST PO BOX 335 SENECA FALLS NY 13148	12/10/2015	12/9/2020	APPROVED	4/11/2017		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	C51726GG	ORIGINAL	HISTORIC PRESERVATION PLANNING ACQUISITION	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207	12/10/2015	12/9/2020	APPROVED	3/6/2018		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	C51758GG	ORIGINAL	PARKS - PLANNING, ACQUISITION, DEVELOPMENT, KOPERNIK SCIENCE CENTER	KOPERNIK SOCIETY OF BROOMER COUNTY INC	698 UNDERWOOD RD VESTAL NY 13850-6038	12/10/2015	12/9/2020	APPROVED	11/24/2017		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	C51812GG	ORIGINAL	PARKS - PLANNING, ACQUISITION, DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK NY 10018	12/10/2015	12/9/2020	APPROVED	4/11/2017		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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C52721GG	ORIGINAL	RIVERWALK & PARK IMPROVEMENTS	CAMDEN VILLAGE OF	DBA VILLAGE OF CAMDEN 57 MAIN ST CAMDEN NY 13316	12/10/2015	12/9/2020	APPROVED	3/16/2018		OSC	\$160,300.00	\$160,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C52721GG	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	CAMDEN VILLAGE OF	DBA VILLAGE OF CAMDEN 57 MAIN ST CAMDEN NY 13316	12/10/2015	12/9/2020	NON APPROVED	2/22/2018	SUPPLEMENTAL DOCUMENTATION - CLARIFICATION OF SUBCONTRACTORS NOT INCLUDED IN CONTRACT	OSC	\$160,300.00	\$160,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C53978GG	ORIGINAL	PARKS - PLANNING, ACQUISITION, DEVELOPMENT	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743	12/10/2015	12/9/2020	APPROVED	4/11/2017		OSC	\$230,750.00	\$230,750.00
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		12/31/2018	APPROVED	5/31/2017		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	C540351A	ORIGINAL	PARKS DEVELOPMENT (2003/2004 EFF/LWCF GRANTS)	MARLBOROUGH TOWN OF	DBA CHRISTINE WILLOW 21 MILTON TURNPIKE SUITE 200 BOX 305 MILTON NY 12547	2/13/2004	12/31/2019	APPROVED	3/15/2018		OSC	\$98,536.61	\$98,536.61
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C540411	AMENDMENT	NO COST TIME EXTENSION	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE NY 13057		12/31/2018	APPROVED	1/25/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C540424	ORIGINAL	OSBORNE LIBRARY RESTORATION	OSBORNE LIBRARY FOR SOCIAL JUSTICE	99 SOUTH STREET AUBURN NY 13021	4/17/2005	4/16/2018	NON APPROVED	12/12/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	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	C54097GG	AMENDMENT	BUDGET MODIFICATION	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302			APPROVED	2/9/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C54097GG	AMENDMENT	BUDGET/WORK PLAN MODIFICATION	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302			NON APPROVED	2/2/2018	- REQUIRED JUSTIFICATIONS - PROJECT SCOPE JUSTIFICATIONS NEED TO BE ADDRESSED	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	C54156GG	ORIGINAL	HISTORIC PRESERVATION - PLANNING, ACQUISITION	THE GENERAL SOCIETY OF MECHANICS AND TRADESMEN OF THE CITY OF	20 WEST 44TH ST NEW YORK NY 10036	12/10/2015	12/9/2020	APPROVED	9/11/2017		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	C54392GG	ORIGINAL	HISTORIC PRESERVATION - PLANNING, ACQUISITION	NATIONAL TRUST FOR HISTORIC PRESERVATION	635 S BROADWAY TARRYTOWN NY 10591-6499	12/10/2015	12/9/2020	APPROVED	4/10/2017		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	C54762GG	ORIGINAL	HISTORIC PRESERVATION - PLANNING ACQUISITION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	12/10/2015	12/9/2020	APPROVED	11/3/2017		OSC	\$235,400.00	\$235,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C54923GG	ORIGINAL	PARKS - PLANNING, ACQUISITION, DEVELOPMENT	SAGAMORE INST OF THE ADIRONDAC KS	PO BOX 40 SAGAMORE RD RAQUETTE LAKE NY 13436	12/10/2015	12/9/2020	APPROVED	9/12/2017		OSC	\$203,500.00	\$203,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C560231	ORIGINAL	ACQUISITION PARKS, HERITAGE. AREA & HISTORIC PRES. WESTWOOD PROPERTY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743	11/18/2002	12/31/2004	APPROVED	6/6/2017		OSC	\$330,000.00	\$330,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C63401GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD NY 11901	12/8/2016	12/7/2021	APPROVED	2/15/2018		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	C63601GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CANANDAIGUA CEMETERY ASSOCIATION	130 NORTH PEARL STREET CANANDAIGUA NY 14424-1431	12/8/2016	12/7/2021	APPROVED	9/13/2017		OSC	\$314,200.00	\$314,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C63629GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND	JAMESTOWN RENAISSANCE CORPORATION	301 EAST 2ND ST SUITE 301 JAMESTOWN NY 14701	12/8/2016	12/7/2021	APPROVED	11/2/2017		OSC	\$111,297.00	\$111,297.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C63959GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND	GOWANDAS HOLLYWOOD THEATER LTD	PO BOX 164 GOWANDA NY 14070	12/8/2016	12/7/2021	APPROVED	11/2/2017		OSC	\$498,750.00	\$498,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C64023GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ALBANY LOCAL DEVELOPMENT CORPORATION	21 LODGE ST ALBANY NY 12207	12/8/2016	12/7/2021	APPROVED	1/16/2018		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	C64160GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	12/8/2016	12/7/2021	APPROVED	11/3/2017		OSC	\$120,000.00	\$120,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C64955GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	CANEADEA TOWN OF	PO BOX 596 CANEADEA NY 14717-0596	12/8/2016	12/7/2021	APPROVED	1/12/2018		OSC	\$107,654.00	\$107,654.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65030GG	ORIGINAL	HERITAGE AREAS PLANNING, ACQUISITION, DEVELOPMENT	ULYSSES TOWN OF	10 ELM ST TRUMANSBURG NY 14886-9544	12/8/2016	12/7/2021	APPROVED	7/20/2017		OSC	\$57,205.00	\$57,205.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65189GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SOUTHAMPTON VILLAGE OF	23 MAIN ST SOUTHAMPTON NY 13968-4908	12/8/2016	12/7/2021	APPROVED	11/3/2017		OSC	\$210,000.00	\$210,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65192GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	BABYLON VILLAGE OF	153 WEST MAIN ST BABYLON NY 11702	12/8/2016	12/7/2021	APPROVED	11/21/2017		OSC	\$365,083.00	\$365,083.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65202GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	WILNA TOWN OF	414 STATE ST CARTHAGE NY 13619	12/8/2016	12/7/2021	APPROVED	1/11/2018		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65374GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT, SAMPIONE PARK	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM NY 12010	12/8/2016	12/7/2021	APPROVED	11/20/2017		OSC	\$62,000.00	\$62,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65447GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	HARLEM VALLEY RAIL TRAILASSOCIATION INC	PO BOX 356 MILLERTON NY 12546	12/8/2016	12/7/2021	APPROVED	2/21/2018		OSC	\$285,000.00	\$285,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65657GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	FRIENDS OF EAGLE ISLAND INC	442 GILPIN BAY RD SARANAC LAKE NY 12983	12/8/2016	12/7/2021	APPROVED	1/12/2018		OSC	\$498,825.00	\$498,825.00

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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C6563GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH NY 12550-4624	12/8/2016	2/7/2021	APPROVED	11/2/2017		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	C6573GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT, POINT PARK	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	12/8/2016	12/7/2021	APPROVED	11/24/2017		OSC	\$300,000.00	\$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C65737GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	12/8/2016	12/7/2021	APPROVED	1/12/2018		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	C65965GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	FRIENDS OF THE COLTRANE HOME IN DIX HILLS	PO BOX 2171 HUNTINGTON NY 11743	12/8/2016	12/7/2021	APPROVED	9/18/2017		OSC	\$172,750.00	\$172,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C66065GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	GOODWILL THEATRE INC	PO BOX 1 67 BROAD ST ST 210 JOHNSON CITY NY 13790	12/8/2016	12/7/2021	APPROVED	1/12/2018		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	C66143GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	12/8/2016	12/7/2021	APPROVED	3/6/2018		OSC	\$422,576.00	\$422,576.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C66143GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601	12/8/2016	12/7/2021	NON APPROVED	2/21/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$422,576.00	\$422,576.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C66295GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HISTORIC ALBANY FOUNDATION INC	89 LEXINGTON AVE ALBANY NY 12206	12/8/2016	12/7/2021	APPROVED	9/15/2017		OSC	\$268,032.00	\$268,032.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C66453GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	12/8/2016	12/9/2021	APPROVED	9/13/2017		OSC	\$127,000.00	\$127,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C66520GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	12/8/2016	12/7/2021	APPROVED	9/12/2017		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	C67187GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SONNENBERG GARDENS	153 CHARLOTTE ST CANANDAIGUA NY 14424	12/8/2016	12/7/2021	APPROVED	1/12/2018		OSC	\$450,000.00	\$450,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C67215GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA NY 12883	12/8/2016	12/7/2021	APPROVED	2/6/2018		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	C67215GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA NY 12883	12/8/2016	12/7/2021	NON APPROVED	11/8/2017	- DOCUMENTS REQUIRED BY OSC - VENDOR RESPONSIBILITY DOCUMENTS FOR SUBCONTRACTORS NOT INCLUDED	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	C67307GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND - HERITAGE AREAS	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407	12/8/2016	12/7/2021	APPROVED	11/3/2017		OSC	\$112,500.00	\$112,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C67419GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ALBION VILLAGE OF	35 E BANK ST ALBION NY 14411	12/8/2016	12/7/2021	APPROVED	2/16/2018		OSC	\$499,605.00	\$499,605.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C67821GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	12/8/2016	12/7/2021	APPROVED	1/12/2018		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	C68165GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014	12/8/2016	12/7/2021	APPROVED	11/2/2017		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	C72017GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF NY 11579-0340	12/13/2017	12/12/2022	APPROVED	3/26/2018		OSC	\$363,694.00	\$363,694.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C72450GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	SAFE HARBORS OF THE HUDSON INC	111 BROADWAY NEWBURGH NY 12550	12/13/2017	12/12/2022	APPROVED	3/26/2018		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	C72936GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NEW YORK RESTORATION PROJECT	254 WEST 31ST ST 10TH FLR NEW YORK NY 10001-2813	12/13/2017	12/12/2022	APPROVED	3/9/2018		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	C74853GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	CHEBRA AGUDAS ACHIM CHESED SHELEMETH HEBREW FREE BURIAL ASSOCIATION INC	125 MAIDEN LANE UNIT 5B NEW YORK NY 10038-4752	12/13/2017	12/12/2022	APPROVED	3/28/2018		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	C90202GG	ORIGINAL	GENERAL OPERATING SUPPORT	COOPERATIVE ASSOCIATION OF OSWEGO COUNTY	3288 MAIN ST MEXICO NY 13114-3499	4/1/2016	3/31/2021	NON APPROVED	7/25/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90202GG	ORIGINAL	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH	COOPERATIVE ASSOCIATION OF OSWEGO COUNTY	3288 MAIN ST MEXICO NY 13114-3499	4/1/2016	3/31/2021	APPROVED	1/29/2018		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90203GG	ORIGINAL	GENERAL OPERATING SUPPORT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/1/2016	3/31/2021	NON APPROVED	4/20/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90203GG	ORIGINAL	GENERAL OPERATING SUPPORT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/1/2016	3/31/2021	APPROVED	4/28/2017		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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90210GG	ORIGINAL	GENERAL OPERATING SUPPORT	SOUTHERN TIER ZOOLOGICAL SOCIETY INC	185 PARK AVE BINGHAMTON NY 13903	4/1/2016	3/31/2021	NON APPROVED	4/26/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$370,940.00	\$370,940.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90210GG	ORIGINAL	GENERAL OPERATING SUPPORT	SOUTHERN TIER ZOOLOGICAL SOCIETY INC	185 PARK AVE BINGHAMTON NY 13903	4/1/2016	3/31/2021	APPROVED	5/19/2017		OSC	\$370,940.00	\$370,940.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90212GG	ORIGINAL	GENERAL OPERATING SUPPORT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	4/1/2016	3/31/2021	APPROVED	7/13/2017		OSC	\$1,557,525.00	\$1,557,525.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90302GG	ORIGINAL	GENERAL OPERATING SUPPORT	TANGLEWOOD NATURE CENTER	443 COLEMAN AVE ELMIRA NY 14903	4/1/2016	3/31/2021	NON APPROVED	4/25/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90302GG	ORIGINAL	GENERAL OPERATING SUPPORT	TANGLEWOOD NATURE CENTER	443 COLEMAN AVE ELMIRA NY 14903	4/1/2016	3/31/2021	APPROVED	5/19/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90303GG	ORIGINAL	GENERAL OPERATING SUPPORT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2016	3/31/2021	NON APPROVED	4/20/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90303GG	ORIGINAL	GENERAL OPERATING SUPPORT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	4/1/2016	3/31/2021	APPROVED	5/9/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90405GG	ORIGINAL	GENERAL OPERATING SUPPORT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2016	3/31/2021	APPROVED	1/5/2018		OSC	\$731,155.00	\$731,155.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90406GG	ORIGINAL	NATURAL HERITAGE TRUST PGM-ZBGA CULTURAL OUTREACH	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2016	3/31/2021	NON APPROVED	3/16/2018	- CONTRACT CONTENT PERSONAL SERVICES DETAIL PAGE MISSING INFORMATION	OSC	\$1,350,780.00	\$1,350,780.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90504GG	ORIGINAL	GENERAL OPERATING SUPPORT	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	4/1/2016	3/31/2021	APPROVED	5/19/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90504GG	ORIGINAL	GENERAL OPERATING SUPPORT	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	4/1/2016	3/31/2021	NON APPROVED	4/25/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90511GG	ORIGINAL	GENERAL OPERATING SUPPORT	RIVERHEAD FOUNDATION FOR MARINE RESEARCH AND PRESERVATION	467 EAST MAIN ST RIVERHEAD NY 11901	4/1/2016	3/31/2021	APPROVED	5/12/2017		OSC	\$616,135.00	\$616,135.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90602GG	ORIGINAL	GENERAL OPERATING SUPPORT	NIAGARA AQUARIUM FOUNDATION	701 WHIRLPOOL ST NIAGARA FALLS NY 14301-1094	4/1/2016	3/31/2021	APPROVED	4/11/2017		OSC	\$467,905.00	\$467,905.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90603GG	ORIGINAL	ZOOS, BOTANICAL GARDEN, AQUARIUM (ZBGA)	BUFFALO SOCIETY OF NATURAL SCIENCES	1020 HUMBOLDT PKWY BUFFALO NY 14211	4/1/2016	3/31/2021	NON APPROVED	5/26/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,105,995.00	\$1,105,995.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90603GG	ORIGINAL	GENERAL OPERATING SUPPORT	BUFFALO SOCIETY OF NATURAL SCIENCES	1020 HUMBOLDT PKWY BUFFALO NY 14211	4/1/2016	3/31/2021	APPROVED	7/19/2017		OSC	\$1,105,995.00	\$1,105,995.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90703GG	ORIGINAL	GENERAL OPERATING SUPPORT	STATEN ISLAND INSTITUTE OF ARTS & SCIENCE	75 STUYVESANT PL STATEN ISLAND NY 10301	4/1/2016	3/31/2021	APPROVED	7/13/2017		OSC	\$305,550.00	\$305,550.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90708GG	ORIGINAL	GENERAL OPERATING SUPPORT	STATEN ISLAND ZOOLOGICAL SOCIETY INC	614 BROADWAY STATEN ISLAND NY 10310-2896	4/1/2016	3/31/2021	APPROVED	9/7/2017		OSC	\$1,219,350.00	\$1,219,350.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90907GG	ORIGINAL	GENERAL OPERATING SUPPORT	PEMBER LIBRARY & MUSEUM	33 WEST MAIN ST GRANVILLE NY 12832	4/1/2016	3/31/2021	APPROVED	4/13/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90908GG	ORIGINAL	GENERAL OPERATING SUPPORT	THE EDMUND NILES HUYCK PRESERVE INC	PO BOX 189 RENSSELAERVILLE NY 12147-0189	4/1/2016	3/31/2021	APPROVED	4/11/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90909GG	ORIGINAL	GENERAL OPERATING SUPPORT	CHILDRENS MUSEUM OF SCIENCE & TECHNOLOGY	250 JORDAN RD TROY NY 12180	4/1/2016	3/31/2021	NON APPROVED	9/21/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90912GG	ORIGINAL	NATURAL HERITAGE TRUST PGM-ZBGA CULTURAL OUTREACH	ADIRONDACK WILDLIFE INC	PO BOX 555 WILMINGTON NY 12997	4/1/2016	3/31/2021	APPROVED	10/10/2017		OSC	\$90,000.00	\$90,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91001GG	ORIGINAL	GENERAL OPERATING SUPPORT	WESTCHESTER COMMUNITY COLLEGE FOUNDATION	75 GRASSLANDS RD HARTFORD HALL VALHALLA NY 10595	4/1/2016	3/31/2021	APPROVED	8/9/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91004GG	ORIGINAL	NATURAL HERITAGE TRUST PGM-ZBGA CULTURAL OUTREACH	FRIENDS OF RYE NATURE CENTER	873 BOSTON POST RD RYE NY 10580	4/1/2016	3/31/2021	APPROVED	9/8/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91005GG	ORIGINAL	GENERAL OPERATING SUPPORT	INNISFREE FOUNDATION	362 TYRREL ROAD MILLBROOK NY 12545	4/1/2016	3/31/2021	NON APPROVED	2/28/2018	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91006GG	ORIGINAL	GENERAL OPERATING SUPPORT	THE WOLF CONSERVATION CENTER	PO BOX 421 SOUTH SALEM NY 10590	4/1/2016	3/31/2021	APPROVED	12/22/2017		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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91012GG	ORIGINAL	GENERAL OPERATING SUPPORT	TEATOWN LAKE RESERVATION	1600 SPRING VALLEY RD OSSINING NY 10562	4/1/2016	3/31/2021	APPROVED	4/28/2017		OSC	\$427,655.00	\$427,655.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91012GG	ORIGINAL	GENERAL OPERATING SUPPORT	TEATOWN LAKE RESERVATION	1600 SPRING VALLEY RD OSSINING NY 10562	4/1/2016	3/31/2021	NON APPROVED	4/20/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$427,655.00	\$427,655.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91102GG	ORIGINAL	GENERAL OPERATING SUPPORT	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 365 PAUL SMITHS NY 12970-0265	4/1/2016	3/31/2021	APPROVED	5/8/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91103GG	ORIGINAL	GENERAL OPERATING SUPPORT	THOMPSON PARK CONSERVANCY	1 THOMPSON PARK WATERTOWN NY 13601-3500	4/1/2016	3/31/2021	APPROVED	1/10/2018		OSC	\$253,490.00	\$253,490.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C9Y16D1	AMENDMENT	COST REDUCTION	MANHATTAN RIVER GROUP LLC	348 DYCKMAN ST NEW YORK NY 10034	8/5/2011	12/31/2016	APPROVED	6/30/2017		OSC	(\$46,264.00)	\$46,264.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08017	AMENDMENT	NO COST TIME EXTENSION	ELIZABETH CADY STANTON FOUNDATION	PO BOX 603 SENECA FALLS NY 13148		11/15/2018	APPROVED	1/12/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08074	AMENDMENT	NO COST TIME EXTENSION	CATHEDRAL RESTORATION CORPORATION	125 EAGLE ST ALBANY NY 12202		12/31/2018	APPROVED	1/18/2018		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	NO COST TIME EXTENSION	DELHI TOWN OF	5 ELM ST DELHI NY 13753		12/31/2018	APPROVED	3/6/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09038	AMENDMENT	NO COST TIME EXTENSION	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST NY 11757		3/29/2018	APPROVED	5/1/2017		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	CE09056A	ORIGINAL	HISTORIC PROPERTY PRESERVATION AND PLANNING CONTRACT REACTIVATION	TRINITY LUTHERAN CHURCH	164 W 100TH ST NEW YORK NY 10025-5104	3/30/2010	12/31/2017	APPROVED	6/7/2017		OSC	\$87,958.95	\$87,958.95
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09070	AMENDMENT	NO COST TIME EXTENSION	BERKSHIRE SCHOOL OF CONTEMPORARY ART INC	DBA CONTEMPORARY ARTISTS CENTER AT WOODSIDE 71 MILL STREET TROY NY 12180		12/31/2014	APPROVED	11/8/2017		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		11/11/2018	APPROVED	1/11/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09088	AMENDMENT	NO COST TIME EXTENSION	MANITOGA INC	PO BOX 249 GARRISON NY 10524		6/30/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09999	AMENDMENT	REDUCTION IN CONTRACT AMOUNT	BUFFALO OLMSTED PARKS CONSRVCY	84 PARKSIDE AVE BUFFALO NY 14214	3/30/2010	12/31/2016	APPROVED	6/2/2017		OSC	(\$53,333.00)	\$53,333.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10008	AMENDMENT	NO COST TIME EXTENSION	FLEISCHMANN'S VILLAGE OF	PO BOX 1-3 FLEISCHMANN'S NY 12430		12/31/2018	APPROVED	1/22/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10010	AMENDMENT	NO COST TIME EXTENSION	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039		12/31/2017	APPROVED	4/18/2017		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	CE10045	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT BUDGET MODIFICATION	REFORMED PROTESTANT DUTCH CHURCH ALBANY CITY OF	272 WALL ST KINGSTON NY 12401	11/12/2010	12/31/2018	APPROVED	10/26/2017		OSC	\$400,000.00	\$400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10054	AMENDMENT	BUDGET MODIFICATION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207			APPROVED	11/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10057	AMENDMENT	BUDGET MODIFICATION	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065			APPROVED	1/25/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10068	AMENDMENT	NO COST TIME EXTENSION	HEUVELTON HISTORICAL ASSOCIATION	PO BOX 95 HEUVELTON NY 13654-0895		11/11/2017	APPROVED	4/11/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM0872A	AMENDMENT	ONE YEAR EXTENSION	RESERVEAMERICA LLC	26158 NETWORK PL CHICAGO IL 60673-1261		12/31/2018	NON APPROVED	10/4/2017	- 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	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM0872A	AMENDMENT	ONE YEAR EXTENSION	RESERVEAMERICA LLC	26158 NETWORK PL CHICAGO IL 60673-1261		12/31/2018	APPROVED	1/11/2018		OSC	\$2,000,000.00	\$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CMG14N1	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	INTREPID MUSEUM FOUNDATION	ONE INTREPID SQ WEST 46TH ST & 12TH AVE NEW YORK NY 10036		9/30/2018	APPROVED	10/20/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CMG15L1	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		4/30/2019	APPROVED	2/15/2018		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	CMG15L1	ORIGINAL	NATURAL MARITIME HERITAGE GRANT PROGRAM	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	5/1/2016	4/30/2018	APPROVED	1/19/2018		OSC	\$165,000.00	\$165,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14L1	AMENDMENT	NO COST TIME EXTENSION	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST NY 11757		12/31/2018	APPROVED	11/7/2017		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	CSG14L3	ORIGINAL	HURRICANE SANDY HISTORIC PROPERTIES	THE CAUMSETT FOUNDATION INC	156 LAWRENCE HILL RD COLD SPRING HARBOR NY 11724	11/10/2014	9/30/2017	APPROVED	5/2/2017		OSC	\$201,000.00	\$201,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14L3	AMENDMENT	NO COST TIME EXTENSION	THE CAUMSETT FOUNDATION INC	156 LAWRENCE HILL RD COLD SPRING HARBOR NY 11724		12/31/2018	APPROVED	11/6/2017		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	CSG14L5	AMENDMENT	ADD TIME AND MONEY	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998		12/31/2018	APPROVED	1/9/2018		OSC	\$397,973.00	\$397,973.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14L5	AMENDMENT	ADDS TIME AND MONEY	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON NY 11968-4998		12/31/2018	NON APPROVED	11/21/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$397,973.00	\$397,973.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14P1	AMENDMENT	NO COST TIME EXTENSION	SAUGERTIES LIGHTHOUSE CONSERVANCY INC	PO BOX 654 SAUGERTIES NY 12477		12/31/2018	APPROVED	11/6/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14Y1	AMENDMENT	NO COST TIME EXTENSION	WOODLAWN CONSERVANCY INC	4199 WEBSTER AVENUE BRONX NY 10470		12/31/2018	APPROVED	11/6/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14Y3	AMENDMENT	NO COST TIME EXTENSION	THE EVERGREENS CEMETERY	1629 BUSHWICK AVE BROOKLYN NY 11207-1814		12/31/2018	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14Y4	AMENDMENT	NO COST TIME EXTENSION	STATEN ISLAND HISTORICAL SOCIETY	441 CLARKE AVE STATEN ISLAND NY 10306		12/31/2018	APPROVED	11/1/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14Y5	AMENDMENT	NO COST TIME EXTENSION	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN NY 11215		12/31/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG14Y6	AMENDMENT	NO COST TIME EXTENSION	THE GREEN-WOOD CEMETERY	500 25TH ST BROOKLYN NY 11232		12/31/2018	APPROVED	11/6/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15L4	AMENDMENT	NO COST TIME EXTENSION	OLD WESTBURY GARDENS	PO BOX 430 OLD WESTBURY NY 11568		12/31/2018	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15L5	AMENDMENT	NO COST TIME EXTENSION	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST NY 11757		12/31/2018	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15L6	AMENDMENT	NO COST TIME EXTENSION	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964		12/31/2018	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N1	AMENDMENT	ADDS TIME AND MONEY	CASA BELVEDERE THE ITALIAN CULTURAL FOUNDATION INC	79 HOWARD AVE STATEN ISLAND NY 10301		12/31/2018	APPROVED	11/29/2017		OSC	\$270,753.00	\$270,753.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N2	AMENDMENT	BUDGET MODIFICATION	SONS OF THE REVOLUTION IN THE STATE OF NEW YORK	54 PEARL ST NEW YORK NY 10004			APPROVED	11/2/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N3	AMENDMENT	NO COST TIME EXTENSION	THE GREEN-WOOD CEMETERY	500 25TH ST BROOKLYN NY 11232		12/31/2018	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N4	AMENDMENT	NO COST TIME EXTENSION	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN NY 11215		12/31/2018	APPROVED	1/19/2018		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	CSG15N7	ORIGINAL	HURRICANE SANDY HISTORIC PROPERTIES LANDSCAPE RESTORATION	THE EVERGREENS CEMETERY	1629 BUSHWICK AVE BROOKLYN NY 11207-1814	8/28/2015	9/30/2017	APPROVED	6/6/2017		OSC	\$1,000,000.00	\$1,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N7	AMENDMENT	NO COST TIME EXTENSION	THE EVERGREENS CEMETERY	1629 BUSHWICK AVE BROOKLYN NY 11207-1814		12/31/2018	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSG15N8	AMENDMENT	NO COST TIME EXTENSION	EVERGREENS CEMETERY PRESERVATION FOUND	1629 BUSHWICK AVENUE BROOKLYN NY 11207		12/31/2018	APPROVED	11/7/2017		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	CSG15T1	ORIGINAL	HURRICANE SANDY HISTORIC PROPERTIES	JAY HERITAGE CENTER	210 BOSTON POST ROAD RYE NY 10580	8/28/2015	12/31/2018	NON APPROVED	11/13/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$391,056.00	\$391,056.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003553	AMENDMENT	SUPPLEMENT 11 DESIGN SERVICES ROBERT MOSES PARKWAY NIAGARA FALLS STATE PARK	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG PA 15250-0344		10/13/2018	APPROVED	9/26/2017		OSC	\$250,375.00	\$250,375.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003553	AMENDMENT	SUPPLEMENT AGREEMENT 11 DESIGN SERVICES ROBERT MOSES PARKWAY NIAGARA FALLS STATE PARK	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG PA 15250-0344			NON APPROVED	9/20/2017	- STS/AC340-S CONTENT: CONTRACT END DATE NOT UPDATED	OSC	\$250,375.00	\$250,375.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003712	AMENDMENT	SUPPLEMENTAL 7 NO COST TIME EXTENSION FOR ENGINEERING SERVICES AT NISSEQUOGUE RIVER SP LONG ISLAND SP REGION	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797		3/1/2018	APPROVED	8/29/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004175	AMENDMENT	6 MONTH NCTE DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION	FPM ENGINEERING GROUP PC	909 MARCONI AVE RONKONKOMA NY 11779		4/16/2018	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004176	AMENDMENT	SUPPLEMENTAL 3 NCTE FOR BATHHOUSE REHABILITATION AT ROBERT MOSES SP SUFFOLK COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		10/28/2017	APPROVED	7/10/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004189	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM CONTRACT NIAGARA FALLS STATE PARK	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER NY 14604		6/21/2018	APPROVED	1/12/2018		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 3 INCREASE & EXTEND PROGRAM MANAGEMENT AGREEMENT	DASNY	515 BROADWAY ALBANY NY 12207		12/28/2019	APPROVED	6/23/2017		OSC	\$3,500,000.00	\$3,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004344	AMENDMENT	CONTRACT NCTE NORTH SWIMMING POOL MODERNIZATION & CONSTRUCTION AT ROCKLAND SP	MARPAT CONSTRUCTION CORP	310 MASSAU AVENUE BROOKLYN NY 11222		8/31/2017	APPROVED	7/20/2017		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	D004345	AMENDMENT	CO 5 ROCKLAND LAKE STATE PARK NORTH POOL MODERNIZATION, ELECTRICAL	FANSHAW INC	143 MAIN ST 1ST FL NANUET NY 10954		8/31/2017	APPROVED	10/10/2017		OSC	\$6,163.45	\$6,163.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004346	AMENDMENT	CO 5 NO COST TIME EXTENSION ROCKLAND LAKE ST. PARK NO POOL MOD- SWIMMING POOL/AQUATICS	NORBERTO CONSTRUCTION INC	227 COMMACK RD COMMACK NY 11725		8/31/2017	APPROVED	6/7/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004348	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 TERM AGREEMENT DESIGN SERVICES NYC REGION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		3/20/2019	APPROVED	10/31/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004376	AMENDMENT	SUPPLEMENTAL 2 DESIGN SERVICES DAM SAFETY COMPLIANCE TACONIC PALISADES LONG ISLAND & NYC REGIONS	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368		12/18/2019	APPROVED	11/13/2017		OSC	\$315,000.00	\$315,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004377	AMENDMENT	SA NO 2 NO COST TIME EXTENSION DAM INVESTIGATIONS & DESIGN SERVICES VARIOUS STATE PARK REGIONS TERM	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674		4/1/2018	APPROVED	12/4/2017		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	SUPPLEMENTAL AGREEMENT 3 ENGINEERING DESIGN SERVICES TERM CONTRACT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		4/26/2019	APPROVED	11/24/2017		OSC	\$280,000.00	\$280,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004402	AMENDMENT	SUPPLEMENTAL 3 CONSTRUCTION MANAGEMENT SERVICES PALISADES SARATOGA & TACONIC REGIONS	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO IL 60693		11/2/2018	APPROVED	11/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004403	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 FOR ADDITIONAL CONSTRUCTION MANAGEMENT SERVICES	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626		2/23/2018	APPROVED	6/7/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D004420	ORIGINAL	FRENCH HILL BUILDING DEMOLITIONS, DONALD J. TRUMP STATE PARK, WESTCHESTER COUNTY	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058	4/20/2017	8/18/2017	APPROVED	4/20/2017		OSC	\$87,000.00	\$87,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004465	AMENDMENT	CO#7-NCTE-REHAB MAIN BATHHOUSE MECHANICAL PHAS 2 SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	LEB ELECTRIC LTD	85 RALPH AVENUE COPIAGUE NY 11726		6/21/2017	APPROVED	8/25/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004466	AMENDMENT	CO#5-NCTE-REHAB MAIN BATHHOUSE MECHANICAL PHASE 2 SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	CENTRAL AIR CORPORATION	PO BOX 1334 ROSLYN HEIGHTS NY 11577		1/6/2017	APPROVED	8/24/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004470	AMENDMENT	SUPPLEMENT 2 DESIGN SERVICES TERM CONTRACT LONG ISLAND REGION NASSAU & SUFFOLK COUNTIES	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791		3/12/2018	APPROVED	4/28/2017		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	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARKS REGION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		9/15/2018	APPROVED	10/17/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004472	AMENDMENT	NO COST TIME EXTENSION ENGINEERING & ARCHITECTURAL SERVICES LONG ISLAND STATE PARKS REGION	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747		9/25/2017	APPROVED	5/12/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004482	AMENDMENT	CO#3 TE FIRE ALARM CNTRL SUB-PANEL OPERATIONS & SUPPORT SPACE FIT-OUT GANTRY PLAZA STATE PARK	BOTTOM LINE CONSTRUCTION & DEVELOPMENT	104-106 E 126TH ST NEW YORK NY 10035		6/23/2017	APPROVED	7/5/2017		OSC	\$26,314.00	\$26,314.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004482	AMENDMENT	CO#4-OPERATIONS&SUPPORT SPACE FIT-OUT GANTRY PLAZA STATE PARK (GC), (E), (M), (P) QUEENS COUNTY	BOTTOM LINE CONSTRUCTION & DEVELOPMENT	104-106 E 126TH ST NEW YORK NY 10035		9/26/2017	APPROVED	2/1/2018		OSC	\$7,962.76	\$7,962.76
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004487	AMENDMENT	SUPPLEMENTAL AGREEMENT 3 NCTE TO COMPLETE BUFFALO HARBOR & NIAGARA FALLS PROJECTS NIAGARA SP REGION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		5/31/2018	APPROVED	3/6/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004488	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES ALLEGANY GENESEE & NIAGARA STATE PARK REGIONS	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		12/22/2017	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004489	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA STATE PARK REGIONS	WENDEL WJO ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSLAY RD STE 200 WILLIAMSVILLE NY 14221		1/27/2018	APPROVED	9/22/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004491	AMENDMENT	NCTE ARCHITECT DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA COUNTIES	HAMILTON HOUSTON LOWNIE ARCHITECTS LLC	DBA HHL ARCHITECTS 172 ALLEN ST BUFFALO NY 14201		6/16/2018	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004502	AMENDMENT	SUPPLEMENT 3 CONSTRUCTION MANAGEMENT TERM CONTRACT NY REGION	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791	6/30/2014	6/29/2020	APPROVED	7/14/2017		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	D004547	AMENDMENT	SUPPLEMENT 2 SAFETY & CODE COMPLIANCE DESIGN TERM AGREEMENT LONG ISLAND REGION	BEVER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	120 BROADWAY FL 20 NEW YORK NY 10271-0002		9/22/2018	APPROVED	10/30/2017		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	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		10/21/2018	APPROVED	12/13/2017		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	D00452	AMENDMENT	CO#5 NCTE BULKHEAD/ESPLANADE RECONSTRUCTION ROBERTO CLEMENTE STATE PARK BRONX COUNTY NYC	WEEKS MARINE INC	4 COMMERCE DR CRANFORD NJ 07016		1/1/2018	APPROVED	10/12/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D00452	AMENDMENT	CO#6 ADDITIONAL EXCAVATION BULKHEAD/ESPLANADE RECONSTRUCTION, ROBERTO CLEMENTE STATE PARK, NYC	WEEKS MARINE INC	4 COMMERCE DR CRANFORD NJ 07016			APPROVED	1/2/2018		OSC	\$384,218.80	\$384,218.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004560	AMENDMENT	EXTENSION & INCREASE FOR DESIGN SERVICES IN PALISADES SARATOGA & TACONIC STATE PARK REGIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		11/27/2019	APPROVED	9/12/2017		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	D004560	AMENDMENT	SUPPLEMENTAL 5 INCREASE DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA & TACONIC SP REGIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	12/22/2017		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	D004561	AMENDMENT	SUPPLEMENTAL #1 DESIGN SERVICES TERM CONTRACT PALISADES SARATOGA & TACONIC SP REGIONS	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	443 BROADWAY SARATOGA SPRINGS NY 12866		7/18/2019	APPROVED	8/31/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004562	AMENDMENT	SUPPLEMENT 1 NO COST TIME EXTENSION FOR DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA AND TACONIC SP REGIONS	MICHAEL R PHINNEY ARCHITECT PLLC	142 GRAND AVENUE SARATOGA SPRINGS NY 12866		4/19/2019	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004563	AMENDMENT	SUPPLEMENT 3 DESIGN SERVICES TERM CONTRACT NYC STATE PARK REGION	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005			APPROVED	11/30/2017		OSC	\$950,000.00	\$950,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004564	AMENDMENT	SUPPLEMENTAL 1 ENGINEERING SERVICES TERM AGREEMENT NEW YORK CITY STATE PARK REGION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		3/11/2019	APPROVED	9/26/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004564	AMENDMENT	SA #2 ADD FUNDS DESIGN SERVICES TERM AGREEMENT MULTIPLE STATE PARKS IN NYC SP REGION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	2/14/2018		OSC	\$1,525,000.00	\$1,525,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004584	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION MANAGEMENT NEW YORK CITY STATE PARK REGION	HILL INTERNATIONAL INC	ONE COMMERCE SQUARE 2005 MARKET STREET 17TH FLOOR PHILADELPHIA PA 19103		3/19/2019	APPROVED	12/28/2017		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#1 SURETY TAKE OVER TIME EXTENSION	ADAM DEVELOPERS ENTERPRISES INC	249-02 JERICO TPKE STE 205 FLORAL PARK NY 11001		12/29/2018	NON APPROVED	11/2/2017	NON-APPROVED PER 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	D004589	AMENDMENT	CO # 1 SURETY TAKEOVER AND TIME EXTENSION ROBERTO CLEMENTE STATE PARK	ADAM DEVELOPERS ENTERPRISES INC	249-02 JERICO TPKE STE 205 FLORAL PARK NY 11001		12/29/2018	APPROVED	11/28/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004590	AMENDMENT	CO#3 NCTE REHABILITATE UPPER PLAZA P, CLEMENTE STATE PARK, BRONX COUNTY (E)	PETER J CATANZARO INC	126 41ST ST BROOKLYN NY 11232		11/23/2018	APPROVED	1/16/2018		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#2 NCTE REHABILITATE UPPER PLAZA P, CLEMENTE STATE PARK, BRONX COUNTY (M)	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON NY 10550		11/23/2018	APPROVED	1/16/2018		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#3 NCTE REHABILITATE UPPER PLAZA P, CLEMENTE STATE PARK, BRONX COUNTY (P)	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT NY 11003-2632		11/23/2018	APPROVED	1/16/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D004610	AMENDMENT	CO#2 NCTE PLANT & MAINTAIN TREES HITHER HILLS MONTAUK PT ORIENT BEACH SUNKEN MEADOW & WILDWOOD SPS	5 K COMPLETE LANDSCAPING INC	66 WELLS ROAD GREENLAWN NY 11740		12/12/2018	APPROVED	1/30/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004628	AMENDMENT	CO#1 NCTE PLNT/MAINT TREES BELMONT LAKE BETHPAGE & HEKSCHER SP NASSAU/SUFFOLK CO	WGP CONTRACTING INC	54 PENATAQUIT AVE BAY SHORE NY 11706		5/31/2019	APPROVED	10/17/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004635	AMENDMENT	CO#2 POLICE STATION CONSTRUCTION NIAGARA FALLS STATE PARK	QIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO NY 14218		3/18/2018	APPROVED	1/30/2018		OSC	\$29,986.22	\$29,986.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004644	AMENDMENT	CO#2 .B.THACHER PARK NEW VISITOR CENTER TIME EXTENSION & ADDITIONAL MONEY	WAINSCAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENSSELAER NY 12144		4/14/2017	APPROVED	7/13/2017		OSC	\$110,658.00	\$110,658.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004645	AMENDMENT	CO3-ADD.ELEC.WORK-SA JBT VISITORS CENTER CONSTRUCTION JOHN BOYD THACHER STATE PARK VOORHEESVILLE(E)	FLEX ELECTRIC LLC	2431 3RD AVE WATERLIET NY 12189		3/31/2017	APPROVED	5/11/2017		OSC	\$73,513.31	\$73,513.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004648	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 ADD SUBCONSULTANT DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND REGIONS	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST ALBURN NY 13021			APPROVED	3/16/2018		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	D004654	AMENDMENT	CO#1 TE & EXTRA WORK-CAVE OF WINDS PLAZA RECONSTRUCTION	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132		11/15/2017	APPROVED	11/7/2017		OSC	\$187,530.42	\$187,530.42
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004695	AMENDMENT	CO 3 NEW WORK /CREDITS NORRIE POINT ENVIRON EDU CTR ROOF REPEACEMENT MILLS-NORRIE STATE PARK	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN NY 11222	3/29/2016	2/24/2017	APPROVED	7/21/2017		OSC	\$11,274.33	\$11,274.33
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004710	AMENDMENT	CO#1 NCTE BRIDGE REHAB DENNING'S POINT RD OVER METRO NORTH RR HUDSON HIGHLANDS SP DUTCHESS COUNTY	PIASECKI STEEL CONST CORP	1264 RT 9 CASTLETON NY 12033		9/14/2017	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004710	AMENDMENT	CO#2 BRIDGE REHAB DENNING'S POINT RD, METRO NORTH RR HUDSON HIGHLANDS ST. PK, DUTCHESS COUNTY	PIASECKI STEEL CONST CORP	1264 RT 9 CASTLETON NY 12033			APPROVED	3/26/2018		OSC	\$30,011.79	\$30,011.79
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004712	AMENDMENT	CO#3, NCTE, BEAVER ISLAND GOLF PRO SHOP, BEAVER ISLAND STATE PARK, ERIE COUNTY - GENERAL CONSTRUCTION	NICHTER CONSTRUCTION INC	30 WILDWOOD DR LANCASTER NY 14086		4/30/2017	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004713	AMENDMENT	CO#3 TE & FCO BEAVER ISLAND GOLF PRO SHOP, BEAVER ISLAND STATE PARK	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150		4/30/2017	APPROVED	7/13/2017		OSC	\$2,385.00	\$2,385.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004733	AMENDMENT	SUPPLEMENTAL #1 ENGINEERING ARCHITECTURAL SERVICES TERM AGREEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/31/2017		OSC	\$625,000.00	\$625,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004754	AMENDMENT	SUPPLEMENT ONE ENVIRONMENTAL STUDY & DESIGN SERVICES TERM AGREEMENT STATEWIDE	ECOLOGY AND ENVIRONMENT ENGINEERING PC	368 PLEASANT VIEW DR LANCASTER NY 14086		7/14/2021	APPROVED	8/2/2017		OSC	\$1,375,000.00	\$1,375,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004758	AMENDMENT	CO 3 ADD PARKING LOT STRIPPING/PARKING AREA SIGNAGE REMOVED/PAVING TRAFFIC CIRCLE THACHER PK	265 WOODSCAPE DRIVE INC	DBA MARANDO CONSTRUCTION 265 WOODSCAPE DRIVE ALBANY NY 12203	6/29/2016	5/1/2017	APPROVED	7/20/2017		OSC	\$48,959.00	\$48,959.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	CO 11 NO COST TIME EXTENSION SECOND FLOOR MARINE DINING ROOM RENOVATIONS JONES BEACH STATE PARK	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE NY 11735		8/11/2017	APPROVED	7/27/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	CO#13 NEW/INCREASE ITEMS RENOVATE RESTAURANT/BATHHOUSE/BEACH JONES BEACH STATE PARK, NASSAU COUNTY	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE NY 11735			APPROVED	1/16/2018		OSC	\$139,067.21	\$139,067.21
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004764	AMENDMENT	CO#2, NCTE, RESTORE TOWER OF VICTORY @ WASHINGTON'S HQ, STATE HISTORIC SITE, ORANGE CO	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240		9/15/2017	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004764	AMENDMENT	CO#2 REPLACE BRICK & CONCRETE RESTORE THE TOWER OF VICTORY@WASHINGTON'S HDQTRS STATE HISTORIC SITE	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240	8/12/2016	9/15/2017	APPROVED	7/13/2017		OSC	\$53,325.87	\$53,325.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004764	AMENDMENT	CO# 4, RESTORATION OF THE TOWER OF VICTORY @ WASHINGTON'S HEADQUARTERS STATE HISTORIC SITE, ORANGE C	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240			APPROVED	3/15/2018		OSC	\$19,143.36	\$19,143.36
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004764	AMENDMENT	CO#4, NCTE, RESTORE TOWER OF VICTORY @ WASHINGTON'S HQ STATE HISTORIC SITE, ORANGE COUNTY	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240		4/20/2018	APPROVED	12/29/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004769	AMENDMENT	CO #2 ADDT'L CONSULTANT REDESIGNS TO ORIGINAL DRAWINGS CAUSED DELAY ALL TRADES HALLOCK ST PARK	P S L INDUSTRIES INC	640 6TH ST RONKONKOMA NY 11779		7/25/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004769	AMENDMENT	CO#3 PROJECT END CONSTRUCTION OF NEW VISITORS CNTR & SITE IMPRVMT AT HALLOCK STATE PARK SUFFOLK CO	P S L INDUSTRIES INC	640 6TH ST RONKONKOMA NY 11779			APPROVED	10/25/2017		OSC	\$310,262.49	\$310,262.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004770	AMENDMENT	CO#2 NCTE CONSTRUCTION OF NEW VISITORS CENTER & SITE IMPROVEMENTS@HALLOCK STATE PARK SUFFOLK COUNTY	RELLE ELECTRIC CORP	26 SAWGRASS DR BELLPORT NY 11713		7/25/2017	APPROVED	6/29/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004770	AMENDMENT	CO#3 ADDT'L ELECTRICAL NEW VISITORS CENTER & SITE IMPRMTS AT HALLOCK STATE PARK, SUFFOLK CO	RELLE ELECTRIC CORP	26 SAWGRASS DR BELLPORT NY 11713			APPROVED	11/7/2017		OSC	\$68,526.60	\$68,526.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004771	AMENDMENT	CO#2 NCTE CONSTRUCTION OF NEW VISITORS CENTER & SITE IMPROVEMENTS@HALLOCK STATE PARK SUFFOLK COUNTY	KIMCO GROUP INC	PO BOX 557 DEER PARK NY 11729		7/25/2017	APPROVED	6/29/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004772	AMENDMENT	CO 2 REDESIGNING SANITARY SYSTEM NITROGEN REDUCTION SYSTEM HALLOCK STATE PARK	HARTCORN PLUMBING & HEATING INC	850 S 2ND ST RONKONKOMA NY 11779		4/1/2017	APPROVED	5/4/2017		OSC	\$128,494.34	\$128,494.34

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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004772	AMENDMENT	CO#3 NCTE CONSTRUCTION OF NEW VISITORS CENTER & SITE IMPROVEMENTS@HALLOCK STATE PARK SUFFOLK COUNTY	HARTCORN PLUMBING & HEATING INC	850 S 2ND ST RONKONKOMA NY 11779		7/25/2017	APPROVED	6/29/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004772	AMENDMENT	CO#4 BATHROOM UPDATES NEW VISITORS CENTER & SITE IMPRVMTS AT HALLOCK STATE PARK LONG ISLAND REGION	HARTCORN PLUMBING & HEATING INC	850 S 2ND ST RONKONKOMA NY 11779			APPROVED	11/7/2017		OSC	\$19,031.66	\$19,031.66
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004782	AMENDMENT	CO# 4 NCTE EAST MALL MARKET & SITE PROJECT JONES BEACH STATE PARK NASSAU COUNTY	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747		6/30/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004782	AMENDMENT	CO#4 EAST MALL MARKET & SITE PROJECT JONES BEACH STATE PARK NASSAU COUNTY	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747			APPROVED	1/4/2018		OSC	\$43,358.46	\$43,358.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004793	AMENDMENT	CO 2 NO COST TIME EXTENSION SAMPSON LAKEFRONT COTTAGES	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA NY 14456		6/30/2017	APPROVED	6/27/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004794	AMENDMENT	CO#2 CONTRACT EXTENSION COSTS CONSTRUCT LAKEFRONT COTTAGES AT SAMPSON STATE PARK SENECA CO	BLACKMON FARRELL ELECTRIC INC	57 HALSTEAD STREET ROCHESTER NY 14610		6/30/2017	APPROVED	11/17/2017		OSC	\$19,980.10	\$19,980.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004795	AMENDMENT	CO#2-6 WK CED EXT&ADDL PLUMB. WORK-CONSTRUCT LAKEFRONT COTTAGES@SAMPSON STATE PARK SENECA COUNTY (M)	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021		6/30/2017	APPROVED	11/3/2017		OSC	\$23,950.30	\$23,950.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004796	AMENDMENT	CO 3 ADA SUPPLY 4 5-2 SINKS UNITS SUITABLE FOR ADA COMPLIANCE. SAMPSON LAKEFRONT COTTAGES	UNIFIED MECHANICAL CONTRACTORS	166 MIDDLE ST GENEVA NY 14456	4/27/2016	4/14/2017	APPROVED	7/27/2017		OSC	\$4,426.07	\$4,426.07
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004796	AMENDMENT	CO#4-6 WK CED EXT&ADDL PLUMB. WORK-CONSTRUCT LAKEFRONT COTTAGES@SAMPSON STATE PARK SENECA COUNTY (P)	UNIFIED MECHANICAL CONTRACTORS	166 MIDDLE ST GENEVA NY 14456		6/30/2017	APPROVED	11/3/2017		OSC	\$20,742.67	\$20,742.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004796	AMENDMENT	CO#2-SINKS-CONSTRUCT LAKEFRONT COTTAGES AT SAMPSON STATE PARK SENECA COUNTY (P)	UNIFIED MECHANICAL CONTRACTORS	166 MIDDLE ST GENEVA NY 14456			APPROVED	10/25/2017		OSC	\$3,257.88	\$3,257.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004799	AMENDMENT	CO#2 CONCRETE & TILE FLOORING PAVILION REHAB, FILLMORE GLEN STATE PARK (GENERAL CONSTRUCTION)	FIRST GENERAL OF SOUTHERN NY INC	PO BOX 158 ENDICOTT NY 13760	8/5/2016	7/1/2017	APPROVED	7/13/2017		OSC	\$5,511.77	\$5,511.77
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004804	AMENDMENT	CO#2 TILE PLUS CONCRETE WORK TOTAL LOT REHAB GANTRY PLAZA STATE PARK QUEENS COUNTY	BOTTOM LINE CONSTRUCTION & DEVELOPMENT	104-106 E 126TH ST NEW YORK NY 10035		7/30/2017	APPROVED	7/27/2017		OSC	\$26,740.30	\$26,740.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004806	AMENDMENT	CO 1 NCTE COMFORT STATION REPLACEMENT CHERRY PLAIN STATE PARK RENSSELAER COUNTY	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE NY 12845		6/17/2017	APPROVED	5/15/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004806	AMENDMENT	CO#2 COMFORT STATION REPLACEMENT, CHERRY PLAIN STATE PARK	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE NY 12845		8/5/2017	APPROVED	11/22/2017		OSC	\$10,491.44	\$10,491.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004809	AMENDMENT	CO 1 NCTE STATION REPLACEMENT CHERRY PAIN STATE PARK RENSSELAER COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205		6/17/2017	APPROVED	5/15/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004809	AMENDMENT	CO#2 TIME EXTENSION COMFORT STATION REPLACEMENT CHERRY PLAIN SP 4 TRADE RENSSELAER COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY NY 12205		8/18/2017	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004811	AMENDMENT	SUPPLEMENTAL # 1 CONSTRUCTION MANAGEMENT CENTRAL FINGER LAKES THOUSAND ISLANDS SP REGIONS	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	327 MULLIN ST WATERTOWN NY 13601			APPROVED	9/25/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004811	AMENDMENT	SUPPLEMENT 2 CONSTRUCTION MANAGEMENT SERVICES STATEWIDE	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	327 MULLIN ST WATERTOWN NY 13601			APPROVED	3/1/2018		OSC	\$595,000.00	\$595,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004813	AMENDMENT	CO#2 CLOCK INSTALLATION PAVILION BUILDING REHAB, NIAGARA FALLS STATE PARK (GC)	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS NY 14305-1701	5/6/2016	8/24/2017	APPROVED	7/14/2017		OSC	\$36,992.00	\$36,992.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004813	AMENDMENT	CO#1 ADDITIONAL WORK PAVILION BUILDING REHAB ENLARGE THEATRE EMER DOOR NIAGARA FALLS STATE PARK (GC)	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS NY 14305-1701	5/6/2016	8/24/2017	APPROVED	7/18/2017		OSC	\$30,350.00	\$30,350.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004813	AMENDMENT	CO#3 TIME EXTENSION NIAGARA FALLS STATE PARK PAVILION BLDG CONSTRUCTION	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS NY 14305-1701		12/2/2017	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004814	AMENDMENT	CO#1 PAVILION BUILDING CONSTRUCTION NIAGARA FALLS STATE PARK	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150		11/22/2017	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004814	AMENDMENT	CO#2 ADD'L ELECTRICAL CHANGES PAVILION BUILDING CONSTRUCTION NIAGARA FALLS SP NIAGARA COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150			APPROVED	11/13/2017		OSC	\$18,240.00	\$18,240.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D004815	AMENDMENT	CO#1 PAVILION BUILDING CONSTRUCTION NIAGARA FALLS STATE PARK	GREATER NIAGARA MECHANICAL INC	7311 WARD RD NORTH TONAWANDA NY 14120		11/22/2017	APPROVED	10/5/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004816	AMENDMENT	CO#1-EXTRA LAVATORY WORK-PAVILION BLDG. REHAB, NIAGARA FALLS STATE PARK (P)	MOLLENBERG-BETZ INC	300 SCOTT ST BUFFALO NY 14204		11/22/2017	APPROVED	9/14/2017		OSC	\$28,059.45	\$28,059.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004817	AMENDMENT	CO#2-SIX MO. NCTE-FNSP BOAT LAUNCH AND FISHING ACCESS, FORT NIAGARA STATE PARK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		12/1/2017	APPROVED	6/16/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004817	AMENDMENT	CO#3 FNSP BOAT LAUNCH & FISHING ACCESS, FORT NIAGARA STATE PARK, NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		5/15/2018	NON APPROVED	1/18/2018	AGENCY REQUEST	OSC	\$189,148.01	\$189,148.01
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004817	AMENDMENT	CO#3 NEW ITEMS & TE BOAT LAUNCH & FISHING ACCESS, FT. NIAGARA SP, NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		5/15/2018	APPROVED	2/7/2018		OSC	\$185,105.89	\$185,105.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004826	AMENDMENT	CO#1 INCREASE/DECREASE PARKING LOT AND BOAT LAUNCH, BUFFALO HARBOR STATE PARK, ERIE COUNTY	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004			APPROVED	10/6/2017		OSC	(\$173,006.78)	\$173,006.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004826	AMENDMENT	CO#2 NEW ITEM PARKING LOT & BOAT LAUNCH C. BUFFALO HARBOR STATE PARK, ERIE COUNTY	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004		12/31/2017	APPROVED	1/19/2018		OSC	\$8,470.87	\$8,470.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004831	AMENDMENT	CO#3, NCTE, SARATOGA SPA SP PLAYGROUND CONSTRUCT, SARATOGA CO	KEK EXCAVATORS	547 OSWEGATCHIE RD PALATINE BRIDGE NY 13428		7/2/2017	APPROVED	4/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004831	AMENDMENT	CO#2 NCTE SARATOGA SPA STATE PARK PLAYGROUND CONSTRUCTION SARATOGA COUNTY	KEK EXCAVATORS	547 OSWEGATCHIE RD PALATINE BRIDGE NY 13428		9/4/2017	APPROVED	9/1/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004831	AMENDMENT	CO 3 NO COST TIME EXTENSION EXPAND PLAYGROUND SARATOGA SPA STATE PARK	KEK EXCAVATORS	547 OSWEGATCHIE RD PALATINE BRIDGE NY 13428		11/6/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004833	AMENDMENT	CO#1 NO COST TIME EXTENSION REHAB PIC & PATH TO POOL AREA YORKTOWN HEIGHTS	PETER J LANDI INC	13 BRADHURST AVE HAWTHORNE NY 10532		7/19/2017	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004834	AMENDMENT	CO 2 NCTE RED HOUSE WETLAND ENHANCEMENT ALLEGANY STATE PARK CATTARAUGUS COUNTY	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW NY 14569		6/14/2017	APPROVED	5/15/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004835	AMENDMENT	CO#5, NEW ITEMS, TOLL COLLECTION AT FIELD 6, JONES BEACH SP, NASSAU CO	WGP CONTRACTING INC	54 PENATAQUIT AVE BAY SHORE NY 11706	5/4/2016	4/28/2017	APPROVED	5/5/2017		OSC	\$4,254.80	\$4,254.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004835	AMENDMENT	CO#3, ADDED WORK AND TE, TOLL COLLECTION AT FIELD 6, JONES BEACH SP, NASSAU CO	WGP CONTRACTING INC	54 PENATAQUIT AVE BAY SHORE NY 11706		6/23/2017	APPROVED	1/23/2018		OSC	\$13,908.63	\$13,908.63
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004836	AMENDMENT	CO#2 REPAIR THE ICE SKATING ROOF RIVER STATE PARK	BENCHMARK CONSTRUCTION GROUP INC	250 POST AVENUE SUITE # 3 WESTBURY NY 11590	6/17/2016	6/30/2017	APPROVED	7/13/2017		OSC	\$20,887.81	\$20,887.81
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004840	AMENDMENT	CO#2-189 DAY NCTE-BIKEWAY IMPROVEMENTS, JOHN BOYD THACHER STATE PARK	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY NY 12180		5/4/2017	APPROVED	4/19/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004841	AMENDMENT	CO#3, TE, ENTRANCE BRIDGE REHAB STONY POINT BATTLEFIELD STATE HIST SITE	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222		11/30/2017	APPROVED	9/1/2017		OSC	\$13,318.00	\$13,318.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004841	AMENDMENT	CO#3, TE AND ADDED WORK, ENTRANCE BRIDGE REHAB, STONY POINT BATTLEFIELD HISTORIC SITE	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN NY 11222		5/31/2018	APPROVED	1/12/2018		OSC	\$11,556.18	\$11,556.18
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004842	AMENDMENT	CO#1-NCTE-UPGRADE HVAC SYSTEMS AT CLUBHOUSE@BETHPAGE STATE PARK NASSAU COUNTY	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE NY 11735		10/2/2017	APPROVED	8/25/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004842	AMENDMENT	CO#2-ADDITIONAL WORK-UPGRADE HVAC SYSTEMS AT CLUBHOUSE@BETHPAGE STATE PARK NASSAU COUNTY	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE NY 11735			APPROVED	10/25/2017		OSC	\$53,680.40	\$53,680.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004842	AMENDMENT	CO#3 ADDITIONAL WORK UPGRADE HVAC SYSTEMS AT CLUBHOUSE, BETHPAGE STATE PARK, NASSAU COUNTY	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE NY 11735			APPROVED	11/2/2017		OSC	\$13,491.55	\$13,491.55
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004842	AMENDMENT	CO#4 UPGRADE HVAC SYSTEMS AT CLUBHOUSE BETHPAGE STATE PARK, NASSAU COUNTY	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE NY 11735		3/2/2018	APPROVED	1/2/2018		OSC	\$39,782.82	\$39,782.82
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004843	AMENDMENT	SUPPLEMENT 1 LANDSCAPE ARCHITECTURE TERM AGREEMENT PALISADES SARATOGA & TACONIC SP REGIONS	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS NY 12866			APPROVED	1/31/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004844	AMENDMENT	SA1 ENGINEERING DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA TACONIC REGIONS	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107			APPROVED	3/16/2018		OSC	\$440,000.00	\$440,000.00

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	NOT APPLICABLE	NOT APPLICABLE	D004849	AMENDMENT	CO#2 ADA IMPROVEMENTS CONSTRUCT NEW CABINS, MOREAU LAKE STATE PARK, SARATOGA COUNTY	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE NY 12845	8/5/2016	4/28/2017	APPROVED	7/7/2017		OSC	\$24,666.11	\$24,666.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004851	AMENDMENT	CO 4 SCHUYLER MANSION STAIR AND WALL RESTORATION	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240		9/29/2017	APPROVED	9/15/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004851	AMENDMENT	CO#3 NORTHEAST STEPS REHABILITATE SCHUYLER MANSION STATE HISTORIC SITE ALBANY COUNTY	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240			APPROVED	12/15/2017		OSC	\$7,464.78	\$7,464.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004851	AMENDMENT	CO#2 NEW/INC/DEC ITEMS NORTHEAST STEPS REHAB. SCHUYLER MANSION STATE HISTORIC SITE ALBANY COUNTY	LOUIS C ALLEGRENE INC	150 PITTSFIELD RD LENOX MA 01240			APPROVED	12/12/2017		OSC	\$7,727.87	\$7,727.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004853	ORIGINAL	SCHDELKOPF FISHING ACCESS NIAGARA FALLS STATE PARK DISCOVERY CENTER COMPLEX NIAGARA COUNTY	J BOGNAR CONSTRUCTION LLC	9880 WARNER GULF RD HOLLAND NY 14080	8/14/2017	12/12/2017	APPROVED	8/14/2017		OSC	\$101,160.00	\$101,160.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004854	AMENDMENT	CO#2 NCTE WELCOME CENTER CONSTRUCTION GRAFTON LAKES SP RENSSELAER COUNTY (GC)	BISHOP BEAUDRY CONSTRUCTION LLC	2885 CURRY ROAD SCHENECTADY NY 12303		12/8/2017	APPROVED	9/1/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004854	AMENDMENT	CO#2, TE AND ADDED WORK, WELCOME CTR, CONSTRUCT GRAFTON LAKES SP, RENSSELAER	BISHOP BEAUDRY CONSTRUCTION LLC	2885 CURRY ROAD SCHENECTADY NY 12303		1/31/2018	APPROVED	2/28/2018		OSC	\$85,098.88	\$85,098.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004855	AMENDMENT	CO#1 NCTE WELCOME CENTER CONSTRUCTION GRAFTON LAKES STATE PARK RENSSELAER COUNTY (E)	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201		12/8/2017	APPROVED	10/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004855	AMENDMENT	CO#3, ADDED WORK AND TE, WELCOME CTR CONSTRUCT GRAFTON LAKES SP, RENSSELAER COUNTY (E)	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201		1/13/2018	APPROVED	3/2/2018		OSC	\$3,919.78	\$3,919.78
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004855	AMENDMENT	CO#2, ADDED ELECTRICAL WORK, WELCOME CENTER, GRAFTON LAKES SP	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201			APPROVED	1/22/2018		OSC	\$10,895.28	\$10,895.28
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004855	AMENDMENT	CO#3, ADMIN TE, WELCOME CTR CONSTRUCT GRAFTON LAKES SP, RENSSELAER COUNTY (E)	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD MA 01201		1/31/2018	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004856	AMENDMENT	CO#1 NCTE WELCOME CENTER CONSTRUCTION GRAFTON LAKES STATE PARK RENSSELAER COUNTY (M)	CRISAFULLI BROTHERS PLUMBING & HEATING CONTRACTORS INC	520 LIVINGSTON AVE ALBANY NY 12206		12/8/2017	APPROVED	10/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004857	AMENDMENT	CO#1 NCTE WELCOME CENTER CONSTRUCTION GRAFTON LAKES STATE PARK RENSSELAER COUNTY (P)	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD NY 12188		12/8/2017	APPROVED	10/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004859	AMENDMENT	CO# 1, TERRAPIN POINT-PHASE 2 SITE IMPROVE, NIAGARA FALLS SP, NIAGARA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132			APPROVED	3/15/2018		OSC	\$77,145.15	\$77,145.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004860	AMENDMENT	CO#1 NCTE BRICK RESTORATION VARIOUS BLDGS SACKETS HARBOR BATTLEFIELD SITE JEFFERSON COUNTY	CORNERSTONE RESTORATION	45 NEPERA PLACE YORKERS NY 10703		9/15/2017	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004860	AMENDMENT	CO#2 NCTE BRICK RESTORATION VARIOUS BLDGS SACKETS HARBOR BATTLEFIELD SITE JEFFERSON COUNTY	CORNERSTONE RESTORATION	45 NEPERA PLACE YORKERS NY 10703		11/10/2017	APPROVED	12/6/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004861	AMENDMENT	CO 1 BATHHOUSE RENOVATION FAIR HAVEN BEACH FINGER LAKE REGION	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO NY 13126	9/2/2016	8/2/2017	APPROVED	7/14/2017		OSC	\$18,290.62	\$18,290.62
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004861	AMENDMENT	CO#2 NCTE BATHHOUSE RENOVATIONS FAIR HAVEN BEACH STATE PARK FINGER LAKE REGION CAYUGA COUNTY	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO NY 13126		9/29/2017	APPROVED	9/1/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004864	AMENDMENT	CO#1-NCTE-BATHHOUSE RENOVATIONS FAIR HAVEN BEACH STATE PARK FINGER LAKE REGION CAYUGA COUNTY (P)	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN NY 13021		9/29/2017	APPROVED	9/20/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004869	AMENDMENT	CO#1 CAMPING AREA COMFORT STATION REPLACEMENTS CUMBERLAND BAY STATE PARK CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH NY 12901			APPROVED	8/21/2017		OSC	\$830.46	\$830.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	14	D004872	ORIGINAL	WASHBURN PARKING LOT IMPROVEMENTS HUDSON HIGHLANDS STATE PK PRESERVE RTE 9D PHILIPSTOWN PUTNAM COUNTY	TJR EXCAVATING CONTRACTORS INC	5 ROUTE 376 STE 3A HOPEWELL JUNCTION NY 12533	5/30/2017	7/29/2017	APPROVED	5/30/2017		OSC	\$274,000.00	\$274,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004872	AMENDMENT	CO#1 NCTE WASHBURN PARKING LOT IMPROVEMENTS HUDSON HIGHLANDS STATE PARK PUTNAM COUNTY	TJR EXCAVATING CONTRACTORS INC	5 ROUTE 376 STE 3A HOPEWELL JUNCTION NY 12533		9/15/2017	APPROVED	8/21/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004872	AMENDMENT	CO#2 WASHBURN PRKNG LOT IMPRVMT. HUDSON HIGHLANDS ST. PARK, WESTCHESTER, PUTNAM & DUTCHESS COUNTIES	TJR EXCAVATING CONTRACTORS INC	5 ROUTE 376 STE 3A HOPEWELL JUNCTION NY 12533		4/30/2018	APPROVED	2/7/2018		OSC	\$17,454.12	\$17,454.12

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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004874	AMENDMENT	CO#1 UTILITY METERING LOWER ENTRANCE REHABILITATION WATKINS GLEN STATE PARK SCHUYLER COUNTY (E)	JOHN MILLS ELECTRIC INC	PO BOX 2068 ELMIRA HEIGHTS NY 14903			APPROVED	10/2/2017		OSC	\$18,519.46	\$18,519.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004876	AMENDMENT	CO#1 UTILITY METERING LOWER ENTRANCE REHAB WATKINS GLEN STATE PARK, SCHUYLER COUNTY (P)	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO NY 13165			APPROVED	10/2/2017		OSC	\$19,584.00	\$19,584.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004878	AMENDMENT	CO#1 PAVEMENT-RECONSTRUCTION UNDERGROUND UTILITIES FT ONTARIO STATE HISTORIC SITE OSWEGO COUNTY(GC)	WD MALONE TRUCKING & EXCAVATING INC	708 CTE RTE 7 HANNIBAL NY 13074		10/31/2017	APPROVED	9/18/2017		OSC	\$32,958.95	\$32,958.95
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004879	AMENDMENT	CO#1 RECONSTRUCT UNDERGROUND UTILITIES, FORT ONTARIO SP E, OSWEGO COUNTY	BEKEN CONTRACTING SERVICES LLC	725 ERIE BLVD WEST SYRACUSE NY 13204		8/11/2017	APPROVED	9/15/2017		OSC	\$26,966.46	\$26,966.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004879	AMENDMENT	CO#2 RECONSTRUCTION OF UNDERGROUND UTILITIES@FORT ONTARIO STATE HISTORIC SITE OSWEGO COUNTY(E)	BEKEN CONTRACTING SERVICES LLC	725 ERIE BLVD WEST SYRACUSE NY 13204		11/17/2017	APPROVED	10/18/2017		OSC	\$28,145.00	\$28,145.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004879	AMENDMENT	RECONSTRUCTION OF UNDERGROUND UTILITIES@FORT ONTARIO STATE HISTORIC SITE(ELECTRICAL) OSWEGO COUNTY	BEKEN CONTRACTING SERVICES LLC	725 ERIE BLVD WEST SYRACUSE NY 13204		1/16/2018	APPROVED	12/29/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004880	AMENDMENT	SUPPLEMENT 1 ADD LIGHTING DESIGN SUBCONSULTANT ENERGY EFFICIENCY PROGRAM TERM AGREEMENT STATEWIDE	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904			APPROVED	11/22/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004881	AMENDMENT	CO 1 NO COST TIME EXTENSION GRAFTON LAKES STATE PARK	BISHOP BEAUDRY CONSTRUCTION LLC	2885 CURRY ROAD SCHENECTADY NY 12303		5/31/2017	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004881	AMENDMENT	CO#2, NCTE, SEWAGE TREATMENT PLANT REPLACE, GRAFTON LAKES SP, RENSSELAER COUNTY	BISHOP BEAUDRY CONSTRUCTION LLC	2885 CURRY ROAD SCHENECTADY NY 12303		7/28/2017	APPROVED	7/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004881	AMENDMENT	CO 3 SA-GL SEWAGE PLANT REPLACEMENT GRAFTON LAKES STATE PARK	BISHOP BEAUDRY CONSTRUCTION LLC	2885 CURRY ROAD SCHENECTADY NY 12303			APPROVED	9/5/2017		OSC	\$3,160.00	\$3,160.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004881	AMENDMENT	CO#4 SEWAGE TREATMENT PLANT REPLACEMENT GRAFTON LAKES STATE PARK	BISHOP BEAUDRY CONSTRUCTION LLC	2885 CURRY ROAD SCHENECTADY NY 12303			APPROVED	10/11/2017		OSC	\$28,333.20	\$28,333.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004882	AMENDMENT	CO#1 TE & S CREEKSIDE CLASSROOM REHAB/RENOVATE/REPURPOSE GEYSER CREEK COMFORT STATION SARATOGA SPA	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE NY 12137		7/25/2017	APPROVED	7/24/2017		OSC	\$1,817.61	\$1,817.61
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004890	AMENDMENT	CO#2 TE & SLOPE STABILIZATION UPPER FALLS TRAIL 1 RESTORATION LETCHWORTH STATE PARK WYOMING CO	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW NY 14569		11/17/2017	APPROVED	10/31/2017		OSC	\$135,610.00	\$135,610.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004891	AMENDMENT	CO#1 NCTE SEWAGE TREATMENT PLANT UPGRADES & REPAIRS, BEAR MT. ST. PARK STONY POINT, ROCKLAND COUNTY	COPPOLA SERVICES INC	28 EXECUTIVE PKWY RINGWOOD NJ 07456		5/14/2018	APPROVED	3/8/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004892	ORIGINAL	LANDING ROAD REHAB ROCKLAND LAKE STATE PARK ROCKLAND COUNTY	BOYCE EXCAVATING CO INC	PO BOX 367 2817 US ROUTE 6 STATE HILL NY 10973	5/3/2017	8/31/2017	APPROVED	5/3/2017		OSC	\$901,260.00	\$901,260.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004893	AMENDMENT	CO#1 NCTE RESTAURANT ROOF/HVAC REHAB, RIVERBANK STATE PARK, NEW YORK COUNTY	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO NJ 07608		12/22/2017	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004897	AMENDMENT	CO#1 NCTE SITE AND FILTER BUILDING IMPROVEMENTS FRANKLIN D ROOSEVELT SP	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		7/17/2017	APPROVED	6/28/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004897	AMENDMENT	CO#2 NCTE SITE AND FILTER BUILDING IMPROVEMENTS FRANKLIN D ROOSEVELT SP WESTCHESTER CO	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		10/14/2017	NON APPROVED	9/11/2017	ST5/AC340-S CONTENT - AGENCY REQUESTED NON-APPROVAL INCORRECT END DATE	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004897	AMENDMENT	CO#2 NCTE SITE AND FILTER BUILDING IMPROVEMENTS FRANKLIN D ROOSEVELT SP WESTCHESTER CO	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		10/24/2017	APPROVED	9/15/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004898	AMENDMENT	CO#2 NCTE EXTENSION LOWER PLAZA RECONSTRUCTION ROBERTO CLEMENTE STATE PARK	J PIZZIRUSSO LANDSCAPING CORP	7104 AVENUE W BROOKLYN NY 11234		5/16/2018	APPROVED	2/1/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004898	AMENDMENT	CO#1 NCTE LOWER PLAZA RECONSTRUCTION ROBERTO CLEMENTE SP GC	J PIZZIRUSSO LANDSCAPING CORP	7104 AVENUE W BROOKLYN NY 11234		2/1/2018	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004899	AMENDMENT	CO#1 NCTE LOWER PLAZA RECONSTRUCTION ROBERTO CLEMENTE SP E	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH NY 11793		2/1/2018	APPROVED	12/7/2017		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	D004900	AMENDMENT	CO#1 50 DAY NCTE-FNSP BATHHOUSE, FORT NIAGARA SP (G)	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS NY 14305-1701		11/5/2017	APPROVED	4/19/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004900	AMENDMENT	CO#3 NCTE BATHHOUSE FORT NIAGARA STATE PARK GC	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS NY 14305-1701		12/31/2017	APPROVED	12/4/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004900	AMENDMENT	CO#2 ADD'L EARTHWORK FNSP BATHHOUSE FORT NIAGARA SP GC	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS NY 14305-1701			APPROVED	11/9/2017		OSC	\$50,000.00	\$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004900	AMENDMENT	CO#4 FORT NIAGARA STATE PARK BATH HOUSE	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS NY 14305-1701		1/26/2018	APPROVED	3/14/2018		OSC	\$8,000.37	\$8,000.37
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004901	AMENDMENT	CO#1 50 DAY NCTE-FNSP BATHHOUSE, FORT NIAGARA SP (E)	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150		11/5/2017	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004901	AMENDMENT	CO#3 NCTE FNSP BATHHOUSE, FORT NIAGARA STATE PARK, NIAGARA COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150		1/26/2018	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004901	AMENDMENT	CO#2 NCTE BATHHOUSE FORT NIAGARA STATE PARK E	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA NY 14150		12/31/2017	APPROVED	12/4/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004903	AMENDMENT	CO#1 50 DAY NCTE-FNSP BATHHOUSE, FORT NIAGARA SP (P)	NAIRY MECHANICAL LLC	356 PINEVILLE LN WEBSTER NY 14580		11/5/2017	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004903	AMENDMENT	CO#3 NCTE, FNSP BATHHOUSE, FORT NIAGARA STATE PARK, NIAGARA COUNTY	NAIRY MECHANICAL LLC	356 PINEVILLE LN WEBSTER NY 14580		1/26/2018	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004903	AMENDMENT	CO#2 NCTE FNSP BATHHOUSE FORT NIAGARA SP P	NAIRY MECHANICAL LLC	356 PINEVILLE LN WEBSTER NY 14580		12/31/2017	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004904	AMENDMENT	CO#2 NCTE QUAKER SANITARY SEWER IMPROVEMENT ALLEGANY STATE PARK CATTARAUGUS COUNTY	SKANEX PIPE SERVICES INC	733 ROWLEY RD VICTOR NY 14564		6/12/2017	APPROVED	5/15/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004905	AMENDMENT	CO#1 NCTE FIELD 5 BATHHOUSE RENOVATIONS ROBERT MOSES SP LONG ISLAND REGION	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786		9/29/2017	APPROVED	9/6/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004906	AMENDMENT	CO#2, TE, SEPTIC TANK, IRONWORKS CABINS WASTEWATER TREAT SYST. REPLACE, TACONIC SP	FASTRACS RENTALS INC	PO BOX 56 RED HOOK NY 12571		4/27/2017	APPROVED	4/14/2017		OSC	\$15,223.51	\$15,223.51
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004907	ORIGINAL	PROJECT SA-CP-2015-01 SHORELINE STABILIZATION CROWN POINT SHS ESSEX COUNTY	E STOLTZBUS EXCAVATING LLC	1201 STATE HWY 163 FORT PLAIN NY 13339	5/30/2017	8/28/2017	APPROVED	5/30/2017		OSC	\$102,990.00	\$102,990.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004908	AMENDMENT	CO#2, NCTE, GREENHOUSE CONSTRUCTION, RIVERBANK SP (NYC)	SPENCER CONTRACTING LLC	177 EDISON AVE EDISON NJ 08820		8/3/2017	APPROVED	4/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004908	AMENDMENT	CO#2, TE AND NEW ITEMS, GREENHOUSE CONSTRUCTION, RIVERBANK SP	SPENCER CONTRACTING LLC	177 EDISON AVE EDISON NJ 08820		9/2/2017	APPROVED	12/18/2017		OSC	\$57,421.76	\$57,421.76
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004909	AMENDMENT	CO#1 TIME EXTENSION ROCKLAND LAKE NORTH ROOF REPLACEMENT/SITE DEMO PHASE 1	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN NY 11228		12/19/2017	APPROVED	3/2/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004911	AMENDMENT	CO#2, TE AND ELECTRICAL WORK, NEW FIRING RANGE, PARK POLICE TRAINING ACADEMY.	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE NY 12137		5/31/2017	APPROVED	4/14/2017		OSC	\$4,965.43	\$4,965.43
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004911	AMENDMENT	CO#2 NCTE NEW FIRING RANGE, POLICE ACADEMY SARATOGA COUNTY	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE NY 12137		7/30/2017	APPROVED	6/9/2017		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#1 NCTE WATER TREATMENT PLANT AT ROBERT MOSES STATE PARK SUFFOLK COUNTY	PHILIP ROSS INDUSTRIES INC	200 LONG ISLAND AVE WYANDANCH NY 11798-2916		4/30/2018	APPROVED	8/21/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004913	AMENDMENT	CO#1 TE & OBSERVATION DECK TRAIL ACCESS IMPROVEMENTS, CLAY PIT PONDS SP PRESERVE RICHMOND CO	SPENCER CONTRACTING LLC	177 EDISON AVE EDISON NJ 08820		10/7/2017	APPROVED	8/25/2017		OSC	\$47,900.00	\$47,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004913	AMENDMENT	CO#2 NCTE TRAIL ACCESS IMPRVMENTS. CLAY PIT PONDS STATE PARK, RICHMOND COUNTY	SPENCER CONTRACTING LLC	177 EDISON AVE EDISON NJ 08820		12/16/2017	APPROVED	10/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004919	AMENDMENT	CO#1 NCTE VISITOR CENTER REHAB. SCHOHARIE CROSSING STATE HISTORIC SITE SCHOHARIE COUNTY	A J CATALFAMO CONSTRUCTION INC	5 SIXTH ST HUDSON FALLS NY 12839		8/11/2017	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004923	AMENDMENT	CO#1 ADDITIONAL WORK LI-JB TOLL BOOTHS FIELD 1-5 JONES BEACH STATE PARK NASSAU COUNTY	RAVCO CONSTRUCTION INC	3680 ROUTE 112 SUITE # C CORAM NY 11727	1/30/2017	7/29/2017	APPROVED	7/19/2017		OSC	\$82,463.26	\$82,463.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004923	AMENDMENT	CO 2 TIME EXTENSION TOLL BOOTHS FIELDS 1-5 JONES BEACH ST ATE PARK	RAVCO CONSTRUCTION INC	3680 ROUTE 112 SUITE # C CORAM NY 11727		11/17/2017	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004924	AMENDMENT	CO 1 NO COST TIME EXTENSION ICE RINK CHILLER PLANT REPLACEMENT NYC RIVERBANK STATE PARK	TOTAL CONSTRUCTION CORP	290 MCGUINNESS BLVD BROOKLYN NY 11222		12/29/2017	APPROVED	10/27/2017		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	D004925	AMENDMENT	CO#3, NCTE, TOLL BOOTH RECONSTRUCTION SUNKEN MEADOW SP, (GC) SUFFOLK COUNTY	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM NY 11786		9/16/2017	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004929	AMENDMENT	CO#1 NCTE JONES BEACH STATE PARK TOLL COLLECTIONS AT PARKING FIELDS 1-3 IMPROVEMENTS NASSAU CO.	MT OLYMPOS RESTORATION INC	3910 BAYBERRY LANE SEAFORD NY 11783		10/14/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004930	ORIGINAL	PEERLESS POOL BATHHOUSE CONSTRUCTION SARATOGA SPA STATE PARK SARATOGA COUNTY - C TRADE	RIVERVIEW CONSTRUCTION ASSOCIATES INC	718 RIVERVIEW RD REXFORD NY 12148	5/16/2017	3/12/2018	APPROVED	5/16/2017		OSC	\$2,506,400.00	\$2,506,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004930	AMENDMENT	CO#01, NCTE, PEERLESS POOL BATHHOUSE REHAB SARATOGA COUNTY	RIVERVIEW CONSTRUCTION ASSOCIATES INC	718 RIVERVIEW RD REXFORD NY 12148		6/10/2018	APPROVED	2/20/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004930	AMENDMENT	CO# 2 PEERLESS POOL BATHHOUSE REHAB SARATOGA SPA STATE PARK	RIVERVIEW CONSTRUCTION ASSOCIATES INC	718 RIVERVIEW RD REXFORD NY 12148			APPROVED	3/7/2018		OSC	\$86,061.57	\$86,061.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004931	ORIGINAL	PEERLESS POOL BATHHOUSE CONSTRUCTION SARATOGA SPA STATE PARK SARATOGA COUNTY - E TRADE	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	5/16/2017	3/12/2018	APPROVED	5/16/2017		OSC	\$214,614.00	\$214,614.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004932	ORIGINAL	PEERLESS POOL BATHHOUSE CONSTRUCTION SARATOGA SPA STATE PARK SARATOGA COUNTY - P TRADE	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD NY 12188	5/16/2017	3/12/2018	APPROVED	5/16/2017		OSC	\$186,500.00	\$186,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D004933	ORIGINAL	ROCKLAND LAKE NORTH BATHHOUSE RENOVATION, PHASE 2 GENERAL CON. 4 TRADE ROCKLAND COUNTY	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN NY 11222	8/4/2017	8/4/2018	APPROVED	8/4/2017		OSC	\$2,937,800.00	\$2,937,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004934	ORIGINAL	ROCKLAND LAKE NORTH BATHHOUSE RENOVATION, PHASE 2 GENERAL CON. ELEC. 4 TRADE ROCKLAND COUNTY	L K M LTD	31 PAYSON RD CORNWALL ON HUDSON NY 12520	8/4/2017	8/4/2018	APPROVED	8/4/2017		OSC	\$197,000.00	\$197,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004935	ORIGINAL	NORTH BATHHOUSE RENOVATIONS PHASE 2 ROCKLAND LAKE STATE PARK ROCKLAND COUNTY	HAUSER BROS INC	17 OLD SCHOOLHOUSE LN ORANGBURG NY 10962	8/4/2017	8/4/2018	APPROVED	8/4/2017		OSC	\$174,894.00	\$174,894.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004936	ORIGINAL	ROCKLAND LAKE NORTH BATHHOUSE RENOVATION, PHASE 2 GENERAL CON. 4 TRADE ROCKLAND COUNTY	JOE LOMBARDO PLUMBING & HEATING OF ROCKLAND	321 SPOOK ROCK RD SUFFERN NY 10901	8/4/2017	8/4/2018	APPROVED	8/4/2017		OSC	\$323,000.00	\$323,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004936	AMENDMENT	CO#3 ROCKLAND LAKE NORTH BATHHOUSE RENOVATION, PHASE 2, ROCKLAND COUNTY (GC)	JOE LOMBARDO PLUMBING & HEATING OF ROCKLAND	321 SPOOK ROCK RD SUFFERN NY 10901			APPROVED	3/26/2018		OSC	\$17,823.93	\$17,823.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004936	AMENDMENT	CO#2 ROCKLAND LAKE NORTH BATHHOUSE RENOVATION, PHASE 2, ROCKLAND COUNTY (GC)	JOE LOMBARDO PLUMBING & HEATING OF ROCKLAND	321 SPOOK ROCK RD SUFFERN NY 10901			APPROVED	3/26/2018		OSC	\$26,061.53	\$26,061.53
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004936	AMENDMENT	CO#1 ROCKLAND LAKE NORTH BATHHOUSE RENOVATION, PHASE 2 PLUMBING ROCKLAND COUNTY	JOE LOMBARDO PLUMBING & HEATING OF ROCKLAND	321 SPOOK ROCK RD SUFFERN NY 10901			APPROVED	2/2/2018		OSC	\$34,372.52	\$34,372.52
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004937	AMENDMENT	CO#1 NCTE ROOF REPLACEMENT ON THE NATURE CENTER BLDG WELLESLEY ISLAND SP, JEFFERSON COUNTY	PTL CONTRACTING CORP	27840 COUNTY RTE 193 THERESA NY 13691		8/31/2017	APPROVED	9/1/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004940	AMENDMENT	CO# 1 NCTE PARKING FIELD 4 AND 5 IMPROVEMENTS JONES BEACH SP SOUTHERN NASSAU COUNTY	WILLIAM G PROPHY LLC	85 SPRUCEWOOD RD WEST BABYLON NY 11704		10/14/2017	APPROVED	9/21/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004941	AMENDMENT	CO 1 ROCK SLOPE STABILIZATION CAVE OF THE WINDS/MAID OF THE MIST	AMERITECH SLOPE CONSTRUCTORS INC	P O BOX 2702 ASHEVILLE NC 28806	1/3/2017	6/12/2017	APPROVED	5/9/2017		OSC	\$45,960.00	\$45,960.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004942	ORIGINAL	REHAB TRAIL STAIRS DEVIL'S HOLE STATE PARK NIAGARA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132	6/12/2017	12/9/2017	APPROVED	6/12/2017		OSC	\$645,500.00	\$645,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004942	AMENDMENT	CO#1 NCTE REHAB TRAIL STAIRS DEVIL'S HOLE STATE PARK NIAGARA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132		4/8/2018	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004943	AMENDMENT	CO1 ADDL FALL PROT. - PLAYGROUND SURFACING DEVAUX WOODS WHIRLPOOL&RESERVOIR STATE PARK NIAGARA COUNTY	VALLEY VIEW ENTERPRISE LLC	1 MAIN ST LOWER STE 3 HAMBURG NY 14075	3/10/2017	6/18/2017	APPROVED	6/16/2017		OSC	\$24,650.00	\$24,650.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004944	ORIGINAL	TI-WE-2014-72 HEAT. SYS. REPLACE. NATURE CENTER BLDG WELLESLEY ISLAND STATE PARK JEFFERSON COUNTY	BLACK RIVER PLUMBING HEATING AND AIR CO NDITIONING, INC	PO BOX 260 29642 CO RTE 50 BLACK RIVER NY 13612	5/19/2017	8/17/2017	APPROVED	5/19/2017		OSC	\$170,200.00	\$170,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004944	AMENDMENT	CO#1-NCTE-TI-WE-2014-72 HEATSYS REPLACE NATURE CTR BLDG WELLESLEY ISLAND STATE PARK JEFFERSON COUNTY	BLACK RIVER PLUMBING HEATING AND AIR CO NDITIONING, INC	PO BOX 260 29642 CO RTE 50 BLACK RIVER NY 13612		9/29/2017	APPROVED	8/30/2017		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	8	D004949	ORIGINAL	WALKWAY OVER THE HUDSON STATE HISTORIC PARK ULSTER ENTRANCE, ULSTER COUNTY (GC)	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569	4/19/2017	1/24/2018	NON APPROVED	4/21/2017	- DOCUMENTS REQUIRED BY OSC - P TRADE CONTRACT (D004952) WAS RETURNED TO AGENCY BY AG OFFICE. - ALL TRADES OF A PROJECT IS NEEDS TO BE APPROVED.	OSC	\$3,143,000.00	\$3,143,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D004949	ORIGINAL	WALKWAY OVER THE HUDSON STATE HISTORIC PARK ULSTER ENTRANCE, ULSTER COUNTY (GC)	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569	5/3/2017	2/7/2018	APPROVED	5/3/2017		OSC	\$3,143,000.00	\$3,143,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004949	AMENDMENT	COR2-SEWER LINE WORK - WALKWAY OVER THE HUDSON STATE HISTORIC PARK ULSTER ENTRANCE, ULSTER COUNTY (GC)	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569			APPROVED	8/30/2017		OSC	\$59,525.95	\$59,525.95
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004949	AMENDMENT	CO 1 WALKWAY OVER HUDSON HAVILAND RD HIGHLAND WORTH ULSTER ENTRANCE PROJECT	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569	5/3/2017	2/7/2018	APPROVED	8/4/2017		OSC	\$325,270.16	\$325,270.16
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004949	AMENDMENT	CO#3 NCTE WALKWAY HUDSON STATE HISTORIC PARK, ULSTER ENTRANCE, ULSTER COUNTY (GC)	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY NY 12569		6/8/2018	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004950	ORIGINAL	WALKWAY OVER THE HUDSON STATE HISTORIC PARK ULSTER ENTRANCE, ULSTER COUNTY (E)	L K M LTD	31 PAYSON RD CORNWALL ON HUDSON NY 12520	4/19/2017	1/24/2018	NON APPROVED	4/21/2017	- DOCUMENTS REQUIRED BY OSC - P TRADE CONTRACT (D004952) WAS RETURNED TO AGENCY BY AG OFFICE. - ALL TRADES OF A PROJECT IS NEEDS TO BE APPROVED.	OSC	\$198,500.00	\$198,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004950	ORIGINAL	WALKWAY OVER THE HUDSON STATE HISTORIC PARK ULSTER ENTRANCE, ULSTER COUNTY (E)	L K M LTD	31 PAYSON RD CORNWALL ON HUDSON NY 12520	5/3/2017	2/7/2018	APPROVED	5/3/2017		OSC	\$198,500.00	\$198,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004950	AMENDMENT	CO#1 NCTE WALKWAY OVER THE HUDSON STATE HISTORIC PARK, ULSTER ENTRANCE, ULSTER COUNTY (E)	L K M LTD	31 PAYSON RD CORNWALL ON HUDSON NY 12520		6/8/2018	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004951	ORIGINAL	WALKWAY OVER THE HUDSON STATE HISTORIC PARK ULSTER ENTRANCE, ULSTER COUNTY (M)	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	4/19/2017	1/24/2018	NON APPROVED	4/21/2017	- DOCUMENTS REQUIRED BY OSC - P TRADE CONTRACT (D004952) WAS RETURNED TO AGENCY BY AG OFFICE. - ALL TRADES OF A PROJECT NEED TO BE REVIEWED/APPROVED TOGETHER.	OSC	\$161,064.00	\$161,064.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF THE INSPECTOR GENERAL	AGENCY	CONSTRUCTION	BEST PRICE	3	D004951	ORIGINAL	WALKWAY OVER THE HUDSON STATE HISTORIC PARK ULSTER ENTRANCE, ULSTER COUNTY (M)	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	5/3/2017	2/7/2018	APPROVED	5/3/2017		OSC	\$161,064.00	\$161,064.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004951	ORIGINAL	RE-ESTABLISH CONTRACT D004951 WITH CORRECT DEPARTMENT ID WALKWAY OVER THE HUDSON STATE HISTORIC PARK	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	5/3/2017	2/7/2018	APPROVED	6/1/2017		OSC	\$161,064.00	\$161,064.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF THE INSPECTOR GENERAL	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004951	AMENDMENT	REDUCE CONTRACT APPROVED WITH INCORRECT DEPARTMENT ID, WALKWAY OVER THE HUDSON STATE HISTORIC PARK	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	5/3/2017	2/7/2018	APPROVED	6/1/2017		OSC	(\$161,064.00)	\$161,064.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004951	AMENDMENT	CO#1 NCTE WALKWAY OVER THE HUDSON STATE HISTORIC PARK (M)	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207		6/8/2018	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D004952	ORIGINAL	WALKWAY OVER THE HUDSON STATE HISTORIC PARK ULSTER ENTRANCE, ULSTER COUNTY (P)	REED & REED CONTRACTING LLC	745 SNYDERTOWN ROAD CRARYVILLE NY 12521	5/3/2017	2/7/2018	APPROVED	5/3/2017		OSC	\$148,880.00	\$148,880.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004952	AMENDMENT	CO#1 TIME EXTENSION WALKWAY OVER THE HUDSON WORTH - ULSTER ENTRANCE PROJECT	REED & REED CONTRACTING LLC	745 SNYDERTOWN ROAD CRARYVILLE NY 12521		6/8/2018	APPROVED	2/13/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D004953	ORIGINAL	REDEVELOP MAIN ENTRANCE, IRRIGATION & PLANTINGS, WATKINS GLEN STATE PARK, SCHUYLER COUNTY	APPLIED ECOLOGICAL SERVICES INC	17921 SMITH ROAD PO BOX 256 BROODHEAD WI 53520	11/2/2017	10/3/2019	APPROVED	11/2/2017		OSC	\$307,370.00	\$307,370.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004959	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES NASSAU & SUFFOLK COUNTIES STATE PARKS	ELITE CONSTRUCTION COMPANY OF NY LLC	1225 FRANKLIN AVENUE SUITE 325 GARDEN CITY NY 11530	5/8/2017	5/7/2020	APPROVED	5/8/2017		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	D004960	ORIGINAL	CONSTRUCTION MANAGEMENT TERM AGREEMENT LONG ISLAND STATE PARK REGIONS	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET NY 11791	7/21/2017	7/20/2020	APPROVED	7/21/2017		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	D004961	ORIGINAL	TERM AGREEMENT LANDSCAPE ARCHITECTURE LONG ISLAND STATE PARK REGIONS	STARR WHITEHOUSE LANDSCAPE ARCHITECTS AND PLANNERS PLLC	80 MAIDEN LN STE 1901 NEW YORK NY 10038	8/28/2017	8/27/2020	APPROVED	9/1/2017		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	D004962	ORIGINAL	AE DESIGN & SURVEYING SERVICES TERM AGREEMENT NASSAU & SUFFOLK COUNTIES	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE NY 11788	5/16/2017	5/15/2020	NON APPROVED	5/25/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED: UNRESOLVED ISSUES WITH AE LICENSING BY NYS DEPARTMENT OF EDUCATION	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	D004962	ORIGINAL	DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE NY 11788	6/22/2017	6/21/2020	APPROVED	6/22/2017		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	D004963	ORIGINAL	TERM AGREEMENT ENGINEERING DESIGN SERVICES LONG ISLAND STATE PARK REGION NASSAU & SUFFOLK COUNTIES	FPM ENGINEERING GROUP PC	909 MARCONI AVE RONKONKOMA NY 11779	5/11/2017	5/10/2020	APPROVED	5/11/2017		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	ADD SUBCONSULTANTS FOR ENGINEERING TERM AGREEMENT LONG ISLAND SP REGION NASSAU & SUFFOLK COUNTIES	FPM ENGINEERING GROUP PC	909 MARCONI AVE RONKONKOMA NY 11779			APPROVED	2/2/2018		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	D004964	ORIGINAL	ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION NASSAU & SUFFOLK COUNTIES	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797	5/9/2017	5/28/2020	NON APPROVED	5/3/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	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	D004964	ORIGINAL	ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION NASSAU & SUFFOLK COUNTIES	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY NY 11797	6/22/2017	6/21/2020	APPROVED	6/22/2017		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	D004965	ORIGINAL	PROFESSIONAL DESIGN SERVICES TERM CONTRACT LONG ISLAND STATE PARK REGION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	7/19/2017	7/18/2020	APPROVED	7/19/2017		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	D004965	AMENDMENT	SUPPLEMENTAL 2 ADD SUBCONSULTANT DESIGN SERVICES TERM CONTRACT LONG ISLAND STATE PARK REGION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	2/2/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004965	AMENDMENT	SUPPLEMENTAL 1 ADD SUB CONSULTANT DESIGN SERVICES TERM CONTRACT LONG ISLAND STATE PARK REGION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	11/3/2017		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	D004966	ORIGINAL	DESIGN SERVICES TERM CONTRACT LONG ISLAND STATE PARK REGION	NYS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005	6/16/2017	6/15/2020	APPROVED	6/16/2017		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	D004967	ORIGINAL	ARCHITECTURAL DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	MURPHY BURNHAM & BUTTRICK ARCHITECTS LLP	48 WEST 37TH ST 14TH FL NEW YORK NY 10018	1/29/2018	1/28/2021	APPROVED	1/29/2018		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	D004968	ORIGINAL	ARCHITECTURAL DESIGN SERVICES TERM AGREEMENT LONG ISLAND PARKS	BKSK ARCHITECTS LLP	28 W 25TH ST 4TH FL NEW YORK NY 10010	12/18/2017	12/17/2020	APPROVED	12/18/2017		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004970	ORIGINAL	RED HOUSE DAM & BRIDGE REHABILITATION ALLEGANY STATE PARK CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	6/6/2017	6/6/2018	APPROVED	6/5/2017		OSC	\$5,849,698.40	\$5,849,698.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004970	AMENDMENT	CO#1-NCTE-RED HOUSE DAM & BRIDGE REHABILITATION ALLEGANY STATE PARK CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224		7/6/2018	APPROVED	9/14/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004971	ORIGINAL	PRK SA RW PLAYGROUND IMPRVMTNT GRAFTON LAKES & THACHER STATE PARK ALBANY & RENSSELAER COUNTIES	MOY ENTERPRISES INC	143 BECKER RD GREENWICH NY 12834	7/12/2017	11/9/2017	APPROVED	7/12/2017		OSC	\$208,550.00	\$208,550.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004971	AMENDMENT	CO#1, PLAYGROUND IMPROVE, GRAFTON LAKES & THACHER SP, ALBANY/RENSSELAER COUNTIES	MOY ENTERPRISES INC	143 BECKER RD GREENWICH NY 12834		1/30/2018	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004973	ORIGINAL	SANITARY SYSTEMS IMPROVEMENT CALEB SMITH STATE PARK SUFFOLK COUNTY	JANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788	5/19/2017	11/15/2017	APPROVED	5/19/2017		OSC	\$136,000.00	\$136,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004974	ORIGINAL	EAST BOAT BASIN IMPROVEMENTS PHASE 2, ROBERT MOSES STATE PARK, SUFFOLK COUNTY	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	5/3/2017	8/31/2017	APPROVED	5/3/2017		OSC	\$133,000.00	\$133,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004974	AMENDMENT	CO#1 BOAT BASIN IMPROVEMENT PHASE 2 ROBERT MOSES STATE PARK	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		11/23/2017	APPROVED	9/26/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004974	AMENDMENT	CO#2 BOAT BASIN IMPROVEMENTS PHASE 2 ROBERT MOSES STATE PARK	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		1/12/2018	APPROVED	12/28/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D004975	ORIGINAL	WAYFINDING SIGNAGE INSTALLATION NIAGARA FALLS STATE PARK NIAGARA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132	5/26/2017	10/23/2017	APPROVED	5/26/2017		OSC	\$934,000.00	\$934,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004975	AMENDMENT	CO#1 NCTE WAYFINDING SIGNAGE INSTALLATION NIAGARA FALLS STATE PARK NIAGARA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN NY 14132		12/31/2017	APPROVED	12/4/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004976	ORIGINAL	COMFORT STATION REHAB, CLEMENTE SP, BRONX COUNTY	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105	6/30/2017	10/31/2017	NON APPROVED	6/28/2017	- PERFORMANCE BOND ISSUES	OSC	\$104,000.00	\$104,000.00

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	6	D004976	ORIGINAL	COMFORT STATION REHAB, ROBERTO CLEMENTE SP, BRONX COUNTY	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105	7/17/2017	11/14/2017	APPROVED	7/17/2017		OSC	\$104,000.00	\$104,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004976	AMENDMENT	COM1, NCTE, COMFORT STATION REHAB, ROBERTO CLEMENTE SP, BRONX COUNTY	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA NY 11105		12/29/2017	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004977	ORIGINAL	NORTHERN SHORELINE RECONSTRUCTION AT ROBERTO CLEMENTE STATE PARK, BRONX NY	TREVCON CONSTRUCTION INC	30 CHURCH ST LIBERTY CORNER NJ 07938	7/14/2017	7/14/2018	APPROVED	7/14/2017		OSC	\$4,070,000.00	\$4,070,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004978	ORIGINAL	PROJECT SA SPA 2015-03 ARCADE CEILINGS & ROOF REPAIRS PHASE II HALL OF SPRINGS	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303	11/2/2017	5/1/2018	APPROVED	11/2/2017		OSC	\$344,475.00	\$344,475.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004978	AMENDMENT	COM1 NCTE ARCADE CEILINGS & ROOF REPAIRS PHASE II HALL OF SPRINGS SARATOGA COUNTY SA SPA 2015-03	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY NY 12303		7/31/2018	APPROVED	12/1/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D004979	ORIGINAL	PARK OFFICE ADDITION AT MINEKILL STATE PARK SCHOHARIE COUNTY (GC)	VMIR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801	8/23/2017	4/20/2018	APPROVED	8/23/2017		OSC	\$523,700.00	\$523,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004980	ORIGINAL	PARK OFFICE ADDITION AT MINEKILL STATE PARK SCHOHARIE COUNTY (E)	J MCBAIN INC	658 RIVER ST TROY NY 12180	8/23/2017	4/20/2018	APPROVED	8/23/2017		OSC	\$54,200.00	\$54,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004981	ORIGINAL	PARK OFFICE ADDITION AT MINEKILL STATE PARK SCHOHARIE COUNTY (M)	TRI-VALLEY PLUMBING & HEATING INC	2822 CURRY RD SCHENECTADY NY 12303	8/23/2017	4/20/2018	APPROVED	8/23/2017		OSC	\$39,900.00	\$39,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004982	ORIGINAL	PARK OFFICE ADDITION AT MINEKILL STATE PARK SCHOHARIE COUNTY (P)	TRI-VALLEY PLUMBING & HEATING INC	2822 CURRY RD SCHENECTADY NY 12303	8/23/2017	4/20/2018	APPROVED	8/23/2017		OSC	\$62,200.00	\$62,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004984	ORIGINAL	CE-CV BEACH AREA IMPROVEMENTS AT CHENANGO VALLEY STATE PARK BROOME COUNTY (GC)	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL NY 13851	7/31/2017	4/16/2018	APPROVED	7/31/2017		OSC	\$2,011,090.00	\$2,011,090.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004984	AMENDMENT	CO 1 BEACH AREA IMPROVEMENTS CHENANGO VALLEY STATE PARK BROOME COUNTY (E)	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL NY 13851		5/22/2018	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004984	AMENDMENT	COM2 ADD'L SAND CE-CV BEACH AREA IMPROVEMENTS CHENANGO VALLEY STATE PARK BROOME COUNTY (GC)	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL NY 13851			APPROVED	2/26/2018		OSC	\$55,429.99	\$55,429.99
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004985	ORIGINAL	CE-CV BEACH AREA IMPROVEMENTS AT CHENANGO VALLEY STATE PARK BROOME COUNTY (E)	WADE ENTERPRISES INC	175 MASON ROAD VESTAL NY 13850	7/31/2017	4/16/2018	APPROVED	7/31/2017		OSC	\$40,442.75	\$40,442.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004985	AMENDMENT	COM2 CE-CV BEACH AREA IMPROVEMENTS, CHENANGO VALLEY STATE PARK BROOME COUNTY (E)	WADE ENTERPRISES INC	175 MASON ROAD VESTAL NY 13850			APPROVED	3/28/2018		OSC	\$1,322.20	\$1,322.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004985	AMENDMENT	COM2 CE-CV BEACH AREA IMPROVEMENTS CHENANGO VALLEY STATE PARK BROOME COUNTY E	WADE ENTERPRISES INC	175 MASON ROAD VESTAL NY 13850			NON APPROVED	3/28/2018	- STS/AC340-S FATALLY FLAWED - INCORRECT DOLLAR AMOUNT	OSC	\$1,372.20	\$1,372.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004985	AMENDMENT	COM1 NCTE CE-CV BEACH AREA IMPROVEMENTS AT CHENANGO VALLEY STATE PARK BROOME COUNTY E	WADE ENTERPRISES INC	175 MASON ROAD VESTAL NY 13850		5/22/2018	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D004986	ORIGINAL	CE-CV BEACH AREA IMPROVEMENTS AT CHENANGO VALLEY STATE PARK BROOME COUNTY (P)	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL NY 13851	7/31/2017	4/16/2018	APPROVED	7/31/2017		OSC	\$56,567.50	\$56,567.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004986	AMENDMENT	CO 1 BEACH AREA IMPROVEMENTS CHENANGO VALLEY STATE PARK BROOME COUNTY (P)	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL NY 13851		5/22/2018	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D004987	ORIGINAL	SPAC BALCONY RAMP REPAIRS SARATOGA SPA STATE PARK SARATOGA COUNTY SA SPA 2017-01	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033	9/25/2017	11/24/2017	APPROVED	9/25/2017		OSC	\$33,835.00	\$33,835.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004987	AMENDMENT	COM1 SPAC BALCONY RAMP REPAIR	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033		12/24/2017	APPROVED	11/27/2017		OSC	\$19,280.00	\$19,280.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004987	AMENDMENT	COM2 SPAC BALCONY RAMP REPAIRS, SARATOGA SPA STATE PARK, SARATOGA COUNTY	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033			APPROVED	2/13/2018		OSC	\$31,578.00	\$31,578.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004987	AMENDMENT	COM2 SPAC BALCONY RAMP REPAIR THE CO IS CORRECTING THE TOTAL OF THIS CONTRACT BY - \$10.00	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON NY 12033			APPROVED	11/27/2017		OSC	(\$10.00)	\$10.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004989	ORIGINAL	SOUTH BRIDGE STRUCTURAL REPAIRS PEBBLES ISLAND STATE PARK WATERFORD NY SARATOGA COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY NY 12308	7/17/2017	1/18/2018	APPROVED	7/17/2017		OSC	\$118,640.00	\$118,640.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005000	ORIGINAL	LAKE KANAWAUK WASTEWATER TREATMENT SYSTEM RPLCMNT HARRIMAN SP TOWN OF TUXEDO ORANGE CO	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549	8/24/2017	3/22/2018	APPROVED	8/24/2017		OSC	\$1,050,421.00	\$1,050,421.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005001	ORIGINAL	LAKE STAHAM WASTEWATER TREATMENT SYSTEM RPLCMNT HARRIMAN SP TOWN OF TUXEDO ORANGE CO	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549	8/24/2017	3/22/2018	APPROVED	8/24/2017		OSC	\$456,083.77	\$456,083.77

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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005002	ORIGINAL	UPPER TWINS LAKE WASTEWATER TREATMENT SYSTEM RPLCMT HARRIMAN SP TOWN OF WOODBURY ORANGE CO	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY NY 12549	8/24/2017	3/22/2018	APPROVED	8/24/2017		OSC	\$679,483.00	\$679,483.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D005004	ORIGINAL	EAST MALL MARKET & SITE PROJECT BUILDING PHASE 2 @ JONES BEACH STATE PARK NASSAU COUNTY BEST VALUE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520	8/18/2017	5/12/2018	APPROVED	8/18/2017		OSC	\$19,957,000.00	\$19,957,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005004	AMENDMENT	CO#2 NCTE E. MALL MARKET & SITE PROJECT BLDG PHASE 2 @ JONES BEACH STATE PARK NASSAU COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520		5/26/2018	APPROVED	11/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005004	AMENDMENT	CO#1 NCTE EAST MALL MARKET & SITE PROJECT BLDG. JONES BEACH STATE PARK, NASSAU COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520		5/24/2018	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005005	ORIGINAL	REHAB OF PARK ROADWAY BRIDGES PHASE 2 REHAB BRIDGE #1 HARRIMAN STATE PARK RAMAPO NY ROCKLAND CO	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941	10/17/2017	7/14/2018	APPROVED	10/17/2017		OSC	\$943,850.00	\$943,850.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005005	AMENDMENT	CO#1 CREDIT TO REDUCE CONTRACT AMT TO CORRECT VALUE REHAB PK RDWAY BRIDGS PH 2 REHAB BRID 1 HARRIMAN PLAYGROUND REPLACEMENT JAMES BAIRD STATE PARK DUTCHESS COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN NY 10941			APPROVED	11/2/2017		OSC	(\$10,000.00)	\$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005202	ORIGINAL	PLAYGROUND REPLACEMENT JAMES BAIRD STATE PARK DUTCHESS COUNTY	PAT CORSETTI INC	PO BOX 466 MAMARONECK NY 10543	8/22/2017	12/20/2017	APPROVED	8/22/2017		OSC	\$216,400.00	\$216,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005203	ORIGINAL	REHAB OF RECREATION FACILITY & BATHHOUSE ADDITION CEDAR POINT STATE PARK JEFFERSON COUNTY (GC)	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR NY 13642-0358	10/6/2017	6/17/2018	APPROVED	10/6/2017		OSC	\$1,166,538.00	\$1,166,538.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005204	ORIGINAL	REHAB OF RECREATION FACILITY & BATHHOUSE ADDITION CEDAR POINT STATE PARK JEFFERSON COUNTY (E)	JORDSTAT CONSTRUCTION INC	23807 SWAN HOLLOW RD ALEXANDRIA BAY NY 13607	10/6/2017	6/17/2018	APPROVED	10/6/2017		OSC	\$95,457.00	\$95,457.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005206	ORIGINAL	REHAB OF RECREATION FACILITY & BATHHOUSE ADDITION CEDAR POINT STATE PARK JEFFERSON COUNTY (P)	NORWOOD PLUMBING INC	PO BOX 216 NORWOOD NY 13668	10/6/2017	6/17/2018	APPROVED	10/6/2017		OSC	\$116,100.00	\$116,100.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005207	ORIGINAL	SPORTS FIELDS & UPLAND SITE RECONSTRUCTION, ROBERTO CLEMENTE SP BRONX COUNTY	APPLIED LANDSCAPE TECHNOLOGIES	145 RIVER ROAD MONTVILLE NJ 07045	9/29/2017	9/29/2018	APPROVED	9/29/2017		OSC	\$7,139,566.00	\$7,139,566.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005207	AMENDMENT	CO#1 NEW GAS MAIN SPORTS FIELDS & UPLAND SITE RECONSTRUCTION ROBERTO CLEMENTE STATE PARK BRONX CO	APPLIED LANDSCAPE TECHNOLOGIES	145 RIVER ROAD MONTVILLE NJ 07045			APPROVED	2/23/2018		OSC	\$281,812.25	\$281,812.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005211	ORIGINAL	OLANA HOUSE ENVIRONS PHASE 1 OLANA HISTORIC SITE HUDSON NY COLUMBIA COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	10/13/2017	10/8/2018	APPROVED	10/19/2017		OSC	\$1,170,500.00	\$1,170,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005211	AMENDMENT	CO#1 CORRECT START DATE OLANA HOUSE ENVIRONS PH 1 OLANA HISTORIC SITE HUDSON NY COLUMBIA COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	10/19/2017	8/15/2018	APPROVED	11/2/2017		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 2 CORRECT CONTRACT END DATE HOUSE ENVIRONS OLANA SHS TACONIC REGION	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534		10/14/2018	APPROVED	11/29/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005215	ORIGINAL	REHAB OF CARRIAGE ROADS & 3 STONE BRIDGES, ROCKEFELLER STATE PARK PRESERVE, WESTCHESTER COUNTY	LANDSCAPE INC	NICKY DIGGS EXCAVATION 5 DOGWOOD LANE KATONAH NY 10536	10/25/2017	6/22/2018	APPROVED	10/25/2017		OSC	\$526,883.00	\$526,883.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005218	ORIGINAL	FISHING POND & WETLAND LAKE ERIE STATE PARK CHAUTAUQUA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	8/21/2017	12/19/2017	APPROVED	8/21/2017		OSC	\$237,700.00	\$237,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005218	AMENDMENT	CO#1 NO COST TIME EXTENSION 180 DAYS LAKE ERIE STATE PARK, FISHING POND/WETLAND	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224		6/17/2018	APPROVED	1/12/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005221	ORIGINAL	CAMPGROUND SHOWERS BUILDING REPLACEMENT HIGHBANKS 100 LOOP LEICESTER NY LIVINGSTON COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS NY 14510-9759	9/18/2017	7/15/2018	APPROVED	9/18/2017		OSC	\$597,500.00	\$597,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005223	ORIGINAL	CAMPGROUND SHOWERS BUILDING REPLACEMENT HIGHBANKS 100 LOOP LEICESTER NY P LIVINGSTON COUNTY	HARDING PLUMBING AND HEATING INC	22 NORTH MAIN ST PERRY NY 14530	9/18/2017	7/15/2018	APPROVED	9/18/2017		OSC	\$56,903.00	\$56,903.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005225	AMENDMENT	CO#1, NCTE, COMMISSION HOUSE ENVELOPE RESTORATION, BEAVER ISLAND STATE PARK, ERIE COUNTY	E CONTRACTING INC	DBA ERIE CONTRACTING 188 ERIE ST LANCASTER NY 14086		6/15/2018	APPROVED	3/23/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005225	ORIGINAL	COMMISSION HOUSE ENVELOPE RESTORATION, BEAVER ISLAND STATE PARK, ERIE COUNTY	E CONTRACTING INC	DBA ERIE CONTRACTING 188 ERIE ST LANCASTER NY 14086	10/17/2017	4/15/2018	APPROVED	10/17/2017		OSC	\$731,500.00	\$731,500.00

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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005227	ORIGINAL	DENNINGS POINT SHORELAND TRAIL IMPROVEMENT HUDSON HEIGHTS STATE PARK PRESERVE DUTCHESS COUNTY	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601	9/27/2017	5/27/2018	APPROVED	9/27/2017		OSC	\$193,760.00	\$193,760.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005228	ORIGINAL	SANITARY SYSTEM IMPROVEMENTS HECKSCHER STATE PARK EAST ISUP NY SUFFOLK COUNTY	THOMAS NOVELLI CONTRACTING CORP	41 SARAH DRIVE FARMINGDALE NY 11735	9/29/2017	7/26/2018	APPROVED	9/29/2017		OSC	\$4,105,350.00	\$4,105,350.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005228	AMENDMENT	COR#1 SANITARY SYSTEM IMPROVEMENTS HECKSCHER STATE PARK	THOMAS NOVELLI CONTRACTING CORP	41 SARAH DRIVE FARMINGDALE NY 11735			APPROVED	3/16/2018		OSC	\$99,400.00	\$99,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005229	ORIGINAL	GE-HB-2014-PARKWIDE SANITARY SEWER HAMLIN BEACH STATE PARK MONROE COUNTY (GC)	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN NY 12095	9/28/2017	9/28/2018	APPROVED	9/28/2017		OSC	\$3,829,967.00	\$3,829,967.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005230	ORIGINAL	GE-HB-2014-PARKWIDE SANITARY SEWER HAMLIN BEACH STATE PARK MONROE COUNTY (E)	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER NY 14619	9/28/2017	9/28/2018	APPROVED	9/28/2017		OSC	\$156,000.00	\$156,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005240	ORIGINAL	DEVELOP ENVIRONMENTAL EDUCATION CENTER AT GREEN LAKES STATE PARK ONONDAGA CO. GC TRADE	S J THOMAS CO INC	300 BURNET AVE SYRACUSE NY 13203	8/11/2017	8/11/2018	APPROVED	8/11/2017		OSC	\$5,198,550.00	\$5,198,550.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005240	AMENDMENT	COR#1 TIME EXTENSION GREEN LAKES STATE PARK, DEVELOP ENVIRONMENTAL EDUCATION CENTER	S J THOMAS CO INC	300 BURNET AVE SYRACUSE NY 13203		8/22/2018	APPROVED	12/29/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005241	ORIGINAL	DEVELOP ENVIRONMENTAL EDUCATION CENTER AT GREEN LAKES STATE PARK ONONDAGA CO. ELECTRIC TRADE	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN NY 13021	8/11/2017	8/11/2018	APPROVED	8/11/2017		OSC	\$138,250.00	\$138,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005242	ORIGINAL	DEVELOP ENVIRONMENTAL EDUCATION CENTER AT GREEN LAKES STATE PARK ONONDAGA CO. HVAC TRADE	KING & KING MECHANICAL INC	16 FAIRWAY DR AUBURN NY 13021	8/11/2017	8/11/2018	APPROVED	8/11/2017		OSC	\$78,369.00	\$78,369.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005243	ORIGINAL	CONCESSION BUILDING REPLACEMENT & SITE IMPROVEMENTS SOUTHWICK BEACH STATE PARK JEFFERSON CO GC	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	11/2/2017	5/31/2018	APPROVED	11/2/2017		OSC	\$3,471,900.00	\$3,471,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005244	ORIGINAL	DEVELOP ENVIRONMENTAL EDUCATION CENTER AT GREEN LAKES STATE PARK ONONDAGA CO. PLUMBING TRADE	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL NY 13090	8/11/2017	8/11/2018	APPROVED	8/11/2017		OSC	\$52,700.00	\$52,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005245	ORIGINAL	CONCESSION BUILDING REPLACEMENT & SITE IMPROVEMENTS SOUTHWICK BEACH STATE PARK JEFFERSON CO E	NEW CENTURY ELECTRIC INC	38465 NYS ROUTE 12 CLAYTON NY 13624-1322	11/2/2017	5/31/2018	APPROVED	11/2/2017		OSC	\$126,000.00	\$126,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005247	ORIGINAL	CONCESSION BUILDING REPLACEMENT & SITE IMPROVEMENTS SOUTHWICK BEACH STATE PARK JEFFERSON CO H	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETS HARBOR NY 13685-3179	11/2/2017	5/31/2018	APPROVED	11/2/2017		OSC	\$62,599.00	\$62,599.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005249	ORIGINAL	CONCESSION BUILDING REPLACEMENT & SITE IMPROVEMENTS SOUTHWICK BEACH STATE PARK JEFFERSON CO P	LAWMAN HEATING & COOLING INC	206 AMBROSE ST SACKETS HARBOR NY 13685-3179	11/2/2017	5/31/2018	APPROVED	11/2/2017		OSC	\$167,250.00	\$167,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005250	ORIGINAL	WATER/WASTEWATER SYS IMPROVEMENTS E CLARENCE FAHNSTOCK MEM ST PARK PUTNAM&DUTCHESS COUNTIES(GC)	FASTRACS RENTALS INC	PO BOX 56 RED HOOK NY 12571	12/14/2017	6/27/2018	APPROVED	12/14/2017		OSC	\$1,496,798.00	\$1,496,798.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005251	ORIGINAL	WATER/WASTEWATER SYS IMPROVEMENTS E CLARENCE FAHNSTOCK MEM ST PARK PUTNAM&DUTCHESS COUNTIES(E)	PAT KEARNS ELECTRIC LTD	69 GLENEIDA AVE CARMEL NY 10512	12/14/2017	6/27/2018	APPROVED	12/14/2017		OSC	\$228,250.00	\$228,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005252	ORIGINAL	WATER/WASTEWATER SYS IMPROVEMENTS E CLARENCE FAHNSTOCK MEM ST PARK PUTNAM&DUTCHESS COUNTIES(M)	EVENTUS CONSTRUCTION CO INC	PO BOX 419 AMAWALK NY 10501	12/14/2017	6/27/2018	APPROVED	12/14/2017		OSC	\$45,000.00	\$45,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005253	ORIGINAL	INSTALL NEW PLAYGROUND AT LAKEFRONT CAYUGA LAKE STATE PARK SENECA COUNTY	TERLOUW CONSTRUCTION INC	57 BLOVSKY HILL RD NEWFIELD NY 14867	11/9/2017	5/8/2018	APPROVED	11/9/2017		OSC	\$316,524.00	\$316,524.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005254	ORIGINAL	MANSSION SLATE ROOF REPLACEMENT KNOX FARM STATE PARK ERIE COUNTY	A-1 CONSTRUCTION & PAINTING INC	299 KENMORE AVE TONAWANDA NY 14223	11/9/2017	5/8/2018	APPROVED	11/9/2017		OSC	\$471,927.50	\$471,927.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005255	ORIGINAL	OLD FORT CURTAIN WALL RESTORATION PHASE V, FORT NIAGARA STATE PARK, NIAGARA COUNTY	MORRIS MASONRY RESTORATION LLC	441 BAILEY AVE BUFFALO NY 14210	9/25/2017	3/24/2018	APPROVED	9/25/2017		OSC	\$194,500.00	\$194,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005255	AMENDMENT	COR#1 CURTAIN WALL RESTORATION -PHASE 5 OLD FORT NIAGARA HISTORIC SITE @ FORT NIAGARA STATE PK	MORRIS MASONRY RESTORATION LLC	441 BAILEY AVE BUFFALO NY 14210		5/15/2018	APPROVED	3/14/2018		OSC	\$20,217.60	\$20,217.60

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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005256	ORIGINAL	DAM SAFETY INVESTIGATIONS TERM CONTRACT LONG ISLAND PALISADES & TACONIC STATE PARK REGIONS	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK NY 12065	11/13/2017	11/12/2020	APPROVED	11/13/2017		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	5	D005261	ORIGINAL	REPLACEMENT OF PLAYGROUNDS AT JONES BEACH & HEMPSTEAD LAKE STATE PARKS LONG ISLAND REGION	MT OLYMPUS RESTORATION INC	3910 BAYBERRY LANE SEAFORD NY 11783	11/2/2017	5/31/2018	APPROVED	11/2/2017		OSC	\$593,000.00	\$593,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005262	ORIGINAL	SLATE ROOF REHAB, VIC POOL COMPLEX, SARATOGA SPA STATE PARK, SARATOGA COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303	10/5/2017	4/3/2018	APPROVED	10/5/2017		OSC	\$263,600.00	\$263,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005262	AMENDMENT	COMPLEX SARATOGA SPA STATE PARK	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY NY 12303			APPROVED	1/18/2018		OSC	\$17,274.21	\$17,274.21
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005263	ORIGINAL	ROOSEVELT II BATHHOUSE REHAB SARATOGA SPA STATE PARK SARATOGA COUNTY (GC)	VMIR COMPANIES LLC	PO BOX 578 GLENS FALLS NY 12801	2/27/2018	12/24/2018	APPROVED	2/27/2018		OSC	\$1,292,000.00	\$1,292,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005264	ORIGINAL	ROOSEVELT II BATHHOUSE REHAB SARATOGA SPA STATE PARK SARATOGA COUNTY (E)	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD NY 12828	2/27/2018	12/24/2018	APPROVED	2/27/2018		OSC	\$296,500.00	\$296,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005265	ORIGINAL	ROOSEVELT II BATHHOUSE REHAB SARATOGA SPA STATE PARK SARATOGA COUNTY (H/M)	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY NY 12207	2/27/2018	12/24/2018	APPROVED	2/27/2018		OSC	\$475,052.00	\$475,052.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005266	ORIGINAL	ROOSEVELT II BATHHOUSE REHAB SARATOGA SPA STATE PARK SARATOGA COUNTY (P)	B & B PREMIER CONTRACTING LLC	506 DRIFTING RIDGE RD FORT EDWARD NY 12828	2/27/2018	12/24/2018	APPROVED	2/27/2018		OSC	\$141,900.00	\$141,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D005268	ORIGINAL	CLUBHOUSE ROOF REPLACEMENT AT BETHPAGE STATE PARK FARMINGDALE NASSAU COUNTY	LONG ISLAND ROOFING AND REPAIRS SERVICE CORP	1503 BELLMORE AVE BELLMORE NY 11710	10/3/2017	5/31/2018	APPROVED	10/3/2017		OSC	\$629,000.00	\$629,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005271	ORIGINAL	STRUCTURE PILES FOR CABINS, HECSCHER STATE PARK, SUFFOLK COUNTY	CHESTERFIELD ASSOCIATES INC	PO BOX 1220 WESTHAMPTON BEACH NY 11978	9/25/2017	1/23/2018	APPROVED	9/25/2017		OSC	\$136,500.00	\$136,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005272	ORIGINAL	RED HOUSE & QUAKER AREA PLAYGROUNDS ALLEGANY STATE PARK CATTARAUGUS COUNTY	BUCKET PRO LLC	918 CROWN ST OLEAN NY 14760	10/6/2017	1/4/2018	APPROVED	10/6/2017		OSC	\$211,819.00	\$211,819.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005272	AMENDMENT	COP1 RED HOUSE & QUAKER AREA PLAYGROUNDS ALLEGANY STATE PARK	BUCKET PRO LLC	918 CROWN ST OLEAN NY 14760		5/24/2018	APPROVED	1/3/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005273	ORIGINAL	PROJECT SA JT 2016-005 COMFORT STATION REPLACEMENT JB THACHER STATE PARK ALBANY COUNTY (GC)	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE NY 12137	1/3/2018	5/1/2018	APPROVED	1/3/2018		OSC	\$925,978.00	\$925,978.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005274	ORIGINAL	PROJECT SA JT 2106-005 COMFORT STATION REPLACEMENT JB THACHER STATE PARK ALBANY COUNTY (E)	CKM ELECTRICAL SERVICES INC	216 ELK STREET ALBANY NY 12110	1/3/2018	5/1/2018	APPROVED	1/3/2018		OSC	\$40,030.00	\$40,030.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005275	ORIGINAL	PROJECT SA JT 2106-005 COMFORT STATION REPLACEMENT JB THACHER STATE PARK ALBANY COUNTY (P)	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD NY 12188	1/3/2018	5/1/2018	APPROVED	1/3/2018		OSC	\$73,600.00	\$73,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005276	ORIGINAL	CHAMPIONSHIP GOLF COURSE NORTH IRRIGATION POND RECONSTRUCTION, ROCKLAND STATE PARK, ROCKLAND COUNTY	NATIONAL LAWN SPRINKLERS INC	645 NORTH BROADWAY WHITE PLAINS NY 10603	1/4/2018	9/11/2018	APPROVED	1/4/2018		OSC	\$772,800.00	\$772,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005277	ORIGINAL	CHAMPIONSHIP GOLF COURSE IRRIGATION SYSTEM RECONSTRUCTION, ROCKLAND STATE PARK, ROCKLAND COUNTY	NATIONAL LAWN SPRINKLERS INC	645 NORTH BROADWAY WHITE PLAINS NY 10603	1/4/2018	4/14/2019	APPROVED	1/4/2018		OSC	\$3,329,750.00	\$3,329,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005278	ORIGINAL	DUTCHESS ENTRANCE WALKWAY OVER THE HUDSON STATE HISTORIC PARK DUTCHESS COUNTY (GC)	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601	2/12/2018	11/19/2018	APPROVED	2/12/2018		OSC	\$1,591,781.26	\$1,591,781.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005279	ORIGINAL	DUTCHESS ENTRANCE WALKWAY OVER THE HUDSON STATE HISTORIC PARK DUTCHESS COUNTY (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON NY 12547	2/12/2018	11/19/2018	APPROVED	2/12/2018		OSC	\$209,333.00	\$209,333.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005280	ORIGINAL	DUTCHESS ENTRANCE WALKWAY OVER THE HUDSON STATE HISTORIC PARK DUTCHESS COUNTY (H)	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601	2/12/2018	11/19/2018	APPROVED	2/12/2018		OSC	\$81,950.00	\$81,950.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005281	ORIGINAL	DUTCHESS ENTRANCE WALKWAY OVER THE HUDSON STATE HISTORIC PARK DUTCHESS COUNTY (P)	SIEGRIST AND SONS CONSTRUCTION INC	6 ORCHARD PLACE POUGHKEEPSIE NY 12601	2/12/2018	11/19/2018	APPROVED	2/12/2018		OSC	\$129,484.00	\$129,484.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D005282	ORIGINAL	INDIAN & FRENCH HILL PARK ENTRANCE IMPRVMENTS, DONALD J. TRUMP ST. PARK, WESTCHESTER & PUTNAM COUNTY	LANDSCAPE INC	NICKY DIGGS EXCAVATION 5 DOGWOOD LANE KATONAH NY 10536	12/6/2017	5/5/2018	APPROVED	12/6/2017		OSC	\$282,500.00	\$282,500.00

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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005284	ORIGINAL	DESIGN SERVICES REHAB SWIMMING POOL FRANKLIN D ROOSEVELT SP WESTCHESTER COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	2/13/2018	2/12/2020	APPROVED	2/13/2018		OSC	\$405,000.00	\$405,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D005284	ORIGINAL	DESIGN SERVICES REHAB SWIMMING POOL FRANKLIN D ROOSEVELT SP	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	2/20/2018	2/19/2020	NON APPROVED	2/1/2018	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$405,000.00	\$405,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005287	ORIGINAL	DRUMLIN SANITARY SEWER RETROFIT, FAIR HAVEN BEACH STATE PARK, CAYUGA COUNTY	F RIZZO COSTRUCTION INC	162 YORK ST AUBURN NY 13021	11/21/2017	5/20/2018	APPROVED	11/21/2017		OSC	\$67,600.00	\$67,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005288	ORIGINAL	CONSTRUCT CAMPGROUND ACCESS BRIDGE, ROBERT TREMAN STATE PARK, TOMPKINS COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	11/22/2017	10/18/2018	APPROVED	11/22/2017		OSC	\$1,339,000.00	\$1,339,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D005289	ORIGINAL	IMPROVE & EXPAND PARKING AT HARRIET HOLLISTER SPENCER STATE PARK LIVINGSTON COUNTY	LG EVANS CONSTRUCTION INC	1823 LAKEVILLE RD AVON NY 14414	11/29/2017	5/28/2018	APPROVED	11/29/2017		OSC	\$379,284.00	\$379,284.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005293	ORIGINAL	REPLACE DOCKS AT CANOE POINT & KEEWAYDIN STATE PARKS, JEFFERSON COUNTY	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150	11/29/2017	6/22/2018	APPROVED	11/16/2017		OSC	\$1,786,500.00	\$1,786,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005293	AMENDMENT	COM 1, REHAB, REPLACE DOCKS AT CANOE POINT & KEEWAYDIN STATE PARKS, JEFFERSON COUNTY	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	3/19/2018		OSC	\$107,936.17	\$107,936.17
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005295	AMENDMENT	COM1, NCTE, LONG POINT SHORELINE RESTORATION, LONG POINT SP, CHAUTAUQUA COUNTY	BENSON CONSTRUCTION & DEVELOPMENT LLC	221 HOMER STREET OLEAN NY 14760		5/31/2018	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005295	ORIGINAL	LONG POINT SHORELINE RESTORATION, LONG POINT SP, CHAUTAUQUA COUNTY	BENSON CONSTRUCTION & DEVELOPMENT LLC	221 HOMER STREET OLEAN NY 14760	11/2/2017	1/31/2018	APPROVED	11/2/2017		OSC	\$447,617.65	\$447,617.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005297	ORIGINAL	AL-58-2016-003 BOAT LAUNCH REHAB, SUNSET BAY STATE MARINE PARK, IRVING, CHAUTAUQUA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLIN RD SANBORN NY 14132	2/7/2018	4/8/2018	APPROVED	2/7/2018		OSC	\$117,759.00	\$117,759.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005298	ORIGINAL	TRAIL REHABILITATION PHASE 1 AT OLD ERIE CANAL STATE HISTORIC PARK ONONDAGA & MADISON COUNTIES	MOHAWK VALLEY MATERIALS INC	PO BOX 449 MARCY NY 13403	10/24/2017	7/21/2018	APPROVED	10/24/2017		OSC	\$1,104,394.63	\$1,104,394.63
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005299	ORIGINAL	ERIC CANALWAY TRAIL CONSTRUCT, AMSTERDAM TO PATTERSONVILLE, MONTGOMERY/SCHENECTADY COUNTIES	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206	2/16/2018	7/21/2018	APPROVED	2/16/2018		OSC	\$1,613,732.00	\$1,613,732.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005299	AMENDMENT	COM1, ADJUST END DATE, ERIE CANAL TRAIL CONSTRUCT, AMSTERDAM TO PATTERSONVILLE	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206		9/14/2018	APPROVED	3/5/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005300	ORIGINAL	DREDGE BOAT MARINA, WESTCOTT BEACH SP, JEFFERSON COUNTY	THOUSAND ISLANDS MARINE SALES & SERVICE LLC	BACK BAY CONTRACTING 16 BETHUNE ST ALEXANDRIA BAY NY 13607	12/13/2017	6/29/2018	NON APPROVED	12/19/2017	DELAYED AGENCY RESPONSE	OSC	\$171,250.00	\$171,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005300	ORIGINAL	DREDGE BOAT MARINA WESTCOTT BEACH STATE PARK JEFFERSON COUNTY	THOUSAND ISLANDS MARINE AND ISLAND SERVICE INC	PO BOX 482 28925 ROGERS ROAD ALEXANDRIA BAY NY 13607	12/4/2017	6/20/2018	NON APPROVED	12/4/2017	STS/AC340-S INCORRECT SUPPLIER ID -DISABILITY FORM INCORRECT TIN	OSC	\$171,250.00	\$171,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005300	AMENDMENT	COM1 TIME EXTENSION DREDGE BOAT MARINA	THOUSAND ISLANDS MARINE SALES & SERVICE LLC	BACK BAY CONTRACTING 16 BETHUNE ST ALEXANDRIA BAY NY 13607		3/22/2019	APPROVED	3/9/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005300	ORIGINAL	DREDGE BOAT MARINA, WESTCOTT BEACH STATE PARK, JEFFERSON COUNTY	THOUSAND ISLANDS MARINE SALES & SERVICE LLC	BACK BAY CONTRACTING 16 BETHUNE ST ALEXANDRIA BAY NY 13607	1/4/2018	7/23/2018	APPROVED	1/4/2018		OSC	\$171,250.00	\$171,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005302	ORIGINAL	COMFORT STATION REPLACEMENT MAX V SHAUL STATE PARK SCHOHARIE COUNTY (G)	UPSTATE COMPANIES LLC	1690 STATE HIGHWAY 8 MT UPTON NY 13809	2/1/2018	5/18/2018	APPROVED	2/1/2018		OSC	\$895,755.00	\$895,755.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005303	ORIGINAL	COMFORT STATION REPLACEMENT MAX V SHAUL STATE PARK SCHOHARIE COUNTY (E)	BLIZZARD ELECTRIC INC	154 BLUEBERRY LANE ARKVILLE NY 12406	2/1/2018	5/18/2018	APPROVED	2/1/2018		OSC	\$45,300.00	\$45,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005304	ORIGINAL	COMFORT STATION REPLACEMENT MAX V SHAUL STATE PARK SCHOHARIE COUNTY (P)	TRI-VALLEY PLUMBING & HEATING INC	2822 CURRY RD SCHENECTADY NY 12303	2/1/2018	5/18/2018	APPROVED	2/1/2018		OSC	\$148,100.00	\$148,100.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005306	ORIGINAL	LOWER LEVEL SITE LIGHTING UPGRADES ARTPARK STATE PARK NYS WORKS PROJECT NIAGARA COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA NY 14150	1/11/2018	6/10/2018	APPROVED	1/11/2018		OSC	\$189,800.00	\$189,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005307	ORIGINAL	BC 2016-003 BULKHEAD REPLACEMENT, BAYARD CUTTING ARBORETUM STATE PARK, SUFFOLK COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	2/26/2018	7/26/2018	APPROVED	2/26/2018		OSC	\$229,600.00	\$229,600.00

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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D005315	ORIGINAL	WEST RIVER GREENWAY CONNECTOR TRAIL BEAVER ISLAND STATE PARK TO LONG ROAD ERIE COUNTY	ANASTASI TRUCKING INC	DBA ANASTASI TRUCKING & PAVING CO 4430 WALDEN AVE LANCASTER NY 14086	3/20/2018	9/16/2018	APPROVED	3/20/2018		OSC	\$1,810,529.49	\$1,810,529.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005319	ORIGINAL	MAINLINE IRRIGATION IMPROVEMENT GOLF COURSES BETHPAGE STATE PARK NASSAU COUNTY	NATIONAL LAWN SPRINKLERS INC	645 NORTH BROADWAY WHITE PLAINS NY 10603	3/8/2018	6/16/2018	APPROVED	3/8/2018		OSC	\$268,250.00	\$268,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D005320	ORIGINAL	THEATER UPGRADE, CULTURAL BUILDING OF DENNY FARRELL RIVERBANK STATE PARK, KINGS COUNTY	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK NY 11563	3/23/2018	10/13/2018	APPROVED	3/23/2018		OSC	\$955,317.00	\$955,317.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005321	ORIGINAL	PROJECT ID NO. GE-LW-2016-012 ADMIN BLDG. HVAC UPGRADES, LETCHWORTH STATE PARK, WYOMING COUNTY	NAIRY MECHANICAL LLC	356 PINEVILLE LN WEBSTER NY 14580	3/8/2018	9/4/2018	APPROVED	3/8/2018		OSC	\$445,700.00	\$445,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005322	ORIGINAL	STANDBY READINESS TO PERFORM REPAIR WORK ASSOCIATED WITH CIVIL ENGINEERING NASSAU/SUFFOLK COUNTIES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741	3/23/2018	3/22/2020	APPROVED	3/23/2018		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	D005325	ORIGINAL	SANITARY SYSTEM UPGRADE/REPLACE, ORIENT BEACH SP, SUFFOLK COUNTY	HIRSCH & CO LLC	25 NORTH FERRY RD PO BOX 2012 SHELTER ISLAND NY 11964	3/20/2018	6/18/2018	APPROVED	3/20/2018		OSC	\$265,000.00	\$265,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D005326	ORIGINAL	AL-QK-2017-003 QUAKER AREA CABIN REHABILITATION ALLEGANY STATE PARK CATTARAUGUS COUNTY	GARRETT KAY HOMES LLC	1504 BUFFALO STREET EXTENSION JAMESTOWN NY 14701	3/16/2018	7/14/2018	APPROVED	3/16/2018		OSC	\$356,326.00	\$356,326.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D005334	ORIGINAL	SANITARY SYSTEM UPGRADE & REPLACEMENT, CONNETQUOT RVR. ST. PK.,	WGP CONTRACTING INC	54 PENATAQUIT AVE BAY SHORE NY 11706	3/26/2018	6/24/2018	NON APPROVED	3/22/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$371,393.27	\$371,393.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D005334	ORIGINAL	CR 2015-001 SANITARY SYSTEM UPGRADE & REPLACEMENT, CONNETQUOT RVR. STATE PARK, SUFFOLK COUNTY	WILLIAM G PROPHY LLC	85 SPRUCEWOOD RD WEST BABYLON NY 11704	3/27/2018	6/25/2018	APPROVED	3/27/2018		OSC	\$371,393.27	\$371,393.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D005336	ORIGINAL	SANITARY SYSTEM UPGRADE & REPLACEMENT PLANTING FIELDS ARBORETUM STATE PARK NASSAU COUNTY	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH NY 11732	3/12/2018	8/9/2018	APPROVED	3/12/2018		OSC	\$333,923.00	\$333,923.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D043140	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 DESIGN SERVICES TERM CONTRACT FOR AQUATIC FACILITIES STATEWIDE	BBS ARCHITECTS LANDSCAPE ARCHITECTS AND ENGINEERS PC	244 E MAIN ST PATCHOGUE NY 11772	12/20/2017		APPROVED	6/9/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L00270R	ORIGINAL	REVENUE LEASE OF HYDE HALL HISTORIC SITE GLIMMERGLASS SP TOWN OF SPRINGFIELD OTSEGO COUNTY	HYDE HALL INC	PO BOX 721 COOPERSTOWN NY 13326	1/1/2017	12/31/2046	APPROVED	4/19/2017		OSC	\$30.00	\$30.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M014L016	ORIGINAL	PRIORITY ACQUISITIONS RESTORATION AND MAINTENANCE	THREE VILLAGE COMMUNITY TRUST INC	PO BOX 2596 SETAUKET NY 11733	3/31/2015	8/31/2018	APPROVED	3/16/2018		OSC	\$120,000.00	\$120,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M0615C012	ORIGINAL	VETERAN'S MEMORIAL PARK	ONEIDA CASTLE VILLAGE OF	PO BOX 275 ONEIDA NY 13421	4/1/2015	6/30/2017	APPROVED	6/5/2017		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M0615C012	AMENDMENT	NO COST TIME EXTENSION	ONEIDA CASTLE VILLAGE OF	PO BOX 275 ONEIDA NY 13421		6/30/2018	APPROVED	10/12/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M0615L002	ORIGINAL	COMMUNITY ARTS PROGRAM AND EXHIBITS	REBOLI CENTER FOR ART & HISTORY	PO BOX 435 32 LAKE STREET SETAUKET NY 11773 STONY BROOK NY 11790	3/1/2016	6/30/2017	APPROVED	12/13/2017		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M0615L003	ORIGINAL	ARTS PROGRAMMING AND COMMUNITY OUTREACH	GALLERY NORTH INC	90 NORTH COUNTRY RD SETAUKET NY 11733	6/1/2015	6/30/2018	APPROVED	9/12/2017		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M06L186	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	THREE VILLAGE COMMUNITY TRUST INC	PO BOX 2596 SETAUKET NY 11733		9/30/2016	APPROVED	6/12/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP033	AMENDMENT	BUDGET MODIFICATION MARINE SCHOOL TRAINING	THE GEORGIAN MOTEL CORP	384 CANANDA ST LAKE GEORGE NY 12845	3/21/2017	12/1/2017	APPROVED	7/24/2017		OSC	\$2,011.84	\$2,011.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP041	ORIGINAL	WINDOWS & DOORS WILDWOOD STATE PARK	EAST ISLIP LUMBER COMPANY INC	33 WALL ST EAST ISLIP NY 11730	5/10/2017	12/1/2017	APPROVED	6/2/2017		OSC	\$119,659.80	\$119,659.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP042	ORIGINAL	DECK SAND FOR HECKSCHER AND CAPTREE STATE PARKS	WATRAL BROTHERS INC	45 S BATH ST N BAY SHORE NY 11706	5/23/2017	12/1/2017	APPROVED	6/9/2017		OSC	\$613,272.00	\$613,272.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP043	ORIGINAL	NEW GOLF CARTS FOR DINSMORE GOLF COURSE MILLS NORRIE STATE PARK	SATCH SALES INC	63 BRDWAY MENANDS NY 12204	5/10/2017	11/30/2017	APPROVED	6/1/2017		OSC	\$176,900.00	\$176,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP044	ORIGINAL	POLY BLACK 40 GALLON BAGS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207	7/12/2017	10/31/2017	NON APPROVED	8/3/2017	STS/AC340-S CONTENT	OSC	\$85,464.30	\$85,464.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP044	ORIGINAL	POLY BLACK 40 GAL BAGS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY NY 12207	8/7/2017	3/31/2018	APPROVED	8/8/2017		OSC	\$82,464.30	\$82,464.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	OP045	ORIGINAL	STUMP GRINDER FOR LONG ISLAND REGION STATE PARKS	R J SHERMAN & ASSOCIATES INC	7 MAPLE AVE LUMBERTON NJ 08048	8/14/2017	3/30/2018	APPROVED	10/19/2017		OSC	\$58,905.00	\$58,905.00

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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	OP046	ORIGINAL	BRUSH CHIPPER LONG ISLAND REGION	R J SHERMAN & ASSOCIATES INC	7 MAPLE AVE LUMBERTON NJ 08048	8/14/2017	3/30/2018	APPROVED	10/19/2017		OSC	\$77,650.00	\$77,650.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP047	ORIGINAL	COMPACT TRENCHER NIAGARA REGION	OHIO UNDERGROUND INC	DBA DITCH WITCH MID-STATES 3660 INTERCHANGE RD COLUMBUS OH 43204	9/11/2017	3/30/2018	APPROVED	10/11/2017		OSC	\$56,016.59	\$56,016.59
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP048	ORIGINAL	STUMP GRINDER FOR SAMPSON STATE PARK	THOMPSON & JOHNSON EQUIP INC	6926 FLY RD E SYRACUSE NY 13057	9/12/2017	3/30/2018	NON APPROVED	9/27/2017	AGENCY REQUEST - ITEM WAS NO LONGER AVAILABLE	OSC	\$81,895.00	\$81,895.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP049	ORIGINAL	LIFEGUARD UNIFORMS ALLEGANY REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$3,452.94	\$3,452.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP050	ORIGINAL	LIFEGUARD UNIFORMS CENTRAL REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$19,683.82	\$19,683.82
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP051	ORIGINAL	LIFEGUARD UNIFORMS FINGER LAKES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$9,588.32	\$9,588.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP052	ORIGINAL	LIFEGUARD UNIFORMS GENESEE REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$2,789.05	\$2,789.05
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP053	ORIGINAL	LIFEGUARD UNIFORMS NEW YORK CITY REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$18,762.86	\$18,762.86
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP054	ORIGINAL	LIFEGUARD UNIFORMS NIAGARA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$4,633.91	\$4,633.91
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP055	ORIGINAL	LIFEGUARD UNIFORMS PALISADES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$8,092.70	\$8,092.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP056	ORIGINAL	LIFEGUARD UNIFORMS SARATOGA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$8,514.68	\$8,514.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP057	ORIGINAL	LIFEGUARD UNIFORMS TACONIC REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$5,784.04	\$5,784.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP058	ORIGINAL	LIFEGUARD UNIFORMS THOUSAND ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$14,209.44	\$14,209.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP059	ORIGINAL	PARK WORKER UNIFORMS ALLEGANY REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$8,676.60	\$8,676.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP060	ORIGINAL	PARK WORKER UNIFORMS CENTRAL REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/30/2018	APPROVED	12/4/2017		OSC	\$20,308.98	\$20,308.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP061	ORIGINAL	PARK WORKER UNIFORMS FINGER LAKES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$15,078.16	\$15,078.16
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP062	ORIGINAL	PARK WORKER UNIFORMS GENESEE REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$8,125.28	\$8,125.28
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP063	ORIGINAL	PARK WORKER UNIFORMS NEW YORK CITY REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$17,924.68	\$17,924.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP064	ORIGINAL	PARK WORKER UNIFORMS NIAGARA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$34,214.38	\$34,214.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP065	ORIGINAL	PARK WORKER UNIFORMS PALISADES REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$19,881.84	\$19,881.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP066	ORIGINAL	PARK WORKER UNIFORMS SARATOGA REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$10,617.30	\$10,617.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP067	ORIGINAL	PARK WORKER UNIFORMS TACONIC REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$19,350.42	\$19,350.42
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP068	ORIGINAL	PARK WORKER UNIFORMS THOUSAND ISLAND REGION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$17,002.68	\$17,002.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP069	ORIGINAL	PARK WORKER UNIFORMS PLANTING FIELDS LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$630.50	\$630.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP070	ORIGINAL	PARK WORKER UNIFORMS SUNKEN MEADOW STATE PARK LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$4,652.04	\$4,652.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP071	ORIGINAL	PARK WORKER UNIFORMS VALLEY STREAM LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$724.08	\$724.08
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP072	ORIGINAL	PARK WORKER UNIFORMS BELMONT LAKE LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$1,782.42	\$1,782.42
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP073	ORIGINAL	PARK WORKER UNIFORMS ORIENT BEACH LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	12/31/2018	APPROVED	12/4/2017		OSC	\$1,521.20	\$1,521.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP074	ORIGINAL	PARK WORKER UNIFORMS WILDWOOD LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$1,635.37	\$1,635.37
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP075	ORIGINAL	PARK WORKER UNIFORMS MONTAUK DOWNS LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$2,130.44	\$2,130.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP076	ORIGINAL	PARK WORKER UNIFORMS ROBERT MOSES STATE PARK LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$5,947.94	\$5,947.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP077	ORIGINAL	PARK WORKER UNIFORMS CAMUSETT LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$1,327.46	\$1,327.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP078	ORIGINAL	PARK WORKER UNIFORMS HEADQUARTERS LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$140.20	\$140.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP079	ORIGINAL	PARK WORKER UNIFORMS CALEB SMITH STATE PARK LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$498.98	\$498.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP080	ORIGINAL	PARK WORKER UNIFORMS BETHPAGE LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$3,596.20	\$3,596.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP081	ORIGINAL	PARK WORKER UNIFORMS HECKSCHER STATE PARK LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$2,104.34	\$2,104.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP082	ORIGINAL	PARK WORKER UNIFORMS BETHPAGE LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$10,588.18	\$10,588.18
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP083	ORIGINAL	PARK WORKER UNIFORMS HECKSCHER STATE PARK LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$2,997.26	\$2,997.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP084	ORIGINAL	PARK WORKER UNIFORMS BELMONT LAKE LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$3,693.58	\$3,693.58
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP085	ORIGINAL	PARK WORKER UNIFORMS NISSEQUOGE RIVER LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$977.44	\$977.44

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)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP086	ORIGINAL	PARK WORKER UNIFORMS HEMPSTEAD LAKE LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$363.76	\$363.76
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP087	ORIGINAL	PARK WORKER UNIFORMS JONES BEACH LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$17,118.44	\$17,118.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP088	ORIGINAL	PARK WORKER UNIFORMS CONNETTQUOT LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$827.64	\$827.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP089	ORIGINAL	PARK WORKER UNIFORMS CONNETTQUOT RIVER LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$229.25	\$229.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP090	ORIGINAL	PARK WORKER UNIFORMS BAYARD CUTTING ARBORETUM LONG ISLAND	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/22/2017	3/31/2018	APPROVED	12/4/2017		OSC	\$170.60	\$170.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP091	ORIGINAL	STUMP GRINDER FINGER LAKES PARKS	THOMPSON & JOHNSON EQUIP INC	6926 FLY RD E SYRACUSE NY 13057	12/12/2017	3/30/2018	APPROVED	1/10/2018		OSC	\$79,679.00	\$79,679.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP092	ORIGINAL	GOLF CARTS GREEN LAKES STATE PARK	LEBERGE AND CURTIS INC	5984 CR 27 CANTON NY 13617	12/14/2017	3/31/2018	APPROVED	1/9/2018		OSC	\$278,232.00	\$278,232.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	6	OP093	ORIGINAL	PORTABLE ICE RINK SYSTEM CHENANGO STATE PARK	EVERYTHING ICE INC	115 SCHOOL STREET PO BOX 250 SALIX PA 15952	12/20/2017	3/31/2018	APPROVED	12/28/2017		OSC	\$79,025.00	\$79,025.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP094	ORIGINAL	PARK POLICE CADET UNIFORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/22/2018	3/31/2018	APPROVED	1/29/2018		OSC	\$96,684.00	\$96,684.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP095	ORIGINAL	HERBICIDE FOR LONG ISLAND GOLF COURSES	WINFIELD SOLUTIONS LLC	PAYMENT PROCESSING CENTER 62197 COLLECTIONS CTR DR CHICAGO IL 60693-0621	1/24/2018	3/31/2018	APPROVED	2/21/2018		OSC	\$262,391.85	\$262,391.85
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	op096	ORIGINAL	HERBICIDE FOR LONG ISLAND GOLF COURSES	UNIVAR USA INC	13009 COLLECTIONS CTR DR CHICAGO IL 60693	1/24/2018	3/31/2018	APPROVED	2/21/2018		OSC	\$89,170.96	\$89,170.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP097	ORIGINAL	HERBICIDE FOR LONG ISLAND GOLF COURSES	METRO MILDORGANITE INC	DBA METRO TURF SPECIALISTS 81 COMMERCE DR BROOKFIELD CT 06804	1/24/2018	3/31/2018	APPROVED	2/21/2018		OSC	\$88,927.74	\$88,927.74
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP098	ORIGINAL	HERBICIDE FOR LONG ISLAND GOLF COURSES	GRASS ROOT TURF PRODUCTS INC	PO BOX 336 MOUNT FREEDOM NJ 07970	1/24/2018	3/31/2018	APPROVED	2/21/2018		OSC	\$61,830.00	\$61,830.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP099	ORIGINAL	HERBICIDE FOR LONG ISLAND GOLF COURSES	CROP PRODUCTION SERVICES INC	3005 ROCKY MOUNTAIN AVE LOVELAND CO 80538	1/24/2018	3/31/2018	APPROVED	2/21/2018		OSC	\$68,422.02	\$68,422.02
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP100	ORIGINAL	PURCHASE OF NINE BOAT ENGINES	NICK ROBERTIS MARINE INC	835 FLATBUSH RD KINGSTON NY 12401	2/26/2018	6/30/2018	APPROVED	3/7/2018		OSC	\$133,300.00	\$133,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP101	ORIGINAL	MARINE LAW ENFORCEMENT SCHOOL TRAINING	THE GEORGIAN MOTEL CORP	384 GANANDA ST LAKE GEORGE NY 12845	3/8/2018	12/1/2018	APPROVED	3/14/2018		OSC	\$123,802.20	\$123,802.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01616	AMENDMENT	PONCHOS FOR CAVE OF THE WINDS	LAZER INNOVATIVE PACKAGING INC	4522 18TH AVE BROOKLYN NY 11204		11/30/2018	APPROVED	12/26/2017		OSC	\$149,500.00	\$149,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA17001	ORIGINAL	SAND PRODUCTS - BETHPAGE, MONTAUK DOWNS AND SUNKEN MEADOW STATE PARKS	DELEA LANDSCAPE SUPPLIES INC	444 ELWOOD RD E NORTHPORT NY 11731	4/1/2017	3/31/2018	APPROVED	4/19/2017		OSC	\$143,735.00	\$143,735.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17001	AMENDMENT	BUDGET ADJUSTMENT TO CONTRACT FOR SAND & SOIL FOR LONG ISLAND GOLF COURSES	DELEA LANDSCAPE SUPPLIES INC	444 ELWOOD RD E NORTHPORT NY 11731	4/1/2017	3/31/2019	APPROVED	9/26/2017		OSC	\$40,960.00	\$40,960.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA17002	ORIGINAL	SAND PRODUCTS - BETHPAGE, MONTAUK DOWNS AND SUNKEN MEADOW STATE PARKS	CUSTOM GOLF SOIL SOLUTIONS INC	104 ROCKY POINT ROAD MIDDLE ISLAND NY 11953	4/1/2017	3/31/2018	APPROVED	4/19/2017		OSC	\$31,195.00	\$31,195.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	PA17003	ORIGINAL	WHITE SAND FOR BETHPAGE GOLF COURSE	DELEA LANDSCAPE SUPPLIES INC	444 ELWOOD RD E NORTHPORT NY 11731	11/1/2017	10/31/2018	APPROVED	10/25/2017		OSC	\$121,800.00	\$121,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	9	PA17004	ORIGINAL	SANDALS FOR CAVE OF THE WINDS	LAZER INNOVATIVE PACKAGING INC	4522 18TH AVE BROOKLYN NY 11204	11/1/2017	10/31/2018	APPROVED	10/31/2017		OSC	\$755,082.00	\$755,082.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W000583	AMENDMENT	REVISE RESTRICTIVE COVENANTS LAND EXCHANGE AGREEMENT BEDFORD RD MOUNT PLEASANT WESTCHESTER COUNTY	CLARE PIERSON & PETER HUMPHREY	743 BEDFORD ROAD SLEEPY HOLLOW NY 10591			APPROVED	1/26/2018		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000584	ORIGINAL	TAX MAPS 6461-01-329596 & 6461-03-383450 FREEDOM ROAD LAGRANGE DUTCHESS COUNTY	ESTATE OF ELLICE R TOBIN	311 MILL STREET POUGHKEEPSIE NY 12601	2/7/2017	2/7/2018	APPROVED	5/17/2017		OSC	\$1,030,000.00	\$1,030,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000585	ORIGINAL	LAND PURCHASE AGREEMENT 106 SOUTH FRANKLIN STREET WATKINS GLEN SCHUYLER COUNTY	MR CHICKEN INC	106 SOUTH FRANKLIN STREET WATKINS GLEN NY 14891	1/19/2017	6/30/2018	APPROVED	6/16/2017		OSC	\$712,000.00	\$712,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000586	ORIGINAL	LAND PURCHASE 403 ACRES 7 TAX MAPS ADJACENT SCHUNNEMUCK MOUNTAIN SP ORANGE COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY STE 201 NEW YORK NY 10018	3/8/2017	3/7/2018	APPROVED	5/15/2017		OSC	\$806,000.00	\$806,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000587	ORIGINAL	PURCHASE OF 3.018 ACRES VACANT LAND TWP 85.3-2-5 GARDINER ULSTER COUNTY	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ NY 12561	12/20/2016	6/30/2018	APPROVED	6/16/2017		OSC	\$78,000.00	\$78,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000588	ORIGINAL	LAND PURCHASE ADJACENT STERLING FOREST STATE PARK MONROE ORANGE COUNTY	ORANGE COUNTY LAND TRUST INC	PO BOX 269 STERLING FOREST STATE PARK MONROE NY 10953	3/20/2017	3/19/2018	APPROVED	8/22/2017		OSC	\$143,000.00	\$143,000.00

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	SINGLE SOURCE	NOT APPLICABLE	W000594	ORIGINAL	LAND PURCHASE MULTIPLE TAX PARCELS TOWNS OF CANADEA BELFAST NEW HUDSON & CUBA ALLEGANY COUNTY	ALBERTA M FAULKNER	1499 SOUTH AVENUE OLEAN NY 14760	7/7/2017	12/31/2019	APPROVED	1/22/2018		OSC	\$400,000.00	\$400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000595	ORIGINAL	LAND PURCHASE TAX MAPS 82.1 35 & 91 1.5 TOWNSEND ROAD MANLIUS ONONDAGA COUNTY	RAYMOND A MANN	609 ONEIDA STREET CHITTENANGO NY 13037	7/17/2017	9/1/2018	NON APPROVED	8/15/2017	- DOCUMENTS REQUIRED BY OSC: NEEDED SPECIFICALLY ARE AN UPDATED APPRAISAL REVIEW, CLARIFICATION OF SCHEDULE A, PROJECT AREA MAP, & CORRECTION OF NOTARY ERROR MISSING VENUE	OSC	\$1,231,000.00	\$1,231,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000595	ORIGINAL	LAND PURCHASE TAX MAPS 82.1 35 & 91.1-5 TOWNSEND ROAD MANLIUS ONONDAGA COUNTY	RAYMOND A MANN	609 ONEIDA STREET CHITTENANGO NY 13037	7/17/2017	9/1/2018	APPROVED	9/5/2017		OSC	\$1,231,000.00	\$1,231,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000596	ORIGINAL	LAND PURCHASE TAX PARCEL 6.00 128.1 44706 CROSS ISLAND RD ORLEANS JEFFERSON COUNTY	SHERRY S SLATE	15894 FOSTER PARK ROAD DEXTER NY 13634	8/10/2017	8/9/2018	APPROVED	1/11/2018		OSC	\$270,000.00	\$270,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000597	ORIGINAL	LAND PURCHASE TAX MAPS 94.1 29.1 GRAFTON RENNELAER COUNTY	DAVID SADOWSKY	97 MAXON ROAD PETERSBURGH NY 12138	10/23/2017	10/22/2018	APPROVED	1/26/2018		OSC	\$80,000.00	\$80,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000598	ORIGINAL	LAND PURCHASE TAX MAPS 84.06 06 1.1.1 TO 1.5 CANANDAIGUA ONTARIO COUNTY	MARS DEVELOPMENT CORPORATION	207 RUTGERS STREET ROCHESTER NY 14607	12/4/2017	12/3/2018	APPROVED	1/19/2018		OSC	\$220,000.00	\$220,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000599	ORIGINAL	TAX MAPS 6054-00 630580 & 75-0660 MOUNT BEACON MONUMENT ROAD FISHKILL DUTCHESS COUNTY	THE SCENIC HUDSON LAND TRUST INC	C/O OFFICE OF PARKS RECREATION AND HISTORIC PRESERVATION REAL PROPERTY BUREAU ALBANY NY 12238	10/23/2017	3/31/2019	APPROVED	11/20/2017		OSC	\$400,000.00	\$400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000601	ORIGINAL	LAND PURCHASE THREE PARCEL VACANT LAND SCHMIDLER LANE SHAWANGUNK & WAWARSING ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY STE 201 NEW YORK NY 10018	12/18/2017	12/17/2018	APPROVED	1/17/2018		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000603	ORIGINAL	LAND PURCHASE TAX MAPS 8.-2-20 & 8.-1-1.1 PUTNAM COUNTY	CONSTANCE BAKALL	1212 EAST MOUNTAIN ROAD SOUTH COLD SPRING NY 10516	11/16/2017	12/31/2018	APPROVED	2/1/2018		OSC	\$390,000.00	\$390,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X000381	ORIGINAL	CONTRACT ASSIGNMENT FROM BEACH CONCERTS INC TO OPERATE JONES BEACH THEATRE - SAME CONTRACT NUMBER	LIVE NATION WORLDWIDE INC	DBA TOURDESIGN CREATIVE 12386 HANCOCK STREET CARMEL IN 46032	12/31/2008	12/31/2019	APPROVED	11/8/2017		OSC	\$47,608,000.00	\$47,608,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000381	AMENDMENT	CONTRACT ASSIGNMENT TO LIVE NATION WORLDWIDE TO OPERATE JONES BEACH THEATRE - SAME CONTRACT NUMBER	BEACH CONCERTS INC	220 W 42ND ST15TH FL NEW YORK NY 10036	1/1/2000	12/31/2019	APPROVED	11/8/2017		OSC	(\$46,412,110.00)	\$46,412,110.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X000381A	ORIGINAL	JONES BEACH MARINE THEATER	LIVE NATION WORLDWIDE INC	DBA TOURDESIGN CREATIVE 12386 HANCOCK STREET CARMEL IN 46032	3/21/2017	12/31/2019	NON APPROVED	5/31/2017	- REQUIRES A CONTRACT ASSIGNMENT	OSC	\$1,195,890.00	\$1,195,890.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001140	AMENDMENT	AMENDMENT TO TERMINATE CONTRACT FOR PROFESSIONAL TENNIS SERVICES - EFFECTIVE 12/31/16	ANNAONE TENNIS MANAGEMENT LLC	2810 BALL CAMP BYINGTON RD KNOXVILLE TN 37931	1/1/2014	12/31/2017	APPROVED	8/28/2017		OSC	(\$2,000.00)	\$2,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001233	ORIGINAL	MARINE DINING ROOM CATERING AT JONES BEACH STATE PARK	LANDING AT JONES BEACH LLC	46-28 VERNON BOULEVARD SUITE 402 LONG ISLAND CITY NY 11101	5/23/2017	12/31/2026	APPROVED	5/23/2017		OSC	\$8,400,000.00	\$8,400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001240	AMENDMENT	TERMINATE CONCESSION LICENSE EFFECTIVE 12/31/16	INNOVATIVE CONCESSIONS INC	85 WYANDANCH AVE WYANDANCH NY 11798	5/10/2016	12/31/2020	APPROVED	8/25/2017		OSC	(\$350,633.00)	\$350,633.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001243	ORIGINAL	OPERATE NIAGARA ADVENTURE THEATRE AND TOURS - SET UP TRANSACTION AND 1 YEAR EXTENSION	NIAGARA FALLS THEATRE VENTURE	NYSOPRHP ADVENTURE THEATRE PO BOX 1132 NIAGARA FALLS NY 14303-0132	3/1/2018	12/31/2020	APPROVED	3/5/2018		OSC	\$581,000.00	\$581,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001256	ORIGINAL	DEVELOPMENT OF RENTAL COTTAGES AT ALLEGANY STATE PARK	ASP PARTNERS LLC	35 WARWICK RD BRONXVILLE NY 10708	8/24/2017	8/23/2037	APPROVED	8/24/2017		OSC	\$345,040.00	\$345,040.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001256	AMENDMENT	CONTRACT DATE AND TERM CORRECTION	ASP PARTNERS LLC	35 WARWICK RD BRONXVILLE NY 10708	8/24/2017	8/23/2037	APPROVED	8/25/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001258	ORIGINAL	FOOD BEVERAGE AND CAMP STORE CONCESSION AT LAKE TAGHKANIC STATE PARK	JVL 1 CORP	DBA WOOD LAKE CAFE 4167 ALBANY POST ROAD HYDE PARK NY 12538	3/9/2017	12/31/2019	APPROVED	7/13/2017		OSC	\$29,930.00	\$29,930.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001261	ORIGINAL	FOOD BEVERAGE AND CATERING CONCESSION AT SUNKEN MEADOW STATE PARK	LESSINGS INC	150 MAIN ST STONY BROOK NY 11790	5/25/2017	12/31/2026	APPROVED	5/25/2017		OSC	\$767,540.00	\$767,540.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	8	X001266	ORIGINAL	FOOD BEVERAGE AND CATERING SERVICES AT BETHPAGE STATE PARK	LESSINGS INC	150 MAIN ST STONY BROOK NY 11790	1/1/2018	12/31/2037	APPROVED	2/26/2018		OSC	\$15,828,427.00	\$15,828,427.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	BEST VALUE	6	X001267	ORIGINAL	GOLF PROFESSIONAL CONCESSION SERVICES AT BETHPAGE STATE PARK	BETHPAGE GOLF GROUP LLC	253 BEACH 134TH STREET BELLE HARBOR NY 11694	1/1/2018	12/31/2037	APPROVED	2/28/2018		OSC	\$10,425,156.00	\$10,425,156.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001268	ORIGINAL	TENNIS PROFESSIONAL CONCESSION SERVICES AT BETHPAGE STATE PARK	SIKK TENNIS INC	BETHPAGE PARK TENNIS CENTER PO BOX 59 OLD BETHPAGE NY 11804	1/10/2018	12/31/2027	APPROVED	2/26/2018		OSC	\$780,000.00	\$780,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001273	ORIGINAL	TRANSPORTATION SERVICES AT WATKINS GLEN STATE PARK	AUBURN LIMOUSINES INC	DBA BIG D'S LIMOS 245 COMMERCE BLVD LIVERPOOL NY 13088	5/10/2017	12/31/2019	APPROVED	8/4/2017		OSC	\$50,940.00	\$50,940.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X001280	ORIGINAL	FOOD BEVERAGE AND CATERING CONCESSION AT JAMES BAIRD STATE PARK	RT JONES INC	DBA EIGHTEEN BY COPPOLA'S 4167 ALBANY POST ROAD HYDE PARK NY 12538	3/9/2017	12/31/2019	APPROVED	7/13/2017		OSC	\$31,460.00	\$31,460.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001292	ORIGINAL	FOOD BEVERAGE AND RETAIL CONCESSION AT MONTAUK POINT AND HITHER HILLS STATE PARKS	PICNIC IN THE PARK MONTAUK LLC	206 N 8TH STREET BROOKLYN NY 11211	6/5/2017	12/31/2021	APPROVED	8/25/2017		OSC	\$256,800.00	\$256,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001295	ORIGINAL	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	8/14/2017		OSC	\$45,000.00	\$45,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900071	ORIGINAL	COOPERATIVE AGREEMENT PLANTING FIELDS ARBORETUM STATE HISTORIC PARK UPPER BROOKVILLE NASSAU COUNTY	MILL RIVER CLUB INC	UPPER BROOKVILLE OYSTER BAY NY 11771	4/1/2017	3/31/2027	APPROVED	4/18/2017		OSC	\$10,000.00	\$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900074	ORIGINAL	COOPERATIVE AGREEMENT OPERATION & MANAGEMENT MLB YOUTH ACADEMY ROBERTO CLEMENTE SP BRONX CO	HARLEM RBI INC	333 E 100 ST NEW YORK NY 10029	5/26/2017	12/31/2023	APPROVED	5/26/2017		OSC	\$2,007,000.00	\$2,007,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900077	ORIGINAL	GIFT OF LAND FOR ADDITION TO ROCKEFELLER STATE PARK PRESERVE WESTCHESTER COUNTY TACONIC REGION	ESTATE OF DAVID ROCKEFELLER	JAMES S. SLIGAR ESQ. MILBANK TWEED HADLEY AND MCCLOY 28 LIBERTY STREET 47TH FLOOR NEW YORK NY 10005-1413	12/21/2017	12/31/2018	APPROVED	2/6/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00005GG	ORIGINAL	START SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	4/1/2017	3/31/2018	NON APPROVED	7/7/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,376,566.00	\$2,376,566.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00005GG	ORIGINAL	START SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	4/1/2017	3/31/2018	NON APPROVED	7/24/2017	- CONTRACT CONTENT - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,376,566.00	\$2,376,566.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00005GG	ORIGINAL	START SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	4/1/2017	3/31/2022	APPROVED	8/28/2017		OSC	\$23,387,969.00	\$23,387,969.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00005GG	ORIGINAL	START SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	4/1/2017	3/31/2022	NON APPROVED	8/10/2017	- CONTRACT CONTENT PERSONAL SERVICES DETAIL PAGE OF APPENDIX B, CONTAINS MATHEMATICAL ERRORS OR OMISSIONS.	OSC	\$23,387,969.00	\$23,387,969.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00006GG	ORIGINAL	FAMILY SUPPORT SERVICES, UPSTATE 2018	DIRECTIONS IN INDEPENDENT LIVING INC	512 WEST STATE ST OLEAN NY 14760	1/1/2018	12/31/2022	APPROVED	11/24/2017		OSC	\$578,513.00	\$578,513.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00007GG	ORIGINAL	FAMILY SUPPORT SERVICES	HAWTHORNE FOUNDATION INC	5 BRADHURST AVE HAWTHORNE NY 10532	1/1/2018	12/31/2022	APPROVED	11/21/2017		OSC	\$1,310,542.00	\$1,310,542.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00008GG	ORIGINAL	FAMILY SUPPORT SERVICES	PUTNAM RECREATION PROGRAM FOR THE HANDICAPPED	953 SOUTH LAKE BLVD MAHOPAC NY 10541	1/1/2018	12/31/2022	APPROVED	11/28/2017		OSC	\$121,332.00	\$121,332.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00009GG	ORIGINAL	FAMILY SUPPORT SERVICES, UPSTATE 2018	RAYIM OF HUDSON VALLEY INC	2 VAN BUREN DRIVE 101 MONROE NY 10950	1/1/2018	12/31/2022	APPROVED	11/29/2017		OSC	\$362,670.00	\$362,670.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00010GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE NY 10532-1509	1/1/2018	12/31/2022	APPROVED	11/28/2017		OSC	\$124,946.00	\$124,946.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00011GG	ORIGINAL	FAMILY SUPPORT SERVICES	CARDINAL MCCLOSKEY SCHOOL AND HOME FOR CHILDREN	CARDINAL MCCLOSKEY COMMUNITY SERVICES 115 E STEVENS AVE STE LLS VALHALLA NY 10595	1/1/2018	12/31/2022	APPROVED	11/21/2017		OSC	\$259,422.00	\$259,422.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00015GG	ORIGINAL	FAMILY SUPPORT SERVICES	HUMANITARIAN ORGANIZATION FOR MULTICULTURAL EXPERIENCES INC	831 JAMES ST SYRACUSE NY 13203	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$94,428.00	\$94,428.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00015GG	ORIGINAL	FAMILY SUPPORT SERVICES, UPSTATE 2018	HUMANITARIAN ORGANIZATION FOR MULTICULTURAL EXPERIENCES INC	831 JAMES ST SYRACUSE NY 13203	1/1/2018	12/31/2022	NON APPROVED	12/1/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$94,428.00	\$94,428.00

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)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00016GG	ORIGINAL	FAMILY SUPPORT SERVICES	HANDICAPPED CHILDRENS ASSOCIATION OF SOUTHERN NY INC	18 BROAD ST JOHNSON CITY NY 13790	1/1/2018	12/31/2022	APPROVED	11/15/2017		OSC	\$186,047.00	\$186,047.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00017GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITY HOUSE OF CAYUGA CO INC	34 WRIGHT AVE STE C AUBURN NY 13021	1/1/2018	12/31/2022	APPROVED	11/17/2017		OSC	\$316,012.00	\$316,012.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00018GG	ORIGINAL	FAMILY SUPPORT SERVICES	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA NY 13820	1/1/2018	12/31/2022	APPROVED	11/28/2017		OSC	\$281,154.00	\$281,154.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00019GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE NY 11949	1/1/2018	12/31/2022	APPROVED	11/15/2017		OSC	\$60,345.00	\$60,345.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00020GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE NY 11949	1/1/2018	12/31/2022	APPROVED	11/15/2017		OSC	\$367,532.00	\$367,532.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00021GG	ORIGINAL	FAMILY SUPPORT SERVICES	EAST END SPECIAL PLAYERS	PO BOX 232 EAST HAMPTON NY 11937	1/1/2018	12/31/2022	APPROVED	12/1/2017		OSC	\$118,337.00	\$118,337.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00022GG	ORIGINAL	FAMILY SUPPORT SERVICES	EAST END SPECIAL PLAYERS	PO BOX 232 EAST HAMPTON NY 11937	1/1/2018	12/31/2022	APPROVED	11/29/2017		OSC	\$153,508.00	\$153,508.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00023GG	ORIGINAL	FAMILY SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	1/1/2018	12/31/2022	APPROVED	11/15/2017		OSC	\$628,635.00	\$628,635.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00025GG	ORIGINAL	FAMILY SUPPORT SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE NY 11804	1/1/2018	12/31/2022	APPROVED	11/24/2017		OSC	\$1,029,977.00	\$1,029,977.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00026GG	ORIGINAL	FAMILY SUPPORT SERVICES	KULANU ACADEMY	PO BOX 305 CEDARHURST NY 11516-0305	1/1/2018	12/31/2022	APPROVED	11/17/2017		OSC	\$156,743.00	\$156,743.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00027GG	ORIGINAL	FAMILY SUPPORT SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK NY 11040	1/1/2018	12/31/2022	APPROVED	11/17/2017		OSC	\$286,611.00	\$286,611.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00028GG	ORIGINAL	FAMILY SUPPORT SERVICES	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY NY 11771	1/1/2018	12/31/2022	APPROVED	11/15/2017		OSC	\$151,680.00	\$151,680.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00029GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPTPAUGE NY 11788	1/1/2018	12/31/2022	APPROVED	11/20/2017		OSC	\$65,915.00	\$65,915.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00030GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPTPAUGE NY 11788	1/1/2018	12/31/2022	APPROVED	11/28/2017		OSC	\$181,407.00	\$181,407.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00031GG	ORIGINAL	FAMILY SUPPORT SERVICES	ANDERSON CENTER SERVICES INC	PO BOX 367 STAATSBURG NY 12580	1/1/2018	12/31/2022	APPROVED	11/29/2017		OSC	\$754,833.00	\$754,833.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00032GG	ORIGINAL	FAMILY SUPPORT SERVICES	MARANATHA HUMAN SERVICES INC	41 PAGE PARK DRIVE BOX 1 POUGHKEEPSIE NY 12603	1/1/2018	12/31/2022	APPROVED	12/8/2017		OSC	\$659,496.00	\$659,496.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00033GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENVILLE NY 12544	1/1/2018	12/31/2022	APPROVED	11/30/2017		OSC	\$164,615.00	\$164,615.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00034GG	ORIGINAL	FAMILY SUPPORT SERVICES	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830	1/1/2018	12/31/2022	APPROVED	12/20/2017		OSC	\$319,585.00	\$319,585.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00036GG	ORIGINAL	FAMILY SUPPORT SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL	PO BOX 252 POTSDAM NY 13676	1/1/2018	12/31/2022	APPROVED	12/12/2017		OSC	\$87,206.00	\$87,206.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00040GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ASSOCIATION FOR MENTALLY ILL CHILDREN OF WESTCHESTER INC	480 ALBANY POST RD BRANCLIFF MANOR NY 10510	1/1/2018	12/31/2022	APPROVED	11/24/2017		OSC	\$201,559.00	\$201,559.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00041GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	UNITY HOUSE OF CAYUGA CO INC	34 WRIGHT AVE STE C AUBURN NY 13021	1/1/2018	12/31/2022	APPROVED	11/16/2017		OSC	\$69,900.00	\$69,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00042GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	JIM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND NY 13045	1/1/2018	12/31/2022	APPROVED	11/15/2017		OSC	\$239,840.00	\$239,840.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00043GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	FRANZISKA RACKER CENTERS INC	3226 WILKINS RD ITHACA NY 14850	1/1/2018	12/31/2022	APPROVED	11/29/2017		OSC	\$282,260.00	\$282,260.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00044GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536	1/1/2018	12/31/2022	APPROVED	11/30/2017		OSC	\$126,936.00	\$126,936.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00045GG	ORIGINAL	DAY TRAINING, UPSTATE 2018	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	329 N SALINA ST STE 402 SYRACUSE NY 13203	1/1/2018	12/31/2022	APPROVED	12/4/2017		OSC	\$758,483.00	\$758,483.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C019396	AMENDMENT	VOLUNTARY PRESERVATION	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	4/1/2003	3/31/2023	APPROVED	8/7/2017		OSC	\$2,344.46	\$2,344.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C019396	AMENDMENT	ADDS MONEY	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701			APPROVED	3/16/2018		OSC	\$30,969.00	\$30,969.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C023624	AMENDMENT	ADDS MONEY	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY NY 12208			APPROVED	9/8/2017		OSC	\$79,721.00	\$79,721.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C023751	ORIGINAL	LONG TERM SHELTERED EMPLOYMENT	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WVAARC 436 QUAKER RD QUEENSBURY NY 12804	11/1/2013	12/31/2014	APPROVED	1/10/2018		OSC	\$141,535.00	\$141,535.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	c023751	ORIGINAL	LONG TERM SHELTERED EMPLOYMENT	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WVAARC 436 QUAKER RD QUEENSBURY NY 12804	11/1/2013	12/31/2014	NON APPROVED	12/21/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$141,535.00	\$141,535.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C023862	AMENDMENT	ADD MONEY	CHILD CARE COUNCIL INC	505 BLOSSOM RD STE 120 ROCHESTER NY 14610-1825	1/1/2010	12/31/2014	APPROVED	6/15/2017		OSC	\$27,867.00	\$27,867.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C023880	AMENDMENT	7 MONTH EXTENSION	TOSKI & CO CPAS PC	6390 MAIN ST STE 200 WILLIAMSVILLE NY 14221		7/31/2017	APPROVED	4/21/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C024004	ORIGINAL	LEGAL SERVICES RELATED TO MEDICAID SERVICE TRANSFORMATION	COVINGTON & BURLING LLP	ONE CITY CENTER 850 TENTH STREET NW WASHINGTON DC 20001	4/1/2011	3/31/2017	APPROVED	7/21/2017		OSC	\$2,000,000.00	\$2,000,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024139	AMENDMENT	RENEWAL	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	329 N SALINA ST STE 402 SYRACUSE NY 13203		12/31/2017	APPROVED	5/15/2017		OSC	\$137,267.00	\$137,267.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024161	AMENDMENT	ADDS MONEY	PUTNAM RECREATION PROGRAM FOR THE HANDICAPPED	953 SOUTH LAKE BLVD MAHOPAC NY 10541	1/1/2013	12/31/2017	APPROVED	5/4/2017		OSC	\$11,275.00	\$11,275.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024172	AMENDMENT	ADDS FUNDING	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012			APPROVED	12/22/2017		OSC	\$102,655.00	\$102,655.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024173	AMENDMENT	ADDS MONEY	COMMUNITY ASSISTANCE RESOURCES & EXTENDED SERVICES	465 GRANO ST 2ND FL NEW YORK NY 10002		6/30/2018	APPROVED	11/14/2017		OSC	\$227,915.00	\$227,915.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024174	AMENDMENT	ADD MONEY	COMMUNITY RESOURCES AND SERVICES FOR CHILDREN INC	90-04 161ST ST STE 401 JAMAICA NY 11432			APPROVED	12/15/2017		OSC	\$53,746.00	\$53,746.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024197	AMENDMENT	ADDS MONEY	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE NY 11429			NON APPROVED	2/14/2018	ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$308,740.00	\$308,740.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024213	AMENDMENT	ADDS FUNDING	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691			APPROVED	12/22/2017		OSC	\$506,280.00	\$506,280.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024219	AMENDMENT	ADDS MONEY	QSAC INC	253 W 35TH ST 16TH FL NEW YORK NY 10001			NON APPROVED	1/23/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$364,977.00	\$364,977.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024219	AMENDMENT	ADDS MONEY	QSAC INC	253 W 35TH ST 16TH FL NEW YORK NY 10001			NON APPROVED	12/19/2017	CONTRACT CONTENT - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$364,977.00	\$364,977.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024219	AMENDMENT	ADDS MONEY	QSAC INC	253 W 35TH ST 16TH FL NEW YORK NY 10001			APPROVED	1/31/2018		OSC	\$364,977.00	\$364,977.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024220	AMENDMENT	CLOSE OUT DUE TO MERGER	QUEENS PARENT RESOURCE CENTER	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE NY 11429		6/30/2016	APPROVED	2/12/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024220	AMENDMENT	CONTRACT CLOSEOUT	QUEENS PARENT RESOURCE CENTER	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE NY 11429			APPROVED	2/9/2018		OSC	(\$308,740.00)	\$308,740.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024470	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901		9/30/2017	APPROVED	6/28/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024470	AMENDMENT	ADD MONEY AND TIME	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901		9/30/2018	APPROVED	1/29/2018		OSC	\$3,200,000.00	\$3,200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024538	AMENDMENT	ASSIGNMENT	CHENANGO CO CHAPTER NYSARC	17 MIDLAND DR NORWICH NY 13815		5/31/2017	APPROVED	10/18/2017		OSC	(\$1,708,197.00)	\$1,708,197.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024538	ORIGINAL	ASSIGNMENT SHELTERED EMPLOYMENT	BROOME-TIOGA COUNTY CHAPTER	125 CUTLER POND RD BINGHAMTON NY 13905-1564	6/1/2017	12/31/2018	APPROVED	10/20/2017		OSC	\$1,708,197.00	\$1,708,197.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024540	AMENDMENT	ASSIGNMENT	CHENANGO CO CHAPTER NYSARC	17 MIDLAND DR NORWICH NY 13815		5/31/2017	APPROVED	10/23/2017		OSC	(\$31,024.00)	\$31,024.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024540	ORIGINAL	SHELTERED EMPLOYMENT	BROOME-TIOGA COUNTY CHAPTER	125 CUTLER POND RD BINGHAMTON NY 13905-1564	6/1/2017	12/31/2018	APPROVED	10/23/2017		OSC	\$31,024.00	\$31,024.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024554	AMENDMENT	ASSIGNMENT	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA NY 14020			APPROVED	11/3/2017		OSC	\$1,013.00	\$1,013.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024561	AMENDMENT	ASSIGNMENT	RIVERSHORE INC	571 10TH ST STE 1 NIAGARA FALLS NY 14301		9/30/2016	APPROVED	10/13/2017		OSC	(\$87,999.00)	\$87,999.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024563	AMENDMENT	ASSIGNMENT	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221			APPROVED	10/18/2017		OSC	\$87,999.00	\$87,999.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024565	AMENDMENT	ADDS MONEY	DAYSTAR FOR MEDICALLY FRAGILE CHILDREN INC	700 LAC DEVILLE BLVD ROCHESTER NY 14618			APPROVED	12/22/2017		OSC	\$274,633.00	\$274,633.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024565	AMENDMENT	ADDS MONEY	DAYSTAR FOR MEDICALLY FRAGILE CHILDREN INC	700 LAC DEVILLE BLVD ROCHESTER NY 14618			NON APPROVED	12/13/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$274,633.00	\$274,633.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C024618	AMENDMENT	ASSIGNMENT WITH C024637	GENESEE CO CHAPTER NYSARC INC	64 WALNUT ST BATAVIA NY 14020		8/22/2017	NON APPROVED	11/2/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$168,300.00)	\$168,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024618	AMENDMENT	ASSIGNMENT	GENESEE CO CHAPTER NYSARC INC	64 WALNUT ST BATAVIA NY 14020		9/30/2016	APPROVED	11/6/2017		OSC	(\$168,300.00)	\$168,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024628	AMENDMENT	2ND OF TWO (2) OPTIONAL ONE YEAR RENEWALS	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA NY 10595		12/31/2017	APPROVED	6/22/2017		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024629	AMENDMENT	2ND OF 2 ONE-YEAR RENEWALS	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER NY 14642-0002		12/31/2017	APPROVED	7/26/2017		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024633	AMENDMENT	CONTRACT VALUE INCREASE	UNIVERSITY SYSTEM OF NEW HAMPSHIRE	FINANCIAL SERVICES DEPARTMENT 5 CHENELL DR STE 301 CONCORD NH 03301-8503			APPROVED	3/29/2018		OSC	\$486,970.00	\$486,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024637	AMENDMENT	ASSIGNMENT FROM C024618	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA NY 14020			NON APPROVED	11/6/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$168,300.00	\$168,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024637	AMENDMENT	ASSIGNMENT FROM C024618	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA NY 14020			APPROVED	11/7/2017		OSC	\$168,300.00	\$168,300.00
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	4/1/2015	12/31/2019	NON APPROVED	6/16/2017	- CONTRACT CONTENT - COST JUSTIFICATION NEEDED - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,472,008.00	\$2,472,008.00
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	4/1/2015	12/31/2019	NON APPROVED	8/22/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,472,008.00	\$2,472,008.00
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			NON APPROVED	9/8/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$3,286,718.00	\$3,286,718.00
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	10/24/2017		OSC	\$2,472,008.00	\$2,472,008.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024745	AMENDMENT	ADDS MONEY	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS NY 12866			APPROVED	10/30/2017		OSC	\$11,084,098.00	\$11,084,098.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024760	AMENDMENT	ADD MONEY	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN NY 13601			APPROVED	1/23/2018		OSC	\$1,609,764.00	\$1,609,764.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024782	AMENDMENT	ADD MONEY	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON NY 12401			APPROVED	3/16/2018		OSC	\$224,345.00	\$224,345.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024823	AMENDMENT	ADDS MONEY	RESIDENTIAL RESOURCES OF NEW YORK INC	39 SUMMER STREET KEENE NH 03431			APPROVED	10/27/2017		OSC	\$1,625,257.00	\$1,625,257.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024832	AMENDMENT	NO COST TIME EXTENSION	ABILITY BEYOND DISABILITY	4 BERKSHIRE BLVD BETHEL CT 06801		6/30/2017	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024833	AMENDMENT	NO COST TIME EXTENSION	ADVANCE CARE ALLIANCE OF NY INC	60 EAST 42ND STREET STE 1762 NEW YORK NY 10165		9/30/2017	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024841	AMENDMENT	NO COST TIME EXTENSION	CDS MONARCH INC	860 HARD RD WEBSTER NY 14580		9/30/2017	APPROVED	8/31/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024850	AMENDMENT	NO COST TIME EXTENSION	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240		6/30/2017	APPROVED	4/7/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024856	AMENDMENT	NO COST TIME EXTENSION	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER NY 14620		6/30/2017	APPROVED	4/7/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024860	AMENDMENT	NO COST TIME EXTENSION	INSTITUTES OF APPLIED HUMAN DYNAMICS INC	32 WARREN AVE TARRYTOWN NY 10591		6/30/2017	NON APPROVED	7/3/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024860	AMENDMENT	NO COST TIME EXTENSION	INSTITUTES OF APPLIED HUMAN DYNAMICS INC	32 WARREN AVE TARRYTOWN NY 10591		6/30/2017	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024863	AMENDMENT	NO COST TIME EXTENSION	JEWISH UNION FOUNDATION	11 BROADWAY 13TH FL NEW YORK NY 10004		6/30/2017	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024869	AMENDMENT	NCTE	LITTLE FLOWER CHILDREN & FAMILY SERV OF NY	2450 N WADING RIVER RD WADING RIVER NY 11792		6/30/2017	APPROVED	4/6/2017		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	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024879	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE REHABILITATION ASSOCIATION INC	240 WASHINGTON AVE EXT SUITE 501 ALBANY NY 12203		9/30/2017	NON APPROVED	9/28/2017	- CONTRACT CONTENT AGENCY INDICATED THAT APPENDICES A, B, C AND D WERE ATTACHED BUT THEY AREN'T AND IT WASN'T THE AGENCY'S INTENT TO INCLUDE THEM. CONTRACT DOCUMENT BEING RETURNED SO THAT AGENCY CAN RESUBMIT IN THE CORRECT FORMAT	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024879	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE REHABILITATION ASSOCIATION INC	240 WASHINGTON AVE EXT SUITE 501 ALBANY NY 12203		9/30/2017	APPROVED	10/13/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024888	AMENDMENT	NO COST TIME EXTENSION	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941		6/30/2017	APPROVED	4/5/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024888	AMENDMENT	NO COST TIME EXTENSION	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941		9/30/2017	APPROVED	8/25/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024892	AMENDMENT	ADDS MONEY	PERSON CENTERED SERVICES OF WESTERN NEW YORK	425 PAUL ROAD ROCHESTER NY 14624			NON APPROVED	8/28/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$945,517.00	\$945,517.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024892	AMENDMENT	NO COST TIME EXTENSION	PERSON CENTERED SERVICES OF WESTERN NEW YORK	425 PAUL ROAD ROCHESTER NY 14624		9/30/2017	NON APPROVED	8/28/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024892	AMENDMENT	ADDS MONEY AND TIME	PERSON CENTERED SERVICES OF WESTERN NEW YORK	425 PAUL ROAD ROCHESTER NY 14624		9/30/2017	NON APPROVED	8/31/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$945,917.00	\$945,917.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024892	AMENDMENT	ADDS MONEY AND TIME	PERSON CENTERED SERVICES OF WESTERN NEW YORK	425 PAUL ROAD ROCHESTER NY 14624		9/30/2017	APPROVED	9/6/2017		OSC	\$945,917.00	\$945,917.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024896	AMENDMENT	NO COST TIME EXTENSION	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK NY 10001		6/30/2017	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024900	AMENDMENT	NO COST TIME EXTENSION	ST MARYS HOSPITAL FOR CHILDREN	29-01 216TH ST BAYSIDE NY 11360		9/30/2017	APPROVED	9/15/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024909	AMENDMENT	NO COST TIME EXTENSION	UNITED CEREBRAL PALSY OF ULSTER CTY INC	PO BOX 1488 KINGSTON NY 12402		6/30/2017	APPROVED	7/11/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024912	AMENDMENT	NO COST TIME EXTENSION	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO NY 14214		9/30/2017	APPROVED	9/8/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024913	AMENDMENT	NO COST TIME EXTENSION	WILDWOOD PROGRAMS INC	2095 CURRY RD EXTENSION SCHENECTADY NY 12303-2801		6/30/2017	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024915	AMENDMENT	NO COST TIME EXTENSION	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE NY 11714		9/30/2017	APPROVED	6/28/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024916	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY CHAPTER NYSARC INC	50 FARNUM STREET WELLSVILLE NY 14895		9/30/2017	APPROVED	11/1/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024921	AMENDMENT	NO COST TIME EXTENSION	GENESEE CO CHAPTER NYSARC INC	64 WALNUT ST BATAVIA NY 14020		6/30/2017	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024928	AMENDMENT	NO COST TIME EXTENSION	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA NY 13820		9/30/2017	APPROVED	1/30/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024930	AMENDMENT	NO COST TIME EXTENSION	PARENT NETWORK OF NEW YORK INC	1000 MAIN ST BUFFALO NY 14202-1102		9/30/2017	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024932	AMENDMENT	NO COST TIME EXTENSION	UNITED CEREBRAL PALSY ASSOC OF NYS INC	330 WEST 34 ST 15TH FL NEW YORK NY 10001		9/30/2017	APPROVED	7/3/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024933	AMENDMENT	ADDS MONEY AND TIME	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038		9/30/2017	APPROVED	6/30/2017		OSC	\$175,000.00	\$175,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024934	AMENDMENT	NO COST TIME EXTENSION	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA NY 13501		9/30/2017	APPROVED	10/13/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024965	AMENDMENT	ADDS MONEY	PERSON CENTERED CARE SERVICES	150 GRANITE AVE STATEN ISLAND NY 10303			APPROVED	8/28/2017		OSC	\$5,096,260.00	\$5,096,260.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024974	AMENDMENT	ADDS MONEY	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND NY 10306			NON APPROVED	10/17/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$7,881,793.00	\$7,881,793.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024974	AMENDMENT	ADDS MONEY	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND NY 10306			APPROVED	11/24/2017		OSC	\$7,881,793.00	\$7,881,793.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025205	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	SUMMIT EDUCATIONAL RESOURCES INC	150 STAHL RD GETZVILLE NY 14068	7/1/2015	6/30/2017	APPROVED	9/20/2017		OSC	\$54,090.00	\$54,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025207	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	HUMANITARIAN ORGANIZATION FOR MULTICULTURAL EXPERIENCES INC	831 JAMES ST SYRACUSE NY 13203	7/1/2015	6/30/2017	NON APPROVED	7/18/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$73,941.00	\$73,941.00

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)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025208	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	MARANATHA HUMAN SERVICES INC	41 PACE PARK DRIVE BOX 1 POUGHKEEPSIE NY 12603	7/1/2015	6/30/2017	APPROVED	10/30/2017		OSC	\$125,149.00	\$125,149.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025209	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE NY 11788	7/1/2015	6/30/2017	APPROVED	7/24/2017		OSC	\$82,373.00	\$82,373.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c025209	AMENDMENT	LANGUAGE CHANGE	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE NY 11788			APPROVED	9/14/2017		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	C025210	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691	7/1/2015	6/30/2017	APPROVED	7/27/2017		OSC	\$62,100.00	\$62,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C025210	AMENDMENT	CORRECTS REPORT DATE, ATTACHMENT D	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY NY 11691			APPROVED	9/21/2017		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	C025211	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901	7/1/2015	6/30/2017	APPROVED	10/4/2017		OSC	\$53,160.00	\$53,160.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025213	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE NY 14068	7/1/2015	6/30/2017	APPROVED	9/18/2017		OSC	\$220,219.00	\$220,219.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025214	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	COMMUNITY SERVICES FOR THE DEVELOPMENTALLY DISABLED	180 OAK ST BUFFALO NY 14203	7/1/2015	6/30/2017	APPROVED	7/18/2017		OSC	\$271,121.00	\$271,121.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c025214	AMENDMENT	CONTRACT CORRECTION TO REPORTING DATE	COMMUNITY SERVICES FOR THE DEVELOPMENTALLY DISABLED	180 OAK ST BUFFALO NY 14203			APPROVED	10/11/2017		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	C025216	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMIRA NY 14959	7/1/2015	6/30/2017	APPROVED	9/21/2017		OSC	\$118,947.00	\$118,947.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025217	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	NEW YORK STATE ASSOCIATION FOR RETARDED CHILDREN ERIE COUNTY CHAPTER	2643 MAIN ST BUFFALO NY 14214	7/1/2015	6/30/2017	APPROVED	10/2/2017		OSC	\$616,423.00	\$616,423.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025218	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	GENESE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESSEE ORLEANS 64 WALNUT ST BATAVIA NY 14020	7/1/2015	6/30/2017	APPROVED	10/4/2017		OSC	\$246,084.00	\$246,084.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025220	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	7/1/2015	6/30/2017	APPROVED	7/21/2017		OSC	\$497,603.00	\$497,603.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C025220	AMENDMENT	LANGUAGE MODIFICATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513			APPROVED	9/14/2017		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	c025221	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	MONROE CO ARC	PO BOX 23438 ROCHESTER NY 14692	7/1/2015	6/30/2017	APPROVED	7/19/2017		OSC	\$158,552.00	\$158,552.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c025221	AMENDMENT	CORRECTS LANGUAGE IN ATTACHMENT D	MONROE CO ARC	PO BOX 23438 ROCHESTER NY 14692			APPROVED	9/25/2017		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	C025222	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER NY 14624	7/1/2015	6/30/2017	APPROVED	9/29/2017		OSC	\$733,443.00	\$733,443.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025223	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	STEBUEN ARC	1 ARC WAY BATH NY 14810	7/1/2015	6/30/2017	APPROVED	7/26/2017		OSC	\$210,944.00	\$210,944.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c025223	AMENDMENT	LANGUAGE MODIFICATION - CORRECTION	STEBUEN ARC	1 ARC WAY BATH NY 14810			APPROVED	9/14/2017		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	c025224	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN NY 11201	7/1/2015	6/30/2017	APPROVED	9/19/2017		OSC	\$80,181.00	\$80,181.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025226	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277	7/1/2015	6/30/2017	APPROVED	7/24/2017		OSC	\$282,002.00	\$282,002.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c025226	AMENDMENT	LANGUAGE MODIFICATION - CORRECTION	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER NY 14623-4277			APPROVED	9/14/2017		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	c025227	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH NY 12903	7/1/2015	6/30/2017	APPROVED	9/15/2017		OSC	\$178,548.00	\$178,548.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025231	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	BLOCK INSTITUTE INC	376 BAY 44TH ST BROOKLYN NY 11214	7/1/2015	6/30/2017	APPROVED	9/14/2017		OSC	\$83,330.00	\$83,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025234	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CEREBRAL PALSY OF WESTCHESTER	1186 KING ST RYE BROOK NY 10573	7/1/2015	6/30/2017	APPROVED	10/4/2017		OSC	\$96,494.00	\$96,494.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025235	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	RENSELAE COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY NY 12180-1125	7/1/2015	6/30/2017	APPROVED	9/14/2017		OSC	\$56,403.00	\$56,403.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025236	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	WILDWOOD PROGRAMS INC	2995 CURRY RD EXTENSION SCHENECTADY NY 12303-2801	7/1/2015	6/30/2017	APPROVED	10/2/2017		OSC	\$68,541.00	\$68,541.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025237	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	ROCKLAND COUNTY CHAPTER NYSARC INC	25 HEMLOCK DR CONGERS NY 10920-1401	7/1/2015	6/30/2017	APPROVED	7/21/2017		OSC	\$79,574.00	\$79,574.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c025237	AMENDMENT	LANGUAGE MODIFICATION-CORRECTION	ROCKLAND COUNTY CHAPTER NYSARC INC	25 HEMLOCK DR CONGERS NY 10920-1401			APPROVED	9/14/2017		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	c025238	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	NYSARC INC SCHOHARIE COUNTY CHAPTER	PO BOX 307 SCHOHARIE NY 12157	7/1/2015	6/30/2017	APPROVED	8/2/2017		OSC	\$71,350.00	\$71,350.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c025238	AMENDMENT	LANGUAGE CORRECTED IN ATTACHMENT D	NYSARC INC SCHOHARIE COUNTY CHAPTER	PO BOX 307 SCHOHARIE NY 12157			APPROVED	9/20/2017		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	c025239	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	NYSARC INC SUFFOLK CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA NY 11716	7/1/2015	6/30/2017	APPROVED	7/25/2017		OSC	\$1,302,969.00	\$1,302,969.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c025239	AMENDMENT	LANGUAGE MODIFICATION - CORRECTION	NYSARC INC SUFFOLK CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA NY 11716			APPROVED	9/14/2017		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	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025240	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE NY 11949	7/1/2015	6/30/2017	APPROVED	10/5/2017		OSC	\$134,228.00	\$134,228.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025241	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	SPARC	3045 GOMER ST YORKTOWN HEIGHTS NY 10598	7/1/2015	6/30/2017	NON APPROVED	7/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$189,507.00	\$189,507.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025241	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	SPARC	3045 GOMER ST YORKTOWN HEIGHTS NY 10598	7/1/2015	6/30/2017	APPROVED	9/28/2017		OSC	\$189,507.00	\$189,507.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025244	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND NY 10306	7/1/2015	6/30/2017	APPROVED	7/24/2017		OSC	\$250,832.00	\$250,832.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c025244	AMENDMENT	LANGUAGE CHANGE	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND NY 10306			APPROVED	9/14/2017		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	c025248	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UNITED CEREBRAL PALSY OF QUEENS	81-15 164TH ST JAMAICA NY 11432	7/1/2015	6/30/2017	APPROVED	10/6/2017		OSC	\$635,905.00	\$635,905.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025249	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038	7/1/2015	6/30/2017	APPROVED	8/15/2017		OSC	\$211,184.00	\$211,184.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025249	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038	7/1/2015	6/30/2017	NON APPROVED	7/12/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$211,184.00	\$211,184.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C025249	AMENDMENT	LANGUAGE MODIFICATION - CORRECTION	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK NY 10038			APPROVED	9/14/2017		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	C025250	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	61-35 220TH ST BAYSIDE NY 11364	7/1/2015	6/30/2017	APPROVED	9/14/2017		OSC	\$85,279.00	\$85,279.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025251	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY NY 12974	7/1/2015	6/30/2017	APPROVED	10/5/2017		OSC	\$120,286.00	\$120,286.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025253	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE PHASE II	THE WORKSHOP INC	339 BROADWAY MENANDS NY 12204	7/1/2015	6/30/2017	APPROVED	10/2/2017		OSC	\$52,822.00	\$52,822.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025254	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956	7/1/2015	6/30/2017	APPROVED	9/20/2017		OSC	\$155,782.00	\$155,782.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025256	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953	7/1/2015	6/30/2017	APPROVED	7/24/2017		OSC	\$137,257.00	\$137,257.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c025256	AMENDMENT	LANGUAGE MODIFICATION ON ATTACHMENT D	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE NY 12953			APPROVED	9/15/2017		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	C025257	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA NY 11102	7/1/2015	6/30/2017	APPROVED	10/16/2017		OSC	\$79,522.00	\$79,522.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025258	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON NY 13617	7/1/2015	6/30/2017	APPROVED	7/20/2017		OSC	\$300,739.00	\$300,739.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c025258	AMENDMENT	LANGUAGE MODIFICATION-CORRECTION	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON NY 13617			APPROVED	9/14/2017		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	C025259	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA NY 13501-3401	7/1/2015	6/30/2017	APPROVED	9/20/2017		OSC	\$160,395.00	\$160,395.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025260	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN NY 14701	7/1/2015	6/30/2017	APPROVED	9/28/2017		OSC	\$178,272.00	\$178,272.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025261	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER NY 13350	7/1/2015	6/30/2017	APPROVED	9/29/2017		OSC	\$54,393.00	\$54,393.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025263	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	45 MAIN ST MT MORRIS NY 14510	7/1/2015	6/30/2017	APPROVED	9/26/2017		OSC	\$329,823.00	\$329,823.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025264	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK NY 10004	7/1/2015	6/30/2017	APPROVED	10/11/2017		OSC	\$419,523.00	\$419,523.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025265	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENSVILLE NY 12544	7/1/2015	6/30/2017	APPROVED	10/2/2017		OSC	\$80,347.00	\$80,347.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025266	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	PEOPLE INC FINGER LAKES	1219 NORTH FOREST RD WILLIAMSVILLE NY 14231	7/1/2015	6/30/2017	APPROVED	10/10/2017		OSC	\$51,093.00	\$51,093.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C050114	AMENDMENT	NO COST TIME EXTENSION	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956		3/31/2018	APPROVED	6/19/2017		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	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSBF0098	ORIGINAL	PEST CONTROL SERVICES	ALA ENVIRONMENTAL SERVICES LLC	128 MORNINGSIDE AVE #2N YONKERS NY 10703	1/1/2018	12/31/2022	APPROVED	12/15/2017		OSC	\$164,874.82	\$164,874.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	COSBR00082	ORIGINAL	PSYCHIATRIC SERVICES BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS MD 20905	11/1/2016	10/31/2021	APPROVED	9/20/2017		OSC	\$1,634,152.00	\$1,634,152.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	COSBR00084	ORIGINAL	PSYCHIATRIC SERVICES TOMPKINS REGIONAL CENTER	AUGUSTE DUPLAN MD PLLC	602 WARREN PL ITHACA NY 14850	11/1/2016	10/31/2021	APPROVED	9/20/2017		OSC	\$714,669.14	\$714,669.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	COSBR00095	ORIGINAL	SITTER SERVICES BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	12/1/2017	11/30/2022	APPROVED	1/23/2018		OSC	\$70,814.79	\$70,814.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	COSBR00096	ORIGINAL	HOSPITAL SITTER SERVICES	ALL METRO HEALTH CARE	50 BROADWAY LYNBROOK NY 11563	12/1/2017	11/30/2022	APPROVED	1/23/2018		OSC	\$38,502.93	\$38,502.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	COSBR00097	ORIGINAL	SITTER SERVICES BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	NURSEFINDERS	PO BOX 910738 DALLAS TX 75391	12/1/2017	11/30/2022	APPROVED	1/23/2018		OSC	\$63,111.81	\$63,111.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	COSBR00098	ORIGINAL	SITTER SERVICES BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	12/1/2017	11/30/2022	APPROVED	1/23/2018		OSC	\$46,179.27	\$46,179.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSBR00139	ORIGINAL	TRANSPORTATION FOR TOMPKINS DAY HABILITATION INC	DONSON TRANSPORTATION SVCS INC	3000 WAYNE ST ENDWELL NY 13760	3/1/2018	2/28/2023	APPROVED	2/27/2018		OSC	\$2,739,514.07	\$2,739,514.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSBR00141	ORIGINAL	TRANSPORTATION SERVICES - NEW BERLIN DAY HABILITATION	FIRST TRANSIT	22192 NEWYORK PL CHICAGO IL 60673	3/1/2018	2/28/2023	APPROVED	3/23/2018		OSC	\$2,635,375.40	\$2,635,375.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSCD00066	ORIGINAL	SNOW & ICE REMOVAL CAPITAL DISTRICT DDO	T&T EXCAVATING & PAVING CORP	44 PHILLIPS RD STILLWATER NY 12170	10/1/2017	9/30/2018	NON APPROVED	11/2/2017	STS/AC340-S CONTENT	OSC	\$237,625.00	\$237,625.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSCD00066	ORIGINAL	SNOW & ICE REMOVAL CAPITAL DISTRICT DDO	T&T EXCAVATING & PAVING CORP	44 PHILLIPS RD STILLWATER NY 12170	10/1/2017	9/30/2018	APPROVED	11/2/2017		OSC	\$228,625.00	\$228,625.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00073	ORIGINAL	JANITORIAL SERVICES AT ADIRONDACK REGIONAL CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2017	10/31/2022	APPROVED	9/20/2017		OSC	\$289,284.04	\$289,284.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00074	ORIGINAL	JANITORIAL SERVICES AT SCHUYLERVILLE AND QUEENSBURY DAY HABILITATION CENTERS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2017	10/31/2022	APPROVED	9/5/2017		OSC	\$235,720.79	\$235,720.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00080	ORIGINAL	JANITORIAL SERVICES AT FORT EDWARD DAY HABILITATION CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2017	10/31/2022	APPROVED	1/11/2018		OSC	\$93,002.85	\$93,002.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSCD00086	ORIGINAL	SNOW & ICE REMOVAL CAPITAL DISTRICT DDO	T & P LAWN & LANDSCAPE	779 HAMPSHIRE SEAT NISKAYUNA NY 12309	10/1/2017	9/30/2022	APPROVED	11/9/2017		OSC	\$178,519.74	\$178,519.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSCD00091	ORIGINAL	SNOW & ICE REMOVAL SERVICES	MORNING STAR EXCAVATION & SEPTIC LLC	59 BLANCHARD RD. GANSEVOORT NY 12831	10/1/2017	9/30/2022	APPROVED	11/1/2017		OSC	\$531,179.04	\$531,179.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	COSCD00093	ORIGINAL	SNOW & ICE REMOVAL CAPITAL DISTRICT DDO	J R NELSON LLC	1 RUNWAY AVE LATHAM NY 12110	10/1/2017	9/30/2022	NON APPROVED	11/21/2017	PROCUREMENT RECORD INCOMPLETE	OSC	\$209,047.22	\$209,047.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	COSCD00094	ORIGINAL	SIGN LANGUAGE INTERPRETING SERVICES - CAPITAL DISTRICT DDO	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK NY 12158	3/1/2018	2/28/2023	APPROVED	1/24/2018		OSC	\$654,065.36	\$654,065.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00024	ORIGINAL	JANITORIAL SERVICES AT GORE ROAD/PARMALEE OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2017	8/31/2022	APPROVED	8/7/2017		OSC	\$170,768.48	\$170,768.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00025	ORIGINAL	JANITORIAL SERVICES AT SHERILL OFFICE BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2017	8/31/2022	APPROVED	7/21/2017		OSC	\$97,597.42	\$97,597.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00026	ORIGINAL	JANITORIAL SERVICES AT BRIDGE STREET DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2017	6/30/2022	APPROVED	5/25/2017		OSC	\$124,233.48	\$124,233.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00027	ORIGINAL	JANITORIAL SERVICES AT WILLIAM STREET OFFICE IN HERKIMER COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2016	6/30/2021	APPROVED	7/26/2017		OSC	\$107,245.80	\$107,245.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00028	ORIGINAL	JANITORIAL SERVICES TOWER DRIVE/FULTON OFFICE-OSWEGO COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2016	9/30/2021	APPROVED	5/18/2017		OSC	\$89,987.34	\$89,987.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00029	ORIGINAL	JANITORIAL SERVICES AT LEWIS COUNTY OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2016	6/30/2021	APPROVED	5/25/2017		OSC	\$67,840.68	\$67,840.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00030	ORIGINAL	JANITORIAL SERVICES AT FAYETTE ST OFFICES IN ONONDAGA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2016	6/30/2021	APPROVED	5/25/2017		OSC	\$250,438.68	\$250,438.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00031	ORIGINAL	JANITORIAL SERVICES AT NIXON PARK OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2016	6/30/2021	NON APPROVED	6/28/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$146,928.48	\$146,928.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00031	ORIGINAL	JANITORIAL SERVICES AT NIXON PARK OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2016	6/30/2021	APPROVED	7/5/2017		OSC	\$146,928.48	\$146,928.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00036	ORIGINAL	JANITORIAL SERVICES AT ELIZABETH DAY TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2016	10/31/2021	NON APPROVED	4/27/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$160,253.60	\$160,253.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00036	ORIGINAL	JANITORIAL SERVICES AT ELIZABETH DAY TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2016	10/31/2021	APPROVED	5/24/2017		OSC	\$160,253.60	\$160,253.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00061	ORIGINAL	JANITORIAL SERVICES AT CASTORLAND DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2016	6/30/2021	APPROVED	5/25/2017		OSC	\$157,072.08	\$157,072.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00062	ORIGINAL	JANITORIAL SERVICES AT WEST GENESEE DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/1/2017	4/30/2022	APPROVED	5/25/2017		OSC	\$122,905.54	\$122,905.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00063	ORIGINAL	JANITORIAL SERVICES AT GATEWAY DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/1/2017	4/30/2022	APPROVED	7/5/2017		OSC	\$202,141.30	\$202,141.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00074	ORIGINAL	JANITORIAL SERVICES AT CORTLAND COUNTY OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2017	9/30/2022	APPROVED	9/8/2017		OSC	\$57,548.46	\$57,548.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00075	ORIGINAL	JANITORIAL SERVICES AT 200 WEST DOMINICK STREET OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2017	9/30/2022	APPROVED	1/4/2018		OSC	\$223,292.00	\$223,292.00

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)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00075	ORIGINAL	JANITORIAL SERVICES AT 200 WEST DOMINICK STREET OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2017	9/30/2022	NON APPROVED	11/3/2017	CONTRACT CONTENT - THE OGS PRICE APPROVAL DIDN'T ALLOW FOR CPI INCREASES. THE CONTRACT WILL NEED TO BE AMENDED TO REMOVE THE CPI INCREASE, ADJUST THE MAXIMUM AMOUNT PAYABLE AND MONTHLY AMOUNTS IN APPENDIX G.	OSC	\$238,861.56	\$238,861.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SCN00077	ORIGINAL	JANITORIAL SERVICES AT UTICA BUSINESS PARK DRIVE OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2017	11/30/2022	APPROVED	9/18/2017		OSC	\$181,512.95	\$181,512.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C0SCN00094	ORIGINAL	HOSPITAL SITTER SERVICES	HOMEMAKERS OF THE MOHAWK VALLEY INC	PO BOX 2934 BUFFALO NY 14240	5/5/2017	7/21/2017	NON APPROVED	11/15/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$13,738.43	\$13,738.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C0SCN00094	ORIGINAL	HOSPITAL SITTER SERVICES	HOMEMAKERS OF THE MOHAWK VALLEY INC	PO BOX 2934 BUFFALO NY 14240	5/5/2017	7/21/2017	APPROVED	12/18/2017		OSC	\$13,738.43	\$13,738.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00135	ORIGINAL	BARRINGER DAY HABILITATION TRANSPORTATION	GOING PLACES TRANSPORTATION	7662 HAYLAGE CIR BALDWINVILLE NY 13027	3/1/2018	2/28/2023	APPROVED	1/24/2018		OSC	\$1,337,902.21	\$1,337,902.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00136	ORIGINAL	TRANSPORTATION FOR CITY LIMITS FAIRLAKES GATEWAY MARCY WALSH W GENESEE & WESTCOTT DAY HABILITATIONS	EMPIRE DM INC	6500 NEW VENTURE GEAR DRIVE SUITE # 800 E SYRACUSE NY 13057	3/1/2018	2/28/2023	APPROVED	1/26/2018		OSC	\$21,302,907.42	\$21,302,907.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00137	ORIGINAL	TRANSPORTATION FOR DAY REHABILITATION FACILITIES	BLUELINE COMMUTERINC	PO BOX 775 INDIAN LAKE NY 12842	3/1/2018	2/28/2023	APPROVED	1/24/2018		OSC	\$8,481,384.24	\$8,481,384.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C0SCN00138	ORIGINAL	FRANKFORT & O'SHEA DAY HAB TRANSPORTATION	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215	3/1/2018	2/28/2023	NON APPROVED	2/6/2018	STS/AC340-S CONTENT	OSC	\$9,231,259.86	\$9,231,259.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SCN00138	ORIGINAL	TRANSPORTATION SERVICES - FRANKFORT & O'SHEA DAY HABILITATIONS	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215	3/1/2018	2/28/2023	APPROVED	2/22/2018	- INCORRECT STS VALUE	OSC	\$6,354,382.53	\$6,354,382.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C0SC00002	AMENDMENT	ONE MONTH NO-COST EXTENSION	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES LLC	600 MADISON AVE 6TH FLR NEW YORK NY 10022		7/31/2017	NON APPROVED	7/5/2017	DELATED AGENCY RESPONSE	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C0SC00002	AMENDMENT	ONE MONTH NO-COST EXTENSION	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES LLC	600 MADISON AVE 6TH FLR NEW YORK NY 10022		7/31/2017	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C0SC00004	ORIGINAL	SOFTWARE MAINTANENCE AND SUPPORT FOR ACCOUNTING SOFTWARE - ACUMATICA	PC BENNETT SOLUTIONS LLC	PO BOX 498 NORTH BEND WA 98045	11/1/2016	9/1/2017	APPROVED	6/7/2017		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C0SC00004	AMENDMENT	FOUR MONTH NO-COST EXTENSION	PC BENNETT SOLUTIONS LLC	PO BOX 498 NORTH BEND WA 98045		12/31/2017	APPROVED	8/9/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	C0SC00006	ORIGINAL	LOT 1 - ANNUAL CERTIFICATION OF OPWDD'S CONSOLIDATED FISCAL REPORT	EPFR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE NY 14221	12/1/2017	11/30/2021	NON APPROVED	3/13/2018	SUPPLEMENTAL DOCUMENTATION - LACK OF INFORMATION ON DATA HOSTING, AND AGENCY'S ASSESSMENT OF SUCH INFORMATION AND THE RISKS ASSOCIATED	OSC	\$5,020,318.82	\$5,020,318.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	C0SC00007	ORIGINAL	LOTS 2 AND 3- REVIEW OF VOLUNTARY AGENCIES BILLING AND CLAIMING AUDITS OF MEDICAID FUNDED SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	1/1/2018	12/31/2022	NON APPROVED	3/13/2018	SUPPLEMENTAL DOCUMENTATION - LACK OF INFORMATION ON DATA HOSTING, AND AGENCY'S ASSESSMENT OF SUCH INFORMATION AND THE RISKS ASSOCIATED	OSC	\$4,978,757.58	\$4,978,757.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	C0SC00008	ORIGINAL	LOT 4 AD HOC SERVICES - ACCOUNTING AUDITING AND CONSULTING SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312	1/1/2018	12/31/2022	NON APPROVED	3/13/2018	SUPPLEMENTAL DOCUMENTATION - LACK OF INFORMATION ON DATA HOSTING, AND AGENCY'S ASSESSMENT OF SUCH INFORMATION AND THE RISKS ASSOCIATED	OSC	\$0.01	\$0.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	C0SC00009	ORIGINAL	LOT 4 AD HOC SERVICES - ACCOUNTING AUDITING AND CONSULTING SERVICES	MARKS PANETH AND SHRON LLP	622 THIRD AVE NEW YORK NY 10017	1/1/2018	12/31/2022	NON APPROVED	3/13/2018	SUPPLEMENTAL DOCUMENTATION - LACK OF INFORMATION ON DATA HOSTING, AND AGENCY'S ASSESSMENT OF SUCH INFORMATION AND THE RISKS ASSOCIATED	OSC	\$0.01	\$0.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	C0SC00010	ORIGINAL	ELECTRONIC HEALTH RECORD SYSTEM- TRANSACTION VALUE REPRESENTS PHASE 1 SERVICES	CORE SOLUTIONS INC	620 FREEDOM BUSINESS CENTER DRIVE SUITE 115 KING OF PRUSSIA PA 19406	1/2/2018	1/1/2023	APPROVED	1/18/2018		OSC	\$11,786,506.00	\$11,786,506.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CONSULTANT	BEST VALUE	7	C05C00010	ORIGINAL	ELECTRONIC HEALTH RECORD SYSTEM	CORE SOLUTIONS INC	630 FREEDOM BUSINESS CENTER DRIVE SUITE 115 KING OF PRUSSIA PA 19406	1/2/2018	1/1/2023	NON APPROVED	1/9/2018	- CONTRACT CONTENT - STS/AC340-S FATALLY FLAWED - REQUIRE CHANGE ORDER COSTS TO BE BILLED BY HOURLY RATE SCHEDULE - REVISE THE CONTRACT VALUE AND RESUBMIT WITH A TRANSACTION VALUE REFLECTING PROJECTED COSTS THROUGH PHASE 1 COMPLETION	OSC	\$31,815,827.00	\$31,815,827.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	EQUIPMENT	BEST VALUE	1	C05C00011	ORIGINAL	ACUMATICA SOFTWARE SUPPORT AND MAINTENANCE	PC BENNETT SOLUTIONS LLC	PO BOX 498 NORTH BEND WA 98045	1/1/2018	12/31/2022	APPROVED	1/5/2018		OSC	\$540,617.12	\$540,617.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	EQUIPMENT	BEST VALUE	1	C05C00011	ORIGINAL	ACUMATICA SOFTWARE SUPPORT AND MAINTENANCE	PC BENNETT SOLUTIONS LLC	PO BOX 498 NORTH BEND WA 98045	1/1/2018	12/31/2022	NON APPROVED	11/8/2017	- DOCUMENTS REQUIRED BY OSC - STS WAS SUBMITTED WITHOUT THE ORIGINAL CONTRACT AND PROCUREMENT RECORD	OSC	\$540,617.12	\$540,617.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C05C00012	ORIGINAL	OUTSIDE LEGAL COUNSEL	SMITH SOVIK KENDRICK & SUGNET PC	250 S CLINTON ST STE 600 SYRACUSE NY 13202	9/1/2017	8/31/2019	APPROVED	2/12/2018		OSC	\$180,000.00	\$180,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	C05C00013	ORIGINAL	ACUMATICA BUSINESS ASSOCIATE	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY NY 12203	10/25/2017	10/24/2019	APPROVED	2/8/2018		OSC	\$194,113.92	\$194,113.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	26	C05C00014	ORIGINAL	EHR PROJECT MANAGER	UTC ASSOCIATES INC	82 WALL ST STE 701-702 NEW YORK NY 10005	1/1/2018	12/31/2018	NON APPROVED	3/2/2018	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$176,241.00	\$176,241.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05F00022	ORIGINAL	JANITORIAL SERVICES AT LIVINGSTON DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2016	9/30/2021	APPROVED	7/26/2017		OSC	\$155,521.45	\$155,521.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C05F00056	ORIGINAL	SITTER SERVICES FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	MEDICAL SOLUTIONS INC	PO BOX 77170 ROCHESTER NY 14617	11/1/2016	10/31/2021	NON APPROVED	6/30/2017	- AGENCY REQUEST CONTRACT SUBMITTED PREMATURELY	OSC	\$811,001.10	\$811,001.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C05F00056	ORIGINAL	HOSPITAL HEALTH AIDE SERVICE	MEDICAL SOLUTIONS INC	PO BOX 77170 ROCHESTER NY 14617	11/1/2016	10/31/2021	NON APPROVED	8/11/2017	- SOLICITATION DOCUMENT FATALLY FLAWED - ESTIMATED QUANTITIES NOT PROVIDED	OSC	\$691,528.27	\$691,528.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	C05F00057	ORIGINAL	HOSPITAL HEALTH AIDE	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	11/1/2016	10/31/2021	NON APPROVED	6/23/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,288,248.75	\$1,288,248.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C05F00057	ORIGINAL	HOSPITAL HEALTH AIDE SERVICE	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	11/1/2016	10/31/2021	NON APPROVED	8/11/2017	- SOLICITATION DOCUMENT FATALLY FLAWED - ESTIMATED QUANTITIES NOT GIVEN	OSC	\$1,233,430.30	\$1,233,430.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	C05F00058	ORIGINAL	SITTER SERVICES FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	NURSECORE MANAGEMENT SERVICES LLC	DEPT# 41753 PO BOX 650823 DALLAS TX 75265	11/1/2016	10/31/2021	NON APPROVED	6/30/2017	- AGENCY REQUEST CONTRACT SUBMITTED PREMATURELY	OSC	\$155,626.88	\$155,626.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C05F00059	ORIGINAL	SITTER SERVICES FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830	11/1/2016	10/31/2021	NON APPROVED	6/30/2017	- AGENCY REQUEST CONTRACT SUBMITTED PREMATURELY	OSC	\$197,292.55	\$197,292.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C05F00059	ORIGINAL	HOSPITAL HEALTH AIDE	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830	11/1/2016	10/31/2021	NON APPROVED	8/11/2017	- SOLICITATION DOCUMENT FATALLY FLAWED	OSC	\$99,316.92	\$99,316.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C05F00068	ORIGINAL	LAWN CARE SERVICES FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	JESSE SPERRICK MANTIS LANDSCAPE AND PROPERTY MAINTENANC	3344 NEWARK RD. MARION NY 14505	4/1/2017	3/31/2022	NON APPROVED	7/11/2017	- STS/AC340-S CONTENT	OSC	\$50,171.36	\$50,171.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	C05F00068	ORIGINAL	LAWN MAINTENANCE - FINGER LAKES DSDO	MENTIS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA NY 14522	4/1/2017	3/31/2022	APPROVED	7/28/2017		OSC	\$50,171.36	\$50,171.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05F00070	ORIGINAL	JANITORIAL SERVICES AT THE DOTY DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2017	3/31/2022	APPROVED	5/18/2017		OSC	\$247,131.68	\$247,131.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05F00073	ORIGINAL	JANITORIAL SERVICES AT GUARDIAN ANGELS DAY HABILITATION-MONROE COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2016	10/31/2021	APPROVED	5/18/2017		OSC	\$215,499.38	\$215,499.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05F00078	ORIGINAL	JANITORIAL SERVICES AT PARKSIDE OFFICE IN ONTARIO COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2017	9/30/2022	APPROVED	11/17/2017		OSC	\$180,723.06	\$180,723.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05F00079	ORIGINAL	JANITORIAL SERVICES AT PALMYRA DAY HABILITATION CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2017	9/30/2022	APPROVED	9/8/2017		OSC	\$117,201.72	\$117,201.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05F00080	ORIGINAL	JANITORIAL SERVICES AT PHELPS DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2017	9/30/2022	APPROVED	9/8/2017		OSC	\$88,640.85	\$88,640.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C05F00081	ORIGINAL	DENTAL SERVICES AT DENTAL CLINIC SITES	DENTSERV DENTAL SERVICES PC	15 CANAL RD PELHAM MANOR NY 10803-2706	11/1/2016	1/31/2018	NON APPROVED	6/5/2017	- STS/AC340-S CONTENT - AGENCY SUBMITTED TRANSACTION AS A NEW CONTRACT, AS OPPOSED TO AN AMENDMENT TO THE EXISTING CONTRACT	OSC	\$476,040.00	\$476,040.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C05F00091	ORIGINAL	SITTER SERVICES FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	MEDICAL SOLUTIONS INC	PO BOX 77170 ROCHESTER NY 14617	11/1/2016	12/31/2017	APPROVED	12/15/2017		OSC	\$395,363.00	\$395,363.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C05F00092	ORIGINAL	HOSPITAL SITTER SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	11/1/2016	12/31/2017	APPROVED	12/15/2017		OSC	\$5,000.00	\$5,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C05F00093	ORIGINAL	SITTER SERVICES FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING NY 14830	11/1/2016	12/31/2017	APPROVED	12/15/2017		OSC	\$5,000.00	\$5,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C05F00099	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDSO	BROCKMAN TREE & LAWN CARE	727 WHITNEY ROAD WEST FAIRPORT NY 14450	11/1/2017	10/31/2021	APPROVED	12/6/2017		OSC	\$60,558.01	\$60,558.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C05F00122	ORIGINAL	SITTER SERVICES FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	1/1/2018	12/31/2022	APPROVED	2/28/2018		OSC	\$545,932.81	\$545,932.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C05F00123	ORIGINAL	SITTER SERVICES FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS TX 75261-0028	1/1/2018	12/31/2022	APPROVED	2/28/2018		OSC	\$429,570.68	\$429,570.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C05F00124	ORIGINAL	SITTER SERVICES FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	MEDICAL SOLUTIONS INC	PO BOX 37170 ROCHESTER NY 14617	1/1/2018	12/31/2022	APPROVED	2/28/2018		OSC	\$246,911.40	\$246,911.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C05F00125	ORIGINAL	SITTER SERVICES - FINGER LAKES DDSO	UNLIMITED CARE INC	333 WESTCHESTER AVE WEST BLDG STE WG02 WHITE PLAINS NY 10604	1/1/2018	12/31/2022	APPROVED	2/28/2018		OSC	\$107,441.77	\$107,441.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C05F00126	ORIGINAL	SITTER SERVICES MULTIPLE FACILITIES OF FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	ALL METRO HEALTH CARE	50 BROADWAY LYNBROOK NY 11563	1/1/2018	12/31/2022	APPROVED	2/28/2018		OSC	\$107,834.94	\$107,834.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	0	C05F00128	ORIGINAL	HOSPITAL SITTER SERVICE	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO IL 60693	1/1/2018	12/31/2022	NON APPROVED	2/8/2018	STS/AC340-S CONTENT -INCORRECT VENDOR ID	OSC	\$42,933.90	\$42,933.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C05F00128	ORIGINAL	SITTER SERVICES FINGER LAKES DDSO	MAXIM OF NEW YORK LLC	7227 LEE DEFOREST DRIVE COLUMBIA MD 21046	1/1/2018	12/31/2022	APPROVED	2/28/2018		OSC	\$42,933.92	\$42,933.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C05F00129	ORIGINAL	SITTER SERVICES - FINGER LAKES DDSO	ASSIGNMENT AMERICA LLC	6551 PARK OF COMMERCE BLDV BOCA RATON FL 33487	1/1/2018	12/31/2022	APPROVED	2/28/2018		OSC	\$295,095.06	\$295,095.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C05F00130	ORIGINAL	HOSPITAL SITTER SERVICE	COMMUNITY CARE OF ROCHESTER VISITING NURSE SIGNATURE CARE	2380 EMPIRE BLVD WEBSTER NY 1580	1/1/2018	12/31/2022	NON APPROVED	2/27/2018	AGENCY REQUEST	OSC	\$80,879.37	\$80,879.37
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C05F00131	ORIGINAL	SITTER SERVICES FINGER LAKES DDSO	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	1/1/2018	12/31/2022	APPROVED	2/28/2018		OSC	\$283,342.75	\$283,342.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C05F00132	ORIGINAL	SITTER SERVICES FINGER LAKES DDSO	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	1/1/2018	12/31/2022	APPROVED	2/28/2018		OSC	\$103,129.96	\$103,129.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	C05F00133	ORIGINAL	SITTER SERVICES FINGER LAKES DDSO	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY NY 12205	1/1/2018	12/31/2022	APPROVED	2/28/2018		OSC	\$300,481.69	\$300,481.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05HV00058	ORIGINAL	JANITORIAL SERVICES AT HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2017	9/30/2022	APPROVED	1/30/2018		OSC	\$901,289.41	\$901,289.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	C05HV00120	ORIGINAL	PSYCHIATRIC SERVICES HUDSON VALLEY DDSO	Z & Z PSYCHIATRY PLLC	1 ASH COURT POUGHKEEPSIE NY 12603	3/1/2018	2/28/2023	APPROVED	3/5/2018		OSC	\$1,036,622.08	\$1,036,622.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05LI00052	ORIGINAL	FOUNDATIONS MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2017	3/31/2022	APPROVED	3/26/2018		OSC	\$477,500.00	\$477,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	C05LI00097	ORIGINAL	GENERATOR SERVICES	FM GENERATOR INC	PO BOX 528 CANTON MA 02021	1/1/2018	12/31/2022	APPROVED	11/10/2017		OSC	\$303,389.92	\$303,389.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	C05SU00075	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	BC & DC	107 LAKE ST SARANAC LAKE NY 12983	10/1/2017	9/30/2022	APPROVED	11/1/2017		OSC	\$56,489.22	\$56,489.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C05TA00081	ORIGINAL	WASTEWATER TREATMENT SERVICES	JCO INC	110 SULLIVAN ST PO BOX 616 WURTSBORO NY 12790	2/1/2018	1/31/2023	APPROVED	10/18/2017		OSC	\$506,491.56	\$506,491.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	C05TA00095	ORIGINAL	PSYCHIATRIC SERVICES TACONIC DDSO	Z & Z PSYCHIATRY PLLC	1 ASH COURT POUGHKEEPSIE NY 12603	3/1/2018	2/28/2023	APPROVED	3/5/2018		OSC	\$1,036,622.08	\$1,036,622.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05WN00070	AMENDMENT	SIX MONTH DAY TRANSPORTATION CONTRACT EXTENSION	BUFFALO TRANSPORTATION INC	289 RAMSDELL AVE BUFFALO NY 14216	2/28/2018	2/28/2018	APPROVED	12/8/2017		OSC	\$191,200.60	\$191,200.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C05WN00080	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES WESTERN NEW YORK DDSO	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215	2/28/2018	2/28/2018	APPROVED	11/30/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C05WN00090	ORIGINAL	JANITORIAL SERVICES AT NORTH ROAD DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2017	12/31/2021	APPROVED	9/7/2017		OSC	\$346,402.06	\$346,402.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C05WN00134	ORIGINAL	TRANSPORTATION SERVICES SILVER LAKE DAY PROGRAM WESTERN NEW YORK DDSO	BUFFALO TRANSPORTATION INC	289 RAMSDELL AVE BUFFALO NY 14216	1/1/2017	2/28/2018	APPROVED	12/22/2017		OSC	\$77,840.00	\$77,840.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	C05WN00149	ORIGINAL	PSYCHIATRIC SERVICES WESTERN NEW YORK DDSO	DEVINALINI MISIR	462 GRIDER ST BUFFALO NY 14251	3/1/2018	2/28/2023	NON APPROVED	2/8/2018	STS/AC340-S CONTENT	OSC	\$883,440.19	\$883,440.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160004	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY CHAPTER NYSARC INC	25 HEMLOCK DR CONGERS NY 10920-1401	4/1/2018	NON APPROVED	6/19/2017	STS/AC340-S FATALLY FLAWED -INCORRECT TERM DATES	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	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160008	ORIGINAL	REHAB AT 3 SUPPORTED LIVING SITES	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY NY 12203-7303	4/1/2016	3/31/2017	APPROVED	8/10/2017		OSC	\$70,000.00	\$70,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160010	AMENDMENT	NO COST TIME EXTENSION	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY NY 10956		3/31/2018	APPROVED	8/25/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C16012GG	ORIGINAL	FOR OPERATION COSTS OF THE INSTITUTE FOR BASIC RESEARCH IN DEVELOPMENTAL DISABILITIES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY NY 12204	4/1/2016	3/31/2017	APPROVED	5/11/2017		OSC	\$600,000.00	\$600,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17003G	ORIGINAL	SLG 7/17-6/18 C17003G	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN NY 11218	7/1/2017	6/30/2018	NON APPROVED	3/22/2018	- STS/AC340-S CONTENT CONTRACT WAS ENTERED INTO SFS INCORRECTLY. THE CONTRACT NUMBER IS MISSING THE SECOND G.	OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17005GG	ORIGINAL	BONIM LAMOKOM	BONIM LAMOKOM ZICHRON MOSHE	425 EAST 9TH STREET BROOKLYN NY 11218	7/1/2017	6/30/2018	APPROVED	11/14/2017		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	C17006GG	ORIGINAL	INCLUSIVU PROGRAM	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244	7/1/2017	6/30/2018	APPROVED	1/4/2018		OSC	\$100,000.00	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230421	AMENDMENT	NINE MONTH CONTRACT EXTENSION	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		4/30/2018	NON APPROVED	2/15/2018	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$53,121.32	\$53,121.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230421	AMENDMENT	CONTRACT EXTENSION HVAC SERVICES WEST SENeca CAMPUS WESTERN NEW YORK DDSO	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		4/30/2018	APPROVED	2/26/2018		OSC	\$53,121.32	\$53,121.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230431	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES WESTERN NEW YORK DDSO	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215		2/28/2018	APPROVED	11/30/2017		OSC	\$340,312.25	\$340,312.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230432	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES WESTERN NEW YORK DDSO	BUFFALO TRANSPORTATION INC	289 RAMSDELL AVE BUFFALO NY 14216		2/28/2018	APPROVED	12/8/2017		OSC	\$23,053.03	\$23,053.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230433	AMENDMENT	SIX MONTH TRANSPORTATION CONTRACT EXTENSION	PLSIII LLC	401 EAST AMHERST ST BUFFALO NY 14215		2/28/2018	APPROVED	11/30/2017		OSC	\$115,609.36	\$115,609.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C260367	AMENDMENT	15 MONTH CONTRACT EXTENSION AND CONTRACT VALUE INCREASE	DENTSERV DENTAL SERVICES PC	15 CANAL RD PELHAM MANOR NY 10803-2706		1/31/2018	APPROVED	6/20/2017		OSC	\$476,040.00	\$476,040.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260418	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES FINGER LAKES DDSO	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510		9/30/2018	APPROVED	3/23/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260420	AMENDMENT	NINE MONTH CONTRACT EXTENSION	WAYNE AREA TRANSPORTATION SERVICE	1372 EAST MAIN ST ROCHESTER NY 14609		9/30/2018	NON APPROVED	3/29/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260421	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES FINGER LAKES DDSO	LIVINGSTON AREA TRANSPORTATION SERVICE INC	PO BOX 90629 ROCHESTER NY 14609		9/30/2018	NON APPROVED	3/29/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$17,272.79	\$17,272.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260422	AMENDMENT	TRANSPORTATION CONTRACT EXTENSION	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA NY 14424		9/30/2018	APPROVED	3/23/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260424	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES LIVINGSTON DAY PROGRAM FINGER LAKES DDSO	MEDICAL MOTOR SERVICES OF ROCH	608 CLINTON AVE SOUTH ROCHESTER NY 14620		9/30/2018	APPROVED	3/23/2018		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C260462	AMENDMENT	CONTRACT EXTENSION TRANSPORTATION SERVICES FINGER LAKES DDSO	WAYNE AREA TRANSPORTATION SERVICE	1372 EAST MAIN ST ROCHESTER NY 14609		9/30/2018	NON APPROVED	3/29/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$279,260.59	\$279,260.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C360455	AMENDMENT	FINAL ONE-YEAR RENEWAL - PSYCHIATRIC SERVICES	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS MD 20905		12/31/2018	APPROVED	1/17/2018		OSC	\$364,000.00	\$364,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C380438	AMENDMENT	TRANSPORTATION SERVICES - CAPITAL DISTRICT DDSO	REJHA GROUP LLC	DBA A+ MEDITRANS 23 RAILROAD AVE ALBANY NY 12205			APPROVED	9/1/2017		OSC	\$159,704.12	\$159,704.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C445381	AMENDMENT	BUDGET MODIFICATION	G M FLETCHER ENTERPRISE LLC	16 ROBINWOOD LN TUPPER LAKE NY 12986			APPROVED	1/19/2018		OSC	\$9,737.50	\$9,737.50

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)	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C445430	AMENDMENT	4TH OF 4 ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/31/2019	NON APPROVED	3/23/2018	STS/AC340-S CONTENT - 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 OS	OSC	\$80,565.00	\$80,565.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C461850	AMENDMENT	BUDGET MODIFICATION SNOW & ICE REMOVAL CENTRAL NEW YORK DDO	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT NY 13166			NON APPROVED	3/5/2018	AGENCY REQUEST TO ADDRESS ENCUMBRANCE ISSUE	OSC	\$53,811.00	\$53,811.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C461850	AMENDMENT	BUDGET MODIFICATION SNOW & ICE REMOVAL CENTRAL NEW YORK DDO	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT NY 13166			APPROVED	3/7/2018		OSC	\$53,811.00	\$53,811.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501422	AMENDMENT	CONTRACT RENEWAL LAWN CARE SERVICES HUDSON VALLEY DDO	ERRICO LANDSCAPING CORP	200 EMERSON AVE HARTSDALE NY 10530		12/31/2019	APPROVED	5/25/2017		OSC	\$53,310.31	\$53,310.31	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501423	AMENDMENT	CONTRACT RENEWAL LAWN CARE SERVICES HUDSON VALLEY DDO	STONY FORD LAWN CARE LLC	579 STONY FORD RD MIDDLETOWN NY 10941		12/31/2019	APPROVED	5/25/2017		OSC	\$169,875.86	\$169,875.86	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501425	AMENDMENT	CONTRACT RENEWAL LAWN CARE SERVICES HUDSON VALLEY DDO	SCENIC LAWNS INC	PO BOX 754 CARMEL NY 10512		12/31/2019	APPROVED	5/24/2017		OSC	\$149,168.69	\$149,168.69	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501427	AMENDMENT	CONTRACT RENEWAL LAWN CARE SERVICES HUDSON VALLEY DDO	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN NY 10941		12/31/2019	APPROVED	5/24/2017		OSC	\$94,751.54	\$94,751.54	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501428	AMENDMENT	CONTRACT RENEWAL LAWN CARE SERVICES ALLEY DDO	JOSEPH J FRANGIONE DBA BELLA LAWNS	233 FREIDA STREET MONTGOMERY NY 12549		12/31/2019	APPROVED	5/24/2017		OSC	\$37,168.07	\$37,168.07	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501429	AMENDMENT	LAWN CARE SERVICES - 3 YEAR RENEWAL	WATSON KING DIAMOND CUT LANDSCAPING	502 HUDSON VIEW RD UPPER NYACK NY 10960		12/31/2019	APPROVED	5/24/2017		OSC	\$149,692.29	\$149,692.29	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501430	AMENDMENT	CONTRACT RENEWAL LAWN CARE SERVICES HUDSON VALLEY DDO	EFREN MENENDEZ-MORAN DBA DEE LANDSCAPING	487 PIERMONT AVENUE APT. 3 PIERMONT NY 10968		12/31/2019	APPROVED	5/24/2017		OSC	\$72,945.24	\$72,945.24	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C540157	AMENDMENT	BUDGET MODIFICATION SEWAGE SERVICES LONG ISLAND DDO	MANGANO SEWER & DRAIN INC.	467 BROOK AVENUE DEER PARK NY 11729		10/1/2013	9/30/2018	APPROVED	8/18/2017		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C540173	ORIGINAL	HOSPITAL SITTERS SERVICE	DOMINION TEMP INC	PO BOX 423 BAY SHORE NY 11706	7/27/2016	7/26/2021	NON APPROVED	11/7/2017	SOLICITATION DOCUMENT FATALLY FLAWED	OSC	\$686,790.00	\$686,790.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C540174	ORIGINAL	SITTERS SERVICE	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	7/27/2016	7/26/2021	NON APPROVED	11/7/2017	SOLICITATION DOCUMENT FATALLY FLAWED -IFB DID NOT PROVIDE AN ACCURATE ESTIMATE OF NEED	OSC	\$414,000.00	\$414,000.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	5	C540175	ORIGINAL	SITTER SERVICE	HORIZON STAFFING SOLUTIONS	20 JERUSALEM AVE HICKSVILLE NY 11801	7/27/2016	7/26/2021	NON APPROVED	11/7/2017	SOLICITATION DOCUMENT FATALLY FLAWED -IFB DID NOT PROVIDE AN ACCURATE ESTIMATE OF NEED	OSC	\$372,000.00	\$372,000.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C540176	ORIGINAL	PEST CONTROL SERVICES LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE (LIDDO)	JOVE PEST CONTROL	133 BENEFIELD BLVD PEEKSKILL NY 10566	7/1/2016	6/30/2021	APPROVED	7/3/2017		OSC	\$226,625.00	\$226,625.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C571146	AMENDMENT	CAMPUS LAWN MOWING SERVICES	THE BRICKMAN GROUP LTD LLC	LOCKBOX 3630 SOLUTIONS CENTER CHICAGO IL 60677	4/1/2014	3/31/2019	NON APPROVED	5/1/2017	STS/AC340-S INFORMATION INCORRECT -INCORRECT CONTRACT END DATE	OSC	(\$359,023.57)	\$359,023.57	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C571146	AMENDMENT	TACONIC DDO MAIN CAMPUS LAWN MAINTENANCE - ASSIGNMENT	THE BRICKMAN GROUP LTD LLC	LOCKBOX 3630 SOLUTIONS CENTER CHICAGO IL 60677	4/1/2014	2/28/2017	APPROVED	5/26/2017		OSC	(\$359,023.57)	\$359,023.57	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	C571146	ORIGINAL	TACONIC DDO MAIN CAMPUS LAWN MAINTENANCE ASSIGNMENT	BRIGHTVIEW LANDSCAPES LLC	PO BOX 740655 ATLANTA GA 30374-0655	3/1/2017	3/31/2019	APPROVED	5/26/2017		OSC	\$359,023.57	\$359,023.57	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650313	AMENDMENT	LAUNDRY AND LINEN SERVICE - CPI INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2013		APPROVED	4/27/2017		OSC	\$77.00	\$77.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650313	AMENDMENT	LAUNDRY AND LINEN SERVICE - RENEWAL (3 OF 4)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		9/30/2017	APPROVED	4/27/2017		OSC	\$239,033.80	\$239,033.80	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650315	AMENDMENT	CONTRACT RENEWAL SNOW & ICE REMOVAL BERNARD M FINESON DDO	SKY RISE INC	49 ASHLEY DR VALLEY STREAM NY 11580		10/31/2018	APPROVED	11/14/2017		OSC	\$159,041.53	\$159,041.53	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650316	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS - HVAC MAINTENANCE REPAIR SERVICES	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK NY 11563		12/31/2017	APPROVED	12/8/2017		OSC	\$43,334.06	\$43,334.06	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650316	AMENDMENT	HVAC MAINTENANCE & REPAIR SERVICES BERNARD M FINESON DDO	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK NY 11563		12/31/2018	APPROVED	3/5/2018		OSC	\$44,330.74	\$44,330.74	

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)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650319	AMENDMENT	SEWER & DRAIN SERVICES	A & L CESSPOOL SERVICES CORP	38 40 REVIEW AVE LONG ISLAND CITY NY 11101		4/30/2017	NON APPROVED	6/16/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$49,951.00	\$49,951.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650323	AMENDMENT	CONTRACT RENEWAL EMERGENCY GENERATOR SERVICES BERNARD M FINESON DDSD	HENGLI PARTNERS LLC ALTERNATE POWER SOLUTIONS	42 FIELD STREET WEST BABYLON NY 11704		5/31/2018	APPROVED	8/9/2017		OSC	\$21,102.97	\$21,102.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650323	AMENDMENT	EMERGENCY GENERATOR SERVICE	HENGLI PARTNERS LLC ALTERNATE POWER SOLUTIONS	42 FIELD STREET WEST BABYLON NY 11704			NON APPROVED	10/31/2017	- STS/AC340-S CONTENT - NO CONTRACT END DATE	OSC	\$44,124.20	\$44,124.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650323	AMENDMENT	CONTRACT RENEWAL EMERGENCY GENERATOR SERVICES BERNARD M FINESON DDSD	HENGLI PARTNERS LLC ALTERNATE POWER SOLUTIONS	42 FIELD STREET WEST BABYLON NY 11704		5/31/2020	APPROVED	11/10/2017		OSC	\$44,124.20	\$44,124.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	C650327	ORIGINAL	HVAC & HOT WATER SERVICES	M&S MECHANICAL SERVICES	855 CONKLIN ST STE F FARMINGDALE NY 11735	5/1/2016	5/31/2017	NON APPROVED	5/25/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$102,944.24	\$102,944.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C780095	ORIGINAL	DAY HABILITATION TRANSPORTATION SERVICES - STATEN ISLAND	IC COACHWAYS INC	380 CHELSEA ROAD STATEN ISLAND NY 10314	11/8/2016	11/7/2019	APPROVED	6/15/2017		OSC	\$736,290.00	\$736,290.00
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, UPSTATE	ALBANY AUTISM SOCIETY	101 STATE ST SCHENECTADY NY 12305	1/1/2015	12/31/2019	APPROVED	5/4/2017		OSC	\$70,363.00	\$70,363.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD008	ORIGINAL	SHELTERED EMPLOYMENT	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY NY 12804	1/1/2015	12/31/2019	NON APPROVED	12/8/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$664,363.00	\$664,363.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD008	ORIGINAL	SHELTERED EMPLOYMENT	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY NY 12804	1/1/2015	12/31/2019	APPROVED	12/27/2017		OSC	\$656,799.00	\$656,799.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD008	ORIGINAL	SHELTERED EMPLOYMENT	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY NY 12804	1/1/2015	12/31/2019	NON APPROVED	12/21/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$656,799.00	\$656,799.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCO001	AMENDMENT	RENEWAL	BRAIN INJURY ASSOCIATION OF NYS	4 PINE WEST PLAZA STE 402 ALBANY NY 12205		12/31/2018	APPROVED	12/14/2017		OSC	\$621,663.00	\$621,663.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CLCO002	AMENDMENT	CONTRACT EXTENSION FOR CONTINUED LEGAL SERVICES	WINSTON & STRAWN LLP	35 W WACKER DRIVE CHICAGO IL 60601		3/31/2017	APPROVED	11/6/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CLCO002	AMENDMENT	CONTRACT EXTENSION FOR CONTINUED LEGAL SERVICES	WINSTON & STRAWN LLP	35 W WACKER DRIVE CHICAGO IL 60601		3/31/2018	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCO008	AMENDMENT	NO COST TIME EXTENSION	UNITED CEREBRAL PALSY ASSOC OF NYS INC	330 WEST 34 ST 15TH FL NEW YORK NY 10001		9/30/2017	APPROVED	7/3/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCO013	AMENDMENT	NO COST TIME EXTENSION	ICIRCLE SERVICES OF THE FINGER LAKES INC	860 HARD ROAD WEBSTER NY 14580		9/30/2017	APPROVED	11/9/2017		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	CLFL060	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536	4/1/2016	8/31/2017	NON APPROVED	6/7/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$117,404.50	\$117,404.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CLFL060	ORIGINAL	ADVANCE & START UP CARE AT HOME IV HOME MODS	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536	4/1/2016	8/31/2017	APPROVED	7/13/2017		OSC	\$117,404.50	\$117,404.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLFL061	AMENDMENT	ADD MONEY	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER NY 14623-2536			APPROVED	12/26/2017		OSC	\$650.00	\$650.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLHV011	AMENDMENT	ADDS MONEY AND TIME	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO NY 10549		6/30/2017	APPROVED	9/27/2017		OSC	\$17,541.00	\$17,541.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLHV011	AMENDMENT	ADDS MONEY AND TIME	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO NY 10549		6/30/2017	NON APPROVED	9/18/2017	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$17,541.00	\$17,541.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CLHV020	ORIGINAL	OPERATING ENVIRONMENTAL MODIFICATION	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO NY 10549	8/20/2015	12/31/2017	NON APPROVED	8/31/2017	- NON-APPROVED PER AGENCY REQUEST	OSC	\$122,140.00	\$122,140.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CLHV020	ORIGINAL	CARE AT HOME VI-HOME MODIFICATIONS	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO NY 10549	8/20/2015	12/31/2017	APPROVED	10/31/2017		OSC	\$122,140.00	\$122,140.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV028	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HAWTHORNE FOUNDATION INC	5 BRADHURST AVE HAWTHORNE NY 10532	4/1/2016	12/31/2019	APPROVED	6/19/2017		OSC	\$942,359.07	\$942,359.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV029	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION UNIT	PROVIDER HAMASPIK OF ORANGE CO	1 HAMASPIK WAY 3RD FL MONROE NY 10950	1/1/2017	12/31/2019	APPROVED	8/15/2017		OSC	\$94,575.00	\$94,575.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV030	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO NY 10549	12/27/2016	12/26/2017	NON APPROVED	9/8/2017	- REQUIRED JUSTIFICATIONS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$57,050.00	\$57,050.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV030	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO NY 10549	12/27/2016	12/26/2017	NON APPROVED	9/27/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$57,050.00	\$57,050.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV030	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO NY 10549	12/27/2016	12/26/2017	APPROVED	10/2/2017		OSC	\$57,050.00	\$57,050.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV031	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE NY 10977	9/1/2017	12/31/2019	APPROVED	11/17/2017		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	CLL1061	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	COMMUNITY MAINSTREAMING ASSOCIATES	1025 OLD COUNTRY RD STE 325 WESTBURY NY 11590	8/1/2015	12/31/2019	NON APPROVED	8/22/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$6,330,758.00	\$6,330,758.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1061	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	COMMUNITY MAINSTREAMING ASSOCIATES	1025 OLD COUNTRY RD STE 325 WESTBURY NY 11590	4/1/2015	12/31/2019	NON APPROVED	10/19/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - STS/AC340-S FATALLY FLAWED	OSC	\$6,330,758.00	\$6,330,758.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLL044	AMENDMENT	ADDS MONEY	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD NY 11901	4/1/2015	12/31/2019	NON APPROVED	6/20/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - REQUIRED JUSTIFICATIONS - STS/AC340-S FATALLY FLAWED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$7,618,736.00	\$7,618,736.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLL044	AMENDMENT	ADDS MONEY	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD NY 11901	4/1/2015	12/31/2019	NON APPROVED	8/23/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$8,557,436.00	\$8,557,436.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLL044	AMENDMENT	ADDS MONEY	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD NY 11901			APPROVED	9/8/2017		OSC	\$8,557,436.00	\$8,557,436.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLL054	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	4/1/2015	12/31/2019	NON APPROVED	6/20/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - REQUIRED JUSTIFICATIONS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,507,759.00	\$5,507,759.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CLL054	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772	4/1/2015	12/31/2019	NON APPROVED	8/25/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,507,759.00	\$5,507,759.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLL054	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772			APPROVED	9/15/2017		OSC	\$5,507,759.00	\$5,507,759.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL061	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	COMMUNITY MAINSTREAMING ASSOCIATES	1025 OLD COUNTRY RD STE 325 WESTBURY NY 11590	4/1/2015	12/31/2019	NON APPROVED	6/19/2017	- COST JUSTIFICATION NEEDED	OSC	\$6,330,758.00	\$6,330,758.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL061	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	COMMUNITY MAINSTREAMING ASSOCIATES	1025 OLD COUNTRY RD STE 325 WESTBURY NY 11590	4/1/2015	12/31/2019	NON APPROVED	8/29/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$6,330,758.00	\$6,330,758.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL061	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	COMMUNITY MAINSTREAMING ASSOCIATES	1025 OLD COUNTRY RD STE 325 WESTBURY NY 11590	4/1/2015	12/31/2019	APPROVED	10/26/2017		OSC	\$6,330,758.00	\$6,330,758.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL063	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	CITIZENS OPTIONS UNLIMITED INC	189 WHEATLEY ROAD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE NY 11545	7/1/2017	12/31/2019	APPROVED	1/29/2018		OSC	\$1,710,000.00	\$1,710,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL064	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	ASSOCIATION FOR CHILDREN WITH DOWN SYNDROME INC	4 FERN PL PLAINVIEW NY 11803	7/1/2017	12/31/2019	NON APPROVED	1/11/2018	- STS/AC340-S FATALLY FLAWED - CONTRACT DOCUMENTS DON'T MATCH SFS	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	CLL064	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	ASSOCIATION FOR CHILDREN WITH DOWN SYNDROME INC	4 FERN PL PLAINVIEW NY 11803	7/1/2017	12/31/2019	APPROVED	2/6/2018		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	CLNY008	ORIGINAL	DAY TRAINING	RIVERSTONE SENIOR LIFE SERVICES INC	99 FORT WASHINGTON AVE BASEMENT NEW YORK NY 10032	7/1/2017	6/30/2022	NON APPROVED	5/19/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$168,471.00	\$168,471.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY008	ORIGINAL	DAY TRAINING	RIVERSTONE SENIOR LIFE SERVICES INC	99 FORT WASHINGTON AVE BASEMENT NEW YORK NY 10032	7/1/2017	6/30/2022	APPROVED	5/31/2017		OSC	\$168,471.00	\$168,471.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY009	ORIGINAL	DAY TRAINING	HEBREW EDUCATIONAL SOCIETY	9502 SEAVIEW AVE BROOKLYN NY 11236	7/1/2017	6/30/2022	APPROVED	5/15/2017		OSC	\$102,119.00	\$102,119.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CLNY010	ORIGINAL	LONG TERM SHELTERED EMPLOYMENT	FEDCAP REHABILITATION SERVICES INC	633 3RD AVE 6TH FL ACCOUNTING DEPARTMENT NEW YORK NY 10017	7/1/2017	6/30/2022	APPROVED	6/29/2017		OSC	\$4,449,475.00	\$4,449,475.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY011	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	MEANINGFUL NY INITIATIVES FOR PEOPLE WITH DISABILITIES INC	12 METRO TECH CENTER 29TH FLOOR BROOKLYN NY 11201	4/1/2017	12/31/2019	NON APPROVED	6/16/2017	- COST JUSTIFICATION NEEDED - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,388,580.00	\$4,388,580.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY011	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	MEANINGFUL NY INITIATIVES FOR PEOPLE WITH DISABILITIES INC	12 METRO TECH CENTER 29TH FLOOR BROOKLYN NY 11201	4/1/2017	12/31/2019	APPROVED	8/18/2017		OSC	\$4,388,580.00	\$4,388,580.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY013	ORIGINAL	FISCAL INTERMEDIARY- SELF DIRECTION	PRIME SUPPORT INC	184 ROSE AVENUE STE G-1 STATEN ISLAND NY 10306	7/1/2017	12/31/2019	NON APPROVED	10/31/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$572,940.00	\$572,940.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY013	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	PRIME SUPPORT INC	184 ROSE AVENUE STE G-1 STATEN ISLAND NY 10306	7/1/2017	12/31/2019	APPROVED	11/8/2017		OSC	\$572,940.00	\$572,940.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY014	ORIGINAL	SUPPORTED EMPLOYMENT	LEAKE AND WATTS SERVICES INC	463 HAWTHORNE AVE YONKERS NY 10705	7/1/2017	6/30/2020	APPROVED	12/20/2017		OSC	\$721,970.00	\$721,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLSU028	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	NORTHERN NEW YORK CEREBRAL PALSY ASSOC	714 WASHINGTON ST WATERTOWN NY 13601	1/1/2017	12/31/2019	APPROVED	2/8/2018		OSC	\$182,100.00	\$182,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CLTA027	ORIGINAL	ASSISTIVE TECHNOLOGY/BATHROOM MOD & TRACK SYSTEM	ABILITIES FIRST INC	70 OVEROCKER RD POUGHKEEPSIE NY 12603	8/1/2017	8/1/2018	APPROVED	11/2/2017		OSC	\$70,581.00	\$70,581.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN012	ORIGINAL	ENVIRONMENTAL MODS/ADAPTIVE TECH HCBS	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA NY 14059	6/1/2016	3/31/2019	APPROVED	6/13/2017		OSC	\$51,105.00	\$51,105.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSB00043	ORIGINAL	HVAC MAINTENANCE SERVICES	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK NY 11563	6/1/2017	5/31/2022	APPROVED	7/14/2017		OSC	\$495,342.41	\$495,342.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSBK00044	ORIGINAL	SNOW & ICE REMOVAL	PROSPECT CLEANING SERVICE INC	495 FLATBSUSH AVE BROOKLYN NY 11225	9/1/2017	8/31/2022	NON APPROVED	6/16/2017	- AGENCY REQUEST TO ADDRESS ENCUMBRANCE ISSUE	OSC	\$800,352.20	\$800,352.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSBK00044	ORIGINAL	SNOW & ICE REMOVAL	PROSPECT CLEANING SERVICE INC	495 FLATBSUSH AVE BROOKLYN NY 11225	9/1/2017	8/31/2022	APPROVED	6/23/2017		OSC	\$800,352.20	\$800,352.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00041	ORIGINAL	LAWN MAINTENANCE AND GROUNDS KEEPING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2017	3/31/2022	APPROVED	7/5/2017		OSC	\$684,021.67	\$684,021.67

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)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSCD00063	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	THOMAS P BENNETT	DBA ACTION SERVICES AND MORE 12 SYLVAN ROAD LAKE LUZERNE NY 12846	10/1/2017	9/30/2022	NON APPROVED	8/30/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$386,903.34	\$386,903.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSCD00063	ORIGINAL	SNOW & ICE REMOVAL CAPITAL DISTRICT DDO	THOMAS P BENNETT	DBA ACTION SERVICES AND MORE 12 SYLVAN ROAD LAKE LUZERNE NY 12846	10/1/2017	9/30/2022	APPROVED	11/3/2017		OSC	\$386,903.34	\$386,903.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSCD00064	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	FLM ENTERPRISES FRANCIS L MCCORMICK	PO BOX 3174 SARATOGA NY 12866	10/1/2017	9/30/2022	APPROVED	9/25/2017		OSC	\$192,141.61	\$192,141.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSCD00066	ORIGINAL	SNOW AND ICE REMOVAL	T&T EXCAVATING & PAVING CORP	44 PHILLIPS RD STILLWATER NY 12170	10/1/2017	9/30/2022	NON APPROVED	8/30/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,944,470.98	\$1,944,470.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	COSCD00069	ORIGINAL	SITTER SERVICES CAPITAL DISTRICT DDO	LOTUS HEALTHCARE STAFFING	101 RIVER STREET WARRENSBURG NY 12885	6/1/2017	5/31/2018	APPROVED	8/15/2017		OSC	\$786,138.85	\$786,138.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCD0017	AMENDMENT	CONTRACT VALUE INCREASE TO ACCOUNT FOR CONSUMER PRICE INDEX ADJUSTMENTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2016	7/31/2021	NON APPROVED	8/18/2017	- CONTRACT CONTENT - AMENDMENT SHOULD NOT INCORPORATE THE NEW PAGE G-30 INTO THE CONTRACT	OSC	\$8,525.74	\$8,525.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCD0017	AMENDMENT	CONTRACT VALUE INCREASE TO ACCOUNT FOR CONSUMER PRICE INDEX ADJUSTMENTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	9/5/2017		OSC	\$8,525.74	\$8,525.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	CoSFL00019	ORIGINAL	SNOW & ICE REMOVAL NEWARK CAMPUS FINGER LAKES DDO	QS LANDSCAPE ENTERPRISES INC	1442 WELCHEN RD NEWARK NY 14513	11/1/2016	10/31/2021	APPROVED	6/16/2017		OSC	\$262,461.99	\$262,461.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00024	ORIGINAL	FINGER LAKES DDO SNOW REMOVAL	DANIELLE S FRECHETTE AVERY'S LAWN AND LANDSCAPE	1722 POWDERLY ROAD WATERLOO NY 13165	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	- DELAYED AGENCY RESPONSE	OSC	\$174,057.39	\$174,057.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00024	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDO	DANIELLE S FRECHETTE AVERY'S LAWN AND LANDSCAPE	1722 POWDERLY ROAD WATERLOO NY 13165	11/1/2017	10/31/2021	APPROVED	12/8/2017		OSC	\$135,768.94	\$135,768.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00026	ORIGINAL	SNOW REMOVAL - 4 SITES	DOUG STADELMAIER	1472 PENNSYLVANIA AVE PINE CITY NY 14871-9265	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	- DELAYED AGENCY RESPONSE	OSC	\$64,649.91	\$64,649.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00026	ORIGINAL	SNOW REMOVAL SERVICES	DOUG STADELMAIER	1472 PENNSYLVANIA AVE PINE CITY NY 14871-9265	11/1/2017	10/31/2021	APPROVED	2/7/2018		OSC	\$50,428.47	\$50,428.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00028	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDO	WILLIS BROTHERS STUMP REMOVAL LLC ANTHONY K WILLIS MBR	2516 FISHER RD WARSAW NY 14569	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	- PROCUREMENT RECORD INCOMPLETE	OSC	\$92,001.74	\$92,001.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00028	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDO	WILLIS BROTHERS STUMP REMOVAL LLC ANTHONY K WILLIS MBR	2516 FISHER RD WARSAW NY 14569	11/1/2017	10/31/2021	APPROVED	12/19/2017		OSC	\$71,763.57	\$71,763.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00029	ORIGINAL	FINGER LAKES SNOW REMOVAL - 3 SITES	TED HOSMER ENTERPRISES INC	PO BOX 888 HENRIETTA NY 14467	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	- DELAYED AGENCY RESPONSE	OSC	\$95,234.26	\$95,234.26
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00029	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDO	TED HOSMER ENTERPRISES INC	PO BOX 888 HENRIETTA NY 14467	11/1/2017	10/31/2021	APPROVED	2/21/2018		OSC	\$74,285.01	\$74,285.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00030	ORIGINAL	FINGER LAKES SNOW REMOVAL - 6 SITES	DBA RUTHERFORDS HOME & LAWN CARE	4326 CHAMPLIN ROAD PENN YAN NY 14527	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	- DELAYED AGENCY RESPONSE	OSC	\$187,318.90	\$187,318.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00030	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDO	DBA RUTHERFORDS HOME & LAWN CARE	4326 CHAMPLIN ROAD PENN YAN NY 14527	11/1/2017	10/31/2021	APPROVED	2/2/2018		OSC	\$146,113.24	\$146,113.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00031	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDO	MENTIS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA NY 14522	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	- PROCUREMENT RECORD INCOMPLETE	OSC	\$56,361.44	\$56,361.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00031	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDO	MENTIS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA NY 14522	11/1/2017	10/31/2021	APPROVED	12/8/2017		OSC	\$43,963.28	\$43,963.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00032	ORIGINAL	FINGER LAKES SNOW REMOVAL - 14 SITES	JAMES ROSE OUTDOOR SERVICE INC	PO BOX 790 CANANDAIGUA NY 14424-0790	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	- DELAYED AGENCY RESPONSE	OSC	\$199,088.50	\$199,088.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00032	ORIGINAL	SNOW REMOVAL SERVICES	JAMES ROSE OUTDOOR SERVICE INC	PO BOX 790 CANANDAIGUA NY 14424-0790	11/1/2017	10/31/2021	NON APPROVED	12/14/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$155,293.81	\$155,293.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00034	ORIGINAL	FINGER LAKE SNOW REMOVAL - 8 SITES	QUALITY LAWN AND LANDSCAPE INC	PO BOX 728 HONEOYE NY 14471-0728	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	- DELAYED AGENCY RESPONSE	OSC	\$154,165.11	\$154,165.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00034	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDO	QUALITY LAWN AND LANDSCAPE INC	PO BOX 728 HONEOYE NY 14471-0728	11/1/2017	10/31/2021	APPROVED	2/6/2018		OSC	\$120,252.49	\$120,252.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	CoSFL00035	ORIGINAL	FINGER LAKES SNOW REMOVAL - 9 SITES	KMO ENTERPRISES LLC	153 WHELEHAN DRIVE ROCHESTER NY 14616	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	- DELAYED AGENCY RESPONSE	OSC	\$154,499.81	\$154,499.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00035	ORIGINAL	SNOW REMOVAL SERVICES	KMO ENTERPRISES LLC	153 WHELEHAN DRIVE ROCHESTER NY 14616	11/1/2017	10/31/2021	APPROVED	2/2/2018		OSC	\$115,338.95	\$115,338.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00037	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDO	QS LANDSCAPE ENTERPRISES INC	1442 WELCHEN RD NEWARK NY 14513	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	- PROCUREMENT RECORD INCOMPLETE	OSC	\$169,498.75	\$169,498.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	CoSFL00037	ORIGINAL	SNOW REMOVAL SERVICES	QS LANDSCAPE ENTERPRISES INC	1442 WELCHEN RD NEWARK NY 14513	11/1/2017	10/31/2021	APPROVED	12/21/2017		OSC	\$132,213.09	\$132,213.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	CoSFL00038	ORIGINAL	FINGER LAKES SNOW REMOVAL - 10 SITES	MENTIS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA NY 14522	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	- DELAYED AGENCY RESPONSE	OSC	\$105,677.70	\$105,677.70

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)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	Co5F00038	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDO	MENTIS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA NY 14522	11/1/2017	10/31/2021	APPROVED	2/1/2018		OSC	\$82,431.14	\$82,431.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00011	AMENDMENT	SITTER SERVICES HUDSON VALLEY DDO	DOMINION TEMP INC	PO BOX 423 BAY SHORE NY 11706	7/14/2017	3/6/2019	NON APPROVED	8/1/2017	STS/AC340-S CONTENT	OSC	(\$5,000.00)	\$5,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00011	AMENDMENT	BUDGET ADJUSTMENT - HOSPITAL & NURSING HOME SITTER SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE NY 11706	3/7/2016	3/6/2019	APPROVED	8/2/2017		OSC	(\$5,000.00)	\$5,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00011	AMENDMENT	BUDGET MODIFICATION - SITTER SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE NY 11706	3/7/2016	3/6/2019	APPROVED	8/14/2017		OSC	(\$48,700.00)	\$48,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00012	AMENDMENT	HOSPITAL AND NURSING HOME SITTER SERVICES HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710		3/6/2019	APPROVED	8/1/2017		OSC	\$5,000.00	\$5,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00013	AMENDMENT	BUDGET MODIFICATION SITTER SERVICES HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS TX 75261-0028	7/1/2015	6/30/2018	APPROVED	8/14/2017		OSC	\$48,700.00	\$48,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00017	AMENDMENT	SNOW PLOWING AND SANDING SERVICES HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150	11/1/2015	10/31/2017	NON APPROVED	6/6/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$32,025.54	\$32,025.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00017	AMENDMENT	CONTRACT VALUE INCREASE SNOWPLOWING AND SANDING SERVICES HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150	11/1/2015	10/31/2017	APPROVED	6/15/2017		OSC	\$32,025.54	\$32,025.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00017	AMENDMENT	THREE YEAR RENEWAL - SNOWPLOWING & SANDING SERVICES	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150		10/31/2020	APPROVED	10/5/2017		OSC	\$190,114.00	\$190,114.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00018	AMENDMENT	THREE YEAR RENEWAL - SNOW PLOWING & SANDING SERVICES	WATSON B KING DIAMOND CUT LANDSCAPING	502 HUDSON VIEW RD NYACK NY 10960		10/31/2020	APPROVED	10/10/2017		OSC	\$60,071.64	\$60,071.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00019	AMENDMENT	CONTRACT VALUE INCREASE SNOWPLOWING & SANDING SERVICES HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	MR LANDSCAPE INC	PO BOX 974 NEW CITY NY 10956	11/1/2015	10/31/2017	APPROVED	6/15/2017		OSC	\$2,090.00	\$2,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00019	AMENDMENT	SNOWPLOWING AND SANDING SERVICES HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	MR LANDSCAPE INC	PO BOX 974 NEW CITY NY 10956	11/1/2015	10/31/2017	NON APPROVED	6/6/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$2,090.00	\$2,090.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00019	AMENDMENT	THREE YEAR RENEWAL - SNOWPLOWING & SANDING SERVICES	MR LANDSCAPE INC	PO BOX 974 NEW CITY NY 10956		10/31/2020	APPROVED	10/5/2017		OSC	\$212,808.47	\$212,808.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00020	AMENDMENT	SNOW & ICE REMOVAL HUDSON VALLEY DDO	HIGHLAND DEVELOPMENT & R R INC	PO BOX 252 CARMEL NY 10512	11/1/2015	10/31/2017	NON APPROVED	6/6/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$64,516.00	\$64,516.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00020	AMENDMENT	BUDGET MODIFICATION SNOW & ICE REMOVAL HUDSON VALLEY DDO	HIGHLAND DEVELOPMENT & R R INC	PO BOX 252 CARMEL NY 10512	11/1/2015	10/31/2017	APPROVED	6/15/2017		OSC	\$64,516.00	\$64,516.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00020	AMENDMENT	THREE YEAR RENEWAL - SNOW PLOWING & SANDING SERVICES	HIGHLAND DEVELOPMENT & R R INC	PO BOX 252 CARMEL NY 10512		10/31/2020	APPROVED	10/31/2017		OSC	\$236,237.49	\$236,237.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00021	AMENDMENT	CONTRACT RENEWAL SNOW & ICE REMOVAL HUDSON VALLEY DDO	ERRICO LANDSCAPING CORP	200 EMERSON AVE HARTSDALE NY 10530		10/31/2020	APPROVED	2/27/2018		OSC	\$58,742.55	\$58,742.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00022	AMENDMENT	BUDGET MODIFICATION SNOW & ICE REMOVAL HUDSON VALLEY DDO	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN NY 10941	11/1/2015	10/31/2017	APPROVED	6/15/2017		OSC	\$5,701.00	\$5,701.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00022	AMENDMENT	SNOW & ICE REMOVAL HUDSON VALLEY DDO	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN NY 10941	11/1/2015	10/31/2017	NON APPROVED	6/6/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$5,701.00	\$5,701.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00022	AMENDMENT	THREE YEAR RENEWAL - SNOW PLOWING & SANDING SERVICES	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN NY 10941		10/31/2020	APPROVED	10/31/2017		OSC	\$238,339.30	\$238,339.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00023	AMENDMENT	SNOW & ICE REMOVAL HUDSON VALLEY DDO	EDWARD PETRICEK DBA GROUND EFFECTS LANDSCAPING	GROUND EFFECTS LANDSCAP'S 19 BAIRD CT WALDEN NY 12586	11/1/2015	10/31/2017	NON APPROVED	6/6/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$24,558.00	\$24,558.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00023	AMENDMENT	BUDGET MODIFICATION SNOW & ICE REMOVAL HUDSON VALLEY DDO	EDWARD PETRICEK DBA GROUND EFFECTS LANDSCAPING	GROUND EFFECTS LANDSCAP'S 19 BAIRD CT WALDEN NY 12586	11/1/2015	10/31/2017	APPROVED	6/15/2017		OSC	\$24,558.00	\$24,558.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00023	AMENDMENT	SNOW PLOWING & SANDING SERVICE	EDWARD PETRICEK DBA GROUND EFFECTS LANDSCAPING	GROUND EFFECTS LANDSCAP'S 19 BAIRD CT WALDEN NY 12586		10/31/2020	APPROVED	10/30/2017		OSC	\$56,238.93	\$56,238.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00024	AMENDMENT	SNOW & ICE REMOVAL HUDSON VALLEY DDO	ALL PHASE INSULATION CODY BUFALO	430 DREXEL DRIVE PINE BUSH NY 12566	11/1/2015	10/31/2017	NON APPROVED	6/6/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$15,370.00	\$15,370.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00024	AMENDMENT	BUDGET MODIFICATION SNOW & ICE REMOVAL HUDSON VALLEY DDO	ALL PHASE INSULATION CODY BUFALO	430 DREXEL DRIVE PINE BUSH NY 12566	11/1/2015	10/31/2017	APPROVED	6/16/2017		OSC	\$15,370.00	\$15,370.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00024	AMENDMENT	THREE YEAR RENEWAL - SNOW REMOVAL & SANDING SERVICES	ALL PHASE INSULATION CODY BUFALO	430 DREXEL DRIVE PINE BUSH NY 12566		10/31/2020	NON APPROVED	10/5/2017	CONTRACT CONTENT - ADDITIONAL SITES ADDED NEED TO BE REMOVED - CONTRACT VALUE NEEDS TO BE ADJUSTED	OSC	\$104,317.88	\$104,317.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00024	AMENDMENT	THREE YEAR RENEWAL - SNOW REMOVAL & SANDING SERVICES	ALL PHASE INSULATION CODY BUFALO	430 DREXEL DRIVE PINE BUSH NY 12566		10/31/2020	APPROVED	11/15/2017		OSC	\$85,463.39	\$85,463.39

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)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSH00028	AMENDMENT	ONE YEAR RENEWAL - SNOW PLOWING & SANDING SERVICES	PAT SCANLAN LANDSCAPING INC	PO BOX 1136 NEW CITY NY 10956		10/31/2018	APPROVED	10/10/2017		OSC	\$5,700.00	\$5,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSLI00023	ORIGINAL	SNOW REMOVAL LONG ISLAND DDSO	LASER INDUSTRIES	PO BOX 315 1760 RTE 25 RIDGE NY 11961	5/1/2017	4/30/2022	APPROVED	5/30/2017		OSC	\$891,934.83	\$891,934.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSLI00024	ORIGINAL	SNOW REMOVAL LONG ISLAND DDSO	BJM CONSTRUCTION ENTERPRISES	1416 N WINDSOR AVE BAY SHORE NY 11706	5/1/2017	4/30/2022	APPROVED	5/30/2017		OSC	\$844,152.64	\$844,152.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSLI00026	ORIGINAL	SNOW REMOVAL LONG ISLAND DDSO	STEVES LANDSCAPING PLUS INC	540 MILLIGAN LANE WEST ISLIP NY 11795	5/1/2017	4/30/2022	APPROVED	5/30/2017		OSC	\$849,461.73	\$849,461.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSLI00029	ORIGINAL	TRANSPORTATION SERVICES LONG ISLAND DDSO	SUFFOLK TRANSPORTATION	SUFFOLK TRANSPORTATION SERVICE INC 10 MOFFITT BLVD BAY SHORE NY 11706	6/1/2017	5/31/2022	NON APPROVED	7/20/2017	DOCUMENTS REQUIRED BY OSC INCLUDING RATE ADJUSTMENT	OSC	\$20,547,776.16	\$20,547,776.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSLI00029	ORIGINAL	TRANSPORTATION SERVICES FOR DEVELOPMENTALLY DISABLED INDIVIDUALS IN LONG ISLAND	SUFFOLK TRANSPORTATION SERVICE INC	10 MOFFITT BLVD BAY SHORE NY 11706	6/1/2017	5/31/2022	APPROVED	8/14/2017		OSC	\$15,000,000.00	\$15,000,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSLI00057	ORIGINAL	GENERATOR SERVICES LONG ISLAND DDSO	WELD POWER GENERATOR INC	1529 GRATTON ROAD MILLBURY MA 01527	9/1/2017	8/31/2022	NON APPROVED	8/14/2017	NON APPROVED PER AGENCY REQUEST TO REBID CHANGE TO SCOPE	OSC	\$844,572.01	\$844,572.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSMT0002	AMENDMENT	CONTRACT AMENDMENT TRANSPORTATION SERVICES METRO NEW YORK DDSO	WESTCHESTER AMBULETTE SERVICES	58 PALISADE AVE YONKERS NY 10701			APPROVED	10/24/2017		OSC	\$354,710.42	\$354,710.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSMT0003	ORIGINAL	TEMPORARY HOUSING FOR INDIVIDUALS AT METRO NY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	ISABELLA GERIATRIC CENTER INC	515 AUDUBON AVE NEW YORK NY 10040-3403	1/1/2017	6/30/2018	NON APPROVED	9/13/2017	STS/AC340-S CONTENT - AUDIT TYPE CR NEEDS TO BE CHANGED TO TBV	OSC	\$677,040.00	\$677,040.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSMT0003	ORIGINAL	TEMPORARY HOUSING FOR INDIVIDUALS AT METRO NY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	ISABELLA GERIATRIC CENTER INC	515 AUDUBON AVE NEW YORK NY 10040-3403	1/1/2017	6/30/2018	APPROVED	10/3/2017		OSC	\$677,040.00	\$677,040.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSIS00068	ORIGINAL	SPEECH & PHYSICAL THERAPY SERVICES STATEN ISLAND DDSO	STATEN ISLAND MENTAL HEALTH SOCIETY	669 CASTLETON AVE STATEN ISLAND NY 10301	3/1/2017	11/30/2017	APPROVED	8/31/2017		OSC	\$110,139.00	\$110,139.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSSU00034	ORIGINAL	LAWN CARE SERVICES	DEVEINES ENTERPRISES LLC	3012 STATE ROUTE 12D BOONVILLE NY 13309	4/1/2017	3/31/2022	NON APPROVED	5/15/2017	DUPLICATE CONTRACT GOODS/SERVICES - DUPLICATE TRANSACTION	OSC	\$132,903.29	\$132,903.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSSU00034	ORIGINAL	LAWN CARE SERVICES	DEVEINES ENTERPRISES LLC	3012 STATE ROUTE 12D BOONVILLE NY 13309	4/1/2017	3/31/2022	APPROVED	5/23/2017		OSC	\$132,903.29	\$132,903.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSSU00036	ORIGINAL	LAWN CARE SERVICE	SHERILEA COOK	DBA KELLER LANDSCAPES & GARDEN SHOP PO BOX 440 LONG LAKE NY 12847	4/1/2017	3/31/2022	APPROVED	5/23/2017		OSC	\$65,780.20	\$65,780.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSSU00036	ORIGINAL	LAWN CARE SERVICES SUNMOUNT DDSO	SHERILEA COOK	DBA KELLER LANDSCAPES & GARDEN SHOP PO BOX 440 LONG LAKE NY 12847	4/1/2017	3/31/2022	APPROVED	6/29/2017		OSC	\$65,780.20	\$65,780.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSSU00037	ORIGINAL	LAWN CARE SERVICE	VALLEY GREENERY INC	1372 STATE HWY 72 COLTON NY 13625	4/1/2017	3/31/2022	APPROVED	5/23/2017		OSC	\$61,479.79	\$61,479.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSSU00040	ORIGINAL	CAFETERIA SERVICES FOR SUNMOUNT DDSO	ESSEX COUNTY CHAPTER NYSARC INC	10 ST PATRICKS PL PORT HENRY NY 12974	3/1/2017	2/28/2022	APPROVED	4/18/2017		OSC	\$199,463.04	\$199,463.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSSU00034	ORIGINAL	LAWN CARE SERVICES	DEVEINES ENTERPRISES LLC	3012 STATE ROUTE 12D BOONVILLE NY 13309	4/1/2017	3/31/2022	NON APPROVED	5/4/2017	INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$132,903.29	\$132,903.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001424	AMENDMENT	CHANGE COMMENCEMENT & END DATES 2500 WATERBURY AVENUE BRONX COUNTY	WATERBURY-SEABURY LLC	2500 WATERBURY AVE BRONX NY 10462		3/31/2018	NON APPROVED	5/4/2017	STS/AC340-S CONTENT - INCORRECT START DATE	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001424	AMENDMENT	CHANGE COMMENCEMENT & END DATES 2500 WATERBURY AVENUE BRONX COUNTY	WATERBURY-SEABURY LLC	2500 WATERBURY AVE BRONX NY 10462	4/1/2008	3/31/2023	NON APPROVED	6/7/2017	STS/AC340-S CONTENT - INCORRECT END DATE	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001424	AMENDMENT	ADD FUNDS & CHANGE COMMENCEMENT & END DATES 2500 WATERBURY AVENUE BRONX COUNTY	WATERBURY-SEABURY LLC	2500 WATERBURY AVE BRONX NY 10462	4/1/2008	3/31/2018	APPROVED	6/23/2017		OSC	\$76,249.63	\$76,249.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001424	AMENDMENT	5 YEAR LEASE RENEWAL 2500 WATERBURY AVENUE BRONX COUNTY	WATERBURY-SEABURY LLC	2500 WATERBURY AVE BRONX NY 10462		3/31/2023	APPROVED	10/11/2017		OSC	\$1,177,568.99	\$1,177,568.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001568	AMENDMENT	12 MONTH HOLDOVER CITY OF ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440		8/31/2018	NON APPROVED	7/27/2017	CONTRACT CONTENT - FIXED RATE RENEWAL OPTION SHOULD BE EXERCISED INSTEAD OF HOLDOVER - OPERATING COSTS NOT INCLUDED	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001568	AMENDMENT	12 MONTH HOLDOVER 101 WEST LIBERTY STREET ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440		8/31/2018	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001899	AMENDMENT	TERM DATES CHANGE 8153 GORE ROAD ROME ONEIDA COUNTY	GORE RD LLC	100 W GARDEN ST ROME NY 13440	5/1/2014	4/30/2024	APPROVED	6/14/2017		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	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900141	AMENDMENT	HOLDOVER 41 EHRBAR AVENUE APARTMENT 5G MOUNT VERNON WESTCHESTER COUNTY	SHEBAR REALTY LLC	PO BOX 9 YONKERS NY 10704		6/30/2018	APPROVED	6/14/2017		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 HOLDOVER AT 25 EHRBAR AVE APT 3G MT VERNON WESTCHESTER COUNTY	SHEBAR REALTY LLC	PO BOX 9 YONKERS NY 10704		12/31/2018	APPROVED	12/8/2017		OSC	\$15,494.88	\$15,494.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900308	AMENDMENT	LEASE HOLDOVER AT 801 CYPRESS ST ROME ONEIDA COUNTY	ROSE CYPRESS ASSOCIATES INC	231 LIFE AVE SHERRILL NY 13461		12/31/2018	APPROVED	12/6/2017		OSC	\$422,383.42	\$422,383.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	6 MONTH HOLDOVER & BILLS 319 WEST 16TH STREET NEW YORK CITY	FATA MORGANA INC	PO BOX 102 NEW YORK NY 10113-0102		12/31/2017	APPROVED	5/8/2017		OSC	\$62,359.21	\$62,359.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	6 MONTH HOLDOVER & BILLS 319 WEST 16TH STREET NEW YORK COUNTY	FATA MORGANA INC	PO BOX 102 NEW YORK NY 10113-0102		6/30/2018	APPROVED	12/8/2017		OSC	\$38,697.36	\$38,697.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900467	AMENDMENT	12 MONTH HOLDOVER 213 TRACY CREEK ROAD VESTAL BROOME COUNTY	TRACY CREEK ASSOCIATES LLC	8493 KRASSIMIRA WOODS RD INTERLAKEN NY 14847		12/31/2018	APPROVED	11/24/2017		OSC	\$498,946.74	\$498,946.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900615	AMENDMENT	12 MONTH HOLDOVER DAY HABILITATION PROGRAM AT 211 CROSSWAYS PARK DR WOODBURY NASSAU COUNTY	UTE PROPERTIES LLC	225 CENTRAL AVE S BETHPAGE NY 11714-4940		12/31/2018	APPROVED	11/16/2017		OSC	\$354,793.36	\$354,793.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900784	AMENDMENT	LEASE CLOSE OUT AND LIQUIDATION OF REMAINING FUNDS	SPRING LAKE INC	11 LITTLE HARBOR RD MOUNT SINAI NY 11766		4/30/2017	APPROVED	6/13/2017		OSC	(\$28,234.99)	\$28,234.99
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900793	AMENDMENT	12 MONTH HOLDOVER & BILLS 170 DUPONT STREET PLAINVIEW OYSTER BAY NASSAU COUNTY	FIVE TOWNS REALTY COMPANY	14 DUBON COURT FARMINGDALE NY 11735		6/30/2018	APPROVED	6/6/2017		OSC	\$188,214.10	\$188,214.10
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 GATES MONROE COUNTY	ROCHESTERS CORNERSTONE GROUP- GATES LLC	2300 BUFFALO RD BUILDING 100-D ROCHESTER NY 14624		12/31/2018	APPROVED	11/29/2017		OSC	\$87,876.62	\$87,876.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900877	AMENDMENT	LEASE HOLDOVER 515 WEST 59TH STREET APARTMENT 11N NYC NEW YORK COUNTY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		6/30/2018	APPROVED	6/6/2017		OSC	\$36,510.00	\$36,510.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900878	AMENDMENT	12 MONTH HOLDOVER AT 515 W 59TH ST APT 13D NYC NY COUNTY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		12/31/2018	APPROVED	9/25/2017		OSC	\$37,291.20	\$37,291.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900879	AMENDMENT	12 MONTH LEASE HOLDOVER 515 W 59TH ST NYC	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		12/31/2018	APPROVED	9/25/2017		OSC	\$37,291.20	\$37,291.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900917	AMENDMENT	LEASE HOLDOVER AT 307 WINDSOR HWY NEW WINDSOR ORANGE COUNTY	LEONE PROPERTIES LLC	PO BOX 141 CENTRAL VALLEY NY 10917-0141		6/30/2018	APPROVED	6/14/2017		OSC	\$81,201.54	\$81,201.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900938	AMENDMENT	12 MONTH HOLDOVER & BILLS 32 CLIFF STREET KINGS COUNTY	ROSEDALE EQUITIES LP	316 EAST 63RD ST APT 1A NEW YORK NY 10065		12/31/2018	APPROVED	12/8/2017		OSC	\$243,146.20	\$243,146.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900939	AMENDMENT	LEASE HOLDOVER 26 FORRESTER AVENUE WARWICK ORANGE COUNTY	MATTHEW J MCKENNEY	18318 NO SALEM RD STROUNGSVILLE OH 44136		12/31/2018	APPROVED	12/5/2017		OSC	\$91,451.79	\$91,451.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900946	AMENDMENT	LEASE HOLDOVER THROUGH NOVEMBER 30 2018 AT 11 BURWELL STREET LITTLE FALLS HERKIMER COUNTY	ALEXANDER FIUPSKI	PO BOX 248 LITTLE FALLS NY 13365		11/30/2018	APPROVED	9/21/2017		OSC	\$9,900.00	\$9,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900948	AMENDMENT	12 MONTH HOLDOVER & BILLS 6 WESLEY CT WALKILL ORANGE COUNTY	INTERNATIONAL UNION OF OPERATING ENGINEERS 825	65 SPRINGFIELD AVE STE 3 SPRINGFIELD NJ 07081		6/30/2018	APPROVED	6/7/2017		OSC	\$114,095.91	\$114,095.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900948	ORIGINAL	ASSIGNMENT OF LEASE 6 WESLEY COURT MIDDLETOWN ORANGE COUNTY	SENECO ENTERPRISES LLC	280 DOLSON AVE MIDDLETOWN NY 10940	10/2/2017	6/30/2018	APPROVED	11/21/2017		OSC	\$98,225.03	\$98,225.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900948	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT OF LEASE 6 WESLEY COURT MIDDLETOWN ORANGE COUNTY	INTERNATIONAL UNION OF OPERATING ENGINEERS 825	65 SPRINGFIELD AVE STE 3 SPRINGFIELD NJ 07081		10/11/2017	APPROVED	1/2/2018		OSC	(\$70,588.52)	\$70,588.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900948	AMENDMENT	REDUCE CONTRACT VALUE 6 WESLEY COURT MIDDLETOWN ORANGE COUNTY	SENECO ENTERPRISES LLC	280 DOLSON AVE MIDDLETOWN NY 10940			APPROVED	1/2/2018		OSC	(\$27,636.51)	\$27,636.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900950	AMENDMENT	LEASE HOLDOVER 2822 ALBANY STREET FRANKFORT HERKIMER COUNTY	H MARTIN WILLIAMS	2767 ALBANY RD FRANKFORT NY 13340		12/31/2018	APPROVED	12/1/2017		OSC	\$11,400.00	\$11,400.00
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		9/17/2018	APPROVED	8/9/2017		OSC	\$152,669.63	\$152,669.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900955	AMENDMENT	HOLDOVER 106 PINE ST HAMBURG ERIE COUNTY	BENDERSON PROPERTIES INC	PO BOX 823201 PHILADELPHIA PA 19182		7/31/2018	APPROVED	6/22/2017		OSC	\$281,750.04	\$281,750.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900979	AMENDMENT	HOLDOVER 1361 AMSTERDAM AVENUE NEW YORK COUNTY	JANUS VII LLC	459 COLUMBUS AVE STE 514 NEW YORK NY 10024		11/30/2018	APPROVED	8/21/2017		OSC	\$594,519.44	\$594,519.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900981	AMENDMENT	LEASE HOLDOVER 415 OSER AVENUE HAUPPAUGE SUFFOLK COUNTY	415 OSER AVENUE LLC	1 EXECUTIVE DR EDGEWOOD NY 11717		8/31/2018	APPROVED	6/20/2017		OSC	\$530,717.66	\$530,717.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900981	AMENDMENT	INCREASE FUNDING FOR RENT DUE TO UNDER ESTIMATED ANCILLIARIES 415 OSER AVE HAUPPAUGE SUFFOLK CO	415 OSER AVENUE LLC	1 EXECUTIVE DR EDGEWOOD NY 11717	9/1/2006	8/31/2017	APPROVED	6/20/2017		OSC	\$40,821.77	\$40,821.77

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)	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900981	AMENDMENT	CONTRACT CLOSE OUT 415 OSER AVENUE HAUPPAUGE SUFFOLK COUNTY	415 OSER AVENUE LLC	1 EXECUTIVE DR EDGEWOOD NY 11717		3/31/2017	APPROVED	8/15/2017		OSC	(\$551,861.24)	\$551,861.24	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900991	AMENDMENT	LEASE MODIFICATION 3 CARE LN FL 2 SARATOGA SPRINGS SARATOGA COUNTY	3 CARE LANE LLC	38 JOHNSON RD LATHAM NY 12110	4/13/2006	4/12/2021	APPROVED	6/13/2017		OSC	\$57,718.97	\$57,718.97	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900994	AMENDMENT	12 MONTH HOLDOVER 91 SOUTH ROUTE 9W WEST HAVERSTRAW ROCKLAND COUNTY	DOUBLE WINGS REALTY CORP	PO BOX 200 MONSEY NY 10952		6/30/2018	APPROVED	5/31/2017		OSC	\$19,170.96	\$19,170.96	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900994	AMENDMENT	10 YEAR LEASE RENEWAL AT 91 S RTE 9W WEST HAVERSTRAW ROCKLAND COUNTY	DOUBLE WINGS REALTY CORP	PO BOX 200 MONSEY NY 10952		6/30/2026	NON APPROVED	8/9/2017	NOTARY MISSING OR EXPIRED	OSC	\$813,878.41	\$813,878.41	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900994	AMENDMENT	10 YEAR LEASE RENEWAL AT 91 S RTE 9W WEST HAVERSTRAW ROCKLAND COUNTY	DOUBLE WINGS REALTY CORP	PO BOX 200 MONSEY NY 10952		6/30/2026	APPROVED	8/23/2017		OSC	\$813,878.41	\$813,878.41	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901011	AMENDMENT	ESCALATION INCREASE 90 CROSSWAYS PARK DR W WOODBURY ORANGE COUNTY	90 CROSSWAYS LLC	137 MONTAGUE STREET SUITE 381 BROOKLYN NY 11201	6/13/2016	11/30/2017	APPROVED	6/23/2017		OSC	\$209,058.68	\$209,058.68	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901021	AMENDMENT	12 MONTH LEASE HOLDOVER 15598 STATE HWY ROUTE 8 MASONVILLE DELAWARE COUNTY	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY NY 13838-1601		12/31/2018	APPROVED	11/24/2017		OSC	\$105,405.36	\$105,405.36	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901022	AMENDMENT	CONTRACT CLOSE OUT AND LIQUIDATION CORTLAND COUNTY	JOHN ARMIDEO	101 N MAIN STREET HOMER NY 13077		11/30/2017	APPROVED	1/4/2018		OSC	(\$5,150.00)	\$5,150.00	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901026	AMENDMENT	12 MONTH HOLDOVER AT 486 WESTBROOK DR BLD 48 APT 5 SYRACUSE ONONDAGA COUNTY	ONONDAGA MEADOWS LLC	THE MEADOWS APARTMENTS 140 WESTBROOK HILLS DR SYRACUSE NY 13215		11/30/2018	APPROVED	9/19/2017		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 BLD 48 APT 6 SYRACUSE ONONDAGA COUNTY	ONONDAGA MEADOWS LLC	THE MEADOWS APARTMENTS 140 WESTBROOK HILLS DR SYRACUSE NY 13215		11/30/2018	APPROVED	9/19/2017		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	L901028	AMENDMENT	12 MONTH HOLDOVER 19 COLUMBUS STREET BINGHAMTON BROOME COUNTY	FIRST WARD ACTION COUNCILING	167 CLINTON ST BINGHAMTON NY 13905		2/28/2019	NON APPROVED	12/21/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$7,453.75	\$7,453.75	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901028	AMENDMENT	12 MONTH HOLDOVER 19 COLUMBUS STREET BINGHAMTON BROOME COUNTY	FIRST WARD ACTION COUNCILING	167 CLINTON ST BINGHAMTON NY 13905		2/28/2019	APPROVED	12/28/2017		OSC	\$7,453.75	\$7,453.75	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901029	AMENDMENT	RENEWAL 433 RIVER STREET TROY RENESSELAER COUNTY	FIRST COLUMBIA 433 RIVER ST LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110		1/31/2022	APPROVED	6/19/2017		OSC	\$299,586.01	\$299,586.01	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901031	AMENDMENT	HOLDOVER 197-27 HILLSIDE AVENUE HOLLISWOOD QUEENS COUNTY	HARTMAN LIMITED PARTNERSHIP	1804-63RD ST BROOKLYN NY 11204		1/31/2019	APPROVED	12/13/2017		OSC	\$162,941.92	\$162,941.92	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901035	AMENDMENT	ONE YEAR HOLDOVER AT 3840 OWEGO STREET CORTLAND COUNTY	JOSEPH ARMIDEO	101 N MAIN ST HOMER NY 13077		5/31/2018	APPROVED	5/16/2017		OSC	\$58,626.56	\$58,626.56	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901035	AMENDMENT	CLOSE OUT 38 40 OWEGO STREET CORTLAND CORTLAND COUNTY	JOSEPH ARMIDEO	101 N MAIN ST HOMER NY 13077		5/31/2017	APPROVED	8/3/2017		OSC	(\$51,829.56)	\$51,829.56	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901036	AMENDMENT	INCREASE FUNDING FOR RENT AND ANCILLARIES 42 RYKOWSKI LANE WALKKILL ULSTER COUNTY	NEAL DUNKELMAN JMD REALTY OF ORANGE COUNTY	42 RYKOWSKI LN MIDDLETOWN NY 10941	4/1/2008	3/31/2018	APPROVED	6/20/2017		OSC	\$204,962.60	\$204,962.60	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901036	AMENDMENT	ESCALATION & 12 MONTH HOLDOVER 42 RYKOWSKI LANE WALKKILL ULSTER COUNTY	NEAL DUNKELMAN JMD REALTY OF ORANGE COUNTY	42 RYKOWSKI LN MIDDLETOWN NY 10941		3/31/2019	APPROVED	12/18/2017		OSC	\$310,257.96	\$310,257.96	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901039	AMENDMENT	LEASE HOLDOVER 119 KEMPER LANE NORWICH CHENANGO COUNTY	CROWN CITY SPORTS CENTER LLC	101 NORTH MAIN ST HOMER NY 13077		4/30/2019	NON APPROVED	12/21/2017	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 15TH) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RESUBMITTAL	OSC	\$55,246.92	\$55,246.92	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901039	AMENDMENT	INCREASE FUNDING 19 KEMPER LANE NORWICH CHENANGO COUNTY	CROWN CITY SPORTS CENTER LLC	101 NORTH MAIN ST HOMER NY 13077				APPROVED	12/22/2017		OSC	\$1,336.92	\$1,336.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901043	AMENDMENT	LEASE HOLDOVER 2 OLIVER STREET NEW YORK NEW YORK COUNTY	MARINERS TEMPLE BAPT CHURCH	3 HENRY ST NEW YORK NY 10038		6/30/2018	APPROVED	5/4/2017		OSC	\$181,782.17	\$181,782.17	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901050	AMENDMENT	12 MONTH HOLDOVER 320 GATEWAY PARK DR SYRACUSE ONONDAGA COUNTY	GATEWAY PARK LLC	PO BOX 400 EAST SYRACUSE NY 13057		10/31/2018	APPROVED	8/11/2017		OSC	\$174,822.94	\$174,822.94	
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901051	AMENDMENT	12 MONTH HOLDOVER 129 MAIN STREET LEICESTER LIVINGSTON COUNTY	AYERS CHRISTIANO PROPERTIES INC	2020 LINWOOD RD LINWOOD NY 14486-9724		2/28/2019	NON APPROVED	12/21/2017	DOCUMENTS REQUIRED BY OSC. HOLDOVER LETTER NOT INCLUDED	OSC	\$28,349.76	\$28,349.76	

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)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901051	AMENDMENT	12 MONTH HOLDOVER 129 MAIN STREET LEICESTER LIVINGSTON COUNTY	AYERS CHRISTIANO PROPERTIES INC	2020 LINWOOD RD LINWOOD NY 14486-9724		2/28/2019	APPROVED	12/28/2017		OSC	\$28,349.76	\$28,349.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901055A	AMENDMENT	12 MONTH HOLDOVER 303 WEST LIBERTY STREET ROME ONEIDA COUNTY	BARRINGER BUILDING LLC	3 HOPPER ST UTICA NY 13501		12/31/2018	APPROVED	11/29/2017		OSC	\$55,380.35	\$55,380.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901062	AMENDMENT	12 MONTH HOLDOVER & BILLS 11236 ROUTE 39 PERRYSBURG CATTARAUGUS COUNTY	ELMAR AND KARIN HUTZENLAUB	1013 S Salford Blvd North Port FL 34287		12/31/2018	APPROVED	10/27/2017		OSC	\$42,708.91	\$42,708.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901067	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT LEASE ASSIGNMENT 6007 FAIR LAKES ROAD EAST SYRACUSE ONONDAGA CO	6007 FAIR LAKES ROAD LLC	6007 FAIR LAKES RD STE 100 EAST SYRACUSE NY 13057		7/9/2017	APPROVED	8/31/2017		OSC	(\$676,330.74)	\$676,330.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901067	ORIGINAL	LEASE ASSIGNMENT 6007 FAIR LAKES ROAD EAST SYRACUSE ONONDAGA COUNTY	ICS REALTY LLC	P O BOX 5 ENDICOTT NY 13761	7/10/2017	7/14/2019	APPROVED	8/31/2017		OSC	\$358,211.92	\$358,211.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901069	AMENDMENT	12 MONTH HOLDOVER 3292 FRANKLIN AVENUE MILLBROOK DUTCHESS COUNTY	MILLBROOK SQUARE LLC	PO BOX 123 MILLBROOK NY 12545		2/28/2019	APPROVED	12/6/2017		OSC	\$131,420.66	\$131,420.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901073	AMENDMENT	HOLDOVER 207 MILTON TURNPIKE MILTON ULSTER COUNTY	HIGH COUNTRY PROPERTIES LLC	205 OLD RTE 9 FISHKILL NY 12524		1/31/2019	APPROVED	12/13/2017		OSC	\$61,140.51	\$61,140.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901095	AMENDMENT	12 MONTHS HOLDOVER & BILLS AT 207 SCHAFER AVE SYRACUSE ONONDAGA COUNTY	STEPHEN SIMONE	537 MELROSE DR NORTH SYRACUSE NY 13212-3722		12/31/2018	APPROVED	12/8/2017		OSC	\$11,198.82	\$11,198.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901095	AMENDMENT	CONTRACT CLOSE OUT TO NEW 5 YEAR GENERATIONAL LEASE FOR 207 SCHAFER AVE SYRACUSE ONONDAGA COUNTY	STEPHEN SIMONE	537 MELROSE DR NORTH SYRACUSE NY 13212-3722		12/31/2017	APPROVED	2/13/2018		OSC	(\$9,800.00)	\$9,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901111	AMENDMENT	RENEWAL 51 MAIN STREET POTSDAM SAINT LAWRENCE COUNTY	CLARKSON UNIVERSITY	BOX 5546 POTSDAM NY 13699		12/31/2021	APPROVED	6/19/2017		OSC	\$245,477.31	\$245,477.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901113	AMENDMENT	CLOSEOUT DUE TO LEASE ASSIGNMENT 5259 PARKSIDE DRIVE CANANDAIGUA ONTARIO COUNTY	PARKSIDE GREENS LLC	95 ALLENS CREEK RD BLDG 2 STE 230 EXECUTIVE SQUARE OFFICE PARK ROCHESTER NY 14610-2518		9/24/2017	APPROVED	11/1/2017		OSC	(\$578,833.16)	\$578,833.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901113	AMENDMENT	REDUCE CONTRACT BY AMOUNT OF FINAL BILLS PAID ON OLD LEASE POST ASSIGNMENT & CLOSE OUT ONTARIO CO	PARKSIDE GREENS OFFICE PARK LLC	1900 EMPIRE BLVD WEBSTER NY 14580			APPROVED	11/7/2017		OSC	(\$4,088.55)	\$4,088.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901113	AMENDMENT	FINAL BILLS INVOICED POST ASSIGNMENT & CLOSE OUT OF OLD LEASE CANANDAIGUA ONTARIO COUNTY	PARKSIDE GREENS LLC	95 ALLENS CREEK RD BLDG 2 STE 230 EXECUTIVE SQUARE OFFICE PARK ROCHESTER NY 14610-2518			APPROVED	11/6/2017		OSC	\$4,088.55	\$4,088.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901113	ORIGINAL	LEASE ASSIGNMENT 5259 PARKSIDE DRIVE CANANDAIGUA ONTARIO COUNTY	PARKSIDE GREENS OFFICE PARK LLC	1900 EMPIRE BLVD WEBSTER NY 14580	9/25/2017	1/21/2021	APPROVED	11/1/2017		OSC	\$578,833.16	\$578,833.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901119	AMENDMENT	12 MONTH HOLDOVER 170 WEST KINGSBRIDGE ROAD BRONX COUNTY	170 KINGSBRIDGE PISTILLI LLC	35-01 30TH AVE STE 300 ASTORIA NY 11103		6/30/2018	APPROVED	5/31/2017		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	LEASE HOLDOVER AT 1960 EAST TREMONT AVE BRONX	IRIS HERNANDEZ	436 BEACH AVE BRONX NY 10473		12/31/2018	APPROVED	12/1/2017		OSC	\$16,536.00	\$16,536.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901125	AMENDMENT	CORRECTION OF END DATE BRONX COUNTY	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY NY 10522		7/31/2017	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901125	AMENDMENT	LEASE HOLDOVER 9 METROPOLITAN OVAL BRONX COUNTY	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY NY 10522		7/31/2018	APPROVED	6/19/2017		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	12 MONTH HOLDOVER AT PARKEDGE TOWN HOUSES ON DEBORAH DR & MARILYN DR UTICA ONEIDA COUNTY	PARKEDGE ASSOCIATES	441 DEBORAH DR UTICA NY 13502		12/31/2018	APPROVED	11/9/2017		OSC	\$66,092.76	\$66,092.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901133	AMENDMENT	RENEWAL 4601 NIXON PARK DRIVE SYRACUSE ONONDAGA COUNTY	NIXON GEAR LLC ASSOCIATES INC	PO BOX 3 - 5786 WIDEWATERS PKY DEWITT NY 13214		4/30/2022	APPROVED	5/17/2017		OSC	\$482,470.82	\$482,470.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901140	AMENDMENT	12 MONTH HOLDOVER 5 TOWER DRIVE FULTON OSWEGO COUNTY	TOWER DRIVE ASSOCIATES	2 TOWER DR STE A FULTON NY 13069		4/30/2018	APPROVED	5/8/2017		OSC	\$9,279.08	\$9,279.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901141	AMENDMENT	ONE YEAR LEASE HOLDOVER AT 960 WEST FIRST STREET FULTON COUNTY	DENNIS A WHEELER	PO BOX 1013 NEW SYMRNA BEACH FL 32170		5/31/2018	APPROVED	5/15/2017		OSC	\$17,816.75	\$17,816.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901141	AMENDMENT	LEASE RENEWAL 960 WEST FIRST STREET FULTON COUNTY	DENNIS A WHEELER	PO BOX 1013 NEW SYMRNA BEACH FL 32170		5/31/2022	APPROVED	11/30/2017		OSC	\$120,479.00	\$120,479.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901143	AMENDMENT	12 MONTH HOLDOVER BROADLEA SCHOOL GOSHEN ORANGE COUNTY	SISTERS OF ST DOMINIC	496 WESTERN HWY BLAUVELT NY 10913		3/31/2019	APPROVED	12/19/2017		OSC	\$172,845.22	\$172,845.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901151	AMENDMENT	5 YEAR LEASE RENEWAL FOR DAY HABILITATION PROGRAM AT 144 W MAIN ST PHELPS ONTARIO COUNTY	TRI-CITY RETIREMENT COMMUNITIES LLC	144 MAIN ST PHELPS NY 14532		8/31/2022	APPROVED	7/13/2017		OSC	\$314,133.92	\$314,133.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901155	AMENDMENT	12 MONTH HOLDOVER 305 MAIN STREET BINGHAMTON BROOME COUNTY	BINGHAMTON GIANT MARKET INC	PO BOX 895 VESTAL NY 13851		12/31/2018	APPROVED	11/29/2017		OSC	\$97,735.79	\$97,735.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	L901160	AMENDMENT	LEASE HOLDOVER AT 217 MOSLEY DRIVE SYRACUSE ONONDAGA COUNTY	217 MOSLEY DRIVE TRUST	C/O MARTHA O'GRADY 4 NORTHRIDGE RD DEWITT NY 13214		10/31/2018	APPROVED	8/2/2017		OSC	\$11,885.81	\$11,885.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901160	AMENDMENT	5 YEAR LEASE RENEWAL 217 MOSLEY DRIVE SYRACUSE ONONDAGA COUNTY	217 MOSLEY DRIVE TRUST	C/O MARTHA O'GRADY 4 NORTHRIDGE RD DEWITT NY 13214		10/31/2022	APPROVED	12/28/2017		OSC	\$65,214.19	\$65,214.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901164	ORIGINAL	5 YEAR LEASE RENEWAL FOR 81 MALL DRIVE COMMACK SUFFOLK COUNTY	MALL DRIVE ASSOCIATES LLC	PO BOX 275 JERICHO NY 11753	2/1/2018	1/31/2023	APPROVED	3/14/2018		OSC	\$1,090,353.50	\$1,090,353.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901164	AMENDMENT	CONTRACT CLOSE OUT TO CORRECT VENDOR 81 MALL DRIVE COMMACK SUFFOLK COUNTY	RICK KREINDLER ASSOCIATION INC	PO BOX 275 JERICHO NY 11753		1/31/2018	APPROVED	3/14/2018		OSC	(\$169,145.67)	\$169,145.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901164	AMENDMENT	12 MONTH HOLDOVER 81 MALL DRIVE COMMACK SUFFOLK COUNTY	RICK KREINDLER ASSOCIATION INC	PO BOX 275 JERICHO NY 11753		1/31/2019	APPROVED	12/5/2017		OSC	\$92,034.13	\$92,034.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901164	AMENDMENT	5 YEAR LEASE RENEWAL 81 MALL DR COMMACK SUFFOLK COUNTY	RICK KREINDLER ASSOCIATION INC	PO BOX 275 JERICHO NY 11753		1/31/2023	NON APPROVED	1/31/2018	STS/AC340-S CONTENT INCORRECT VENDOR	OSC	\$921,531.10	\$921,531.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901167	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT 225-229 STATE STREET BINGHAMTON BROOME COUNTY	ISI ASSOCIATES	84 COURT ST STE 600 BINGHAMTON NY 13901		7/5/2017	APPROVED	8/28/2017		OSC	(\$265,664.45)	\$265,664.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901167	ORIGINAL	LEASE ASSIGNMENT 225-229 STATE STREET BINGHAMTON BROOME COUNTY	DESTER HOLDINGS LLC	926 LINCOLN AVENUE HOLBROOK NY 11741	7/6/2017	12/31/2018	APPROVED	8/28/2017		OSC	\$233,379.95	\$233,379.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901168	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT 225-229 STATE STREET BINGHAMTON BROOME COUNTY	ISI ASSOCIATES	84 COURT ST STE 600 BINGHAMTON NY 13901		7/5/2017	APPROVED	8/28/2017		OSC	(\$71,209.89)	\$71,209.89
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901168	ORIGINAL	LEASE ASSIGNMENT 225-229 STATE STREET BINGHAMTON BROOME COUNTY	DESTER HOLDINGS LLC	926 LINCOLN AVENUE HOLBROOK NY 11741	7/6/2017	12/31/2018	APPROVED	8/28/2017		OSC	\$64,457.45	\$64,457.45
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 NORTH WASHINGTON AVENUE CENTEREACH SUFFOLK COUNTY	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE NY 11949		12/31/2018	APPROVED	11/24/2017		OSC	\$24,953.73	\$24,953.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901221	ORIGINAL	4 SALISBURY ST LITTLE FALLS HERKIMER COUNTY	DAVID N RICHARD	1339 C STREET NE WASHINGTON DC 20002	9/15/2017	5/31/2021	APPROVED	11/8/2017		OSC	\$47,784.38	\$47,784.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901221	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT AT 4 SALISBURY ST LITTLE FALLS HERKIMER COUNTY	SHARON JABLIN	100 SUNRISE AVE APT 205 PALM BEACH FL 33480-3932		9/14/2017	APPROVED	11/8/2017		OSC	(\$47,784.38)	\$47,784.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901235	ORIGINAL	315 ROUTE 25 SUITE 9 MIDDLE ISLAND SUFFOLK COUNTY	SPRING LAKE INC	11 LITTLE HARBOR RD MOUNT SINAI NY 11766	5/1/2017	4/30/2022	APPROVED	5/19/2017		OSC	\$227,570.32	\$227,570.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901237	ORIGINAL	100 VANDERBILT AVENUE STATEN ISLAND RICHMOND COUNTY	WALTER SELLITTI	51 COLLEGE AVE STATEN ISLAND NY 10314	7/1/2016	6/30/2021	APPROVED	5/19/2017		OSC	\$142,000.00	\$142,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901239	ORIGINAL	LEASE DAY HABILITATION PROGRAM HUDSON VALLEY DDSO 50 52 PORT JERVIS ORANGE COUNTY	S HEILIG INC	1120 MOUNTAIN RD PORT JERVIS NY 12771	5/1/2017	4/30/2022	APPROVED	6/6/2017		OSC	\$338,304.46	\$338,304.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901240	ORIGINAL	8218 TURIN RD ROME ONEIDA COUNTY	FRATELLI GROUP LLC	1588 FAIRFIELD ROAD GETTYSBURG PA 17325	8/1/2017	7/31/2027	APPROVED	8/3/2017		OSC	\$2,646,311.57	\$2,646,311.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901241	ORIGINAL	1 SULLIVAN PARKWAY FORT EDWARD WASHINGTON COUNTY	THOMAS PROPERTY DEVELOPMENT GROUP LLC	44 CUNNINGHAM AVENUE GLENS FALLS NY 12801	7/1/2017	6/30/2027	APPROVED	6/7/2017		OSC	\$661,774.31	\$661,774.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901242	ORIGINAL	WESTMINSTER PLACE APARTMENTS BLDG 8 APT 10 7475 MORGAN RD LIVERPOOL ONONDAGA COUNTY	WESTMINSTER SIHP LLC	24 TOWN GARDEN DRIVE LIVERPOOL NY 13088	12/1/2016	11/30/2021	NON APPROVED	6/16/2017	STS/AC340-S CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$53,387.00	\$53,387.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901242	ORIGINAL	WESTMINSTER PLACE APARTMENTS BLDG 8 APT 10 7475 MORGAN RD LIVERPOOL ONONDAGA COUNTY	WESTMINSTER SIHP LLC	24 TOWN GARDEN DRIVE LIVERPOOL NY 13088	12/1/2016	11/30/2021	APPROVED	6/23/2017		OSC	\$53,387.00	\$53,387.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901243	ORIGINAL	10 YEAR GENERATIONAL LEASE 415 OSER AVENUE HAUPPAUGE SUFFOLK COUNTY	415 OSER AVENUE LLC	1 EXECUTIVE DR EDGEWOOD NY 11717	4/1/2017	3/31/2027	APPROVED	8/14/2017		OSC	\$7,571,443.67	\$7,571,443.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901244	ORIGINAL	FIVE YEAR 2ND GENERATION LEASE 38 40 OWEGO STREET CORTLAND CORTLAND COUNTY	JOSEPH ARMIDEO	101 N MAIN ST HOMER NY 13077	6/1/2017	5/31/2022	NON APPROVED	7/19/2017	INCORRECT VENDOR ID SELECTED	OSC	\$336,621.14	\$336,621.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901244	ORIGINAL	FIVE YEAR 2ND GENERATION LEASE 38 40 OWEGO STREET CORTLAND CORTLAND COUNTY	JOSEPH A ARMIDEO	101 NORTH MAIN STREET HOMER NY 13077	6/1/2017	5/31/2022	APPROVED	8/1/2017		OSC	\$336,621.14	\$336,621.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901246	ORIGINAL	FIVE YEAR LEASE 106 PINE STREET HAMBURG ERIE COUNTY	BENDERSON PROPERTIES INC	PO BOX 82301 PHILADELPHIA PA 19182	2/1/2017	1/31/2022	APPROVED	8/22/2017		OSC	\$1,523,145.81	\$1,523,145.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901247	ORIGINAL	3220 MIDDLE CHESHIRE RD CANANDAIGUA ONTARIO COUNTY	CHESHIRE ASSOCIATES	111 MARSH RD PITTSFORD NY 14534-1678	11/1/2016	10/31/2021	APPROVED	11/17/2017		OSC	\$917,550.40	\$917,550.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901248	ORIGINAL	25 KELLOGG RD CORTLAND CORTLAND COUNTY	JOHN ARMIDEO	101 N MAIN STREET HOMER NY 13077	12/1/2017	11/30/2022	APPROVED	12/28/2017		OSC	\$103,572.95	\$103,572.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901250	ORIGINAL	5 YEAR GENERATIONAL LEASE 207 SCHAFER AVE SYRACUSE ONONDAGA COUNTY	STEPHEN SIMONE	537 MELROSE DR NORTH SYRACUSE NY 13212-3722	1/1/2018	12/31/2022	APPROVED	2/5/2018		OSC	\$91,841.42	\$91,841.42

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)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901251	ORIGINAL	320 GATEWAY DRIVE SYRACUSE NY	GATEWAY PARK LLC	PO BOX 400 EAST SYRACUSE NY 13057	11/1/2017	10/31/2022	APPROVED	3/8/2018		OSC	\$740,632.22	\$740,632.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M030395	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA NY 14424		5/31/2016	APPROVED	5/22/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00000001	ORIGINAL	TRANSPORTATION SERVICES CENTRAL NEW YORK DDSO	GOING PLACES TRANSPORTATION	7662 HAYLAGE CIR BALDWINSVILLE NY 13027	1/1/2018	2/28/2018	APPROVED	2/27/2018		OSC	\$77,120.00	\$77,120.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00000002	ORIGINAL	TRANSPORTATION SERVICES CENTRAL NEW YORK DDSO	BLUELINE COMMUTER INC	PO BOX 775 INDIAN LAKE NY 12842	1/1/2018	2/28/2018	APPROVED	2/23/2018		OSC	\$255,601.20	\$255,601.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00000003	ORIGINAL	TRANSPORTATION SERVICES CENTRAL NEW YORK DDSO	EMPIRE DM INC	6500 NEW VENTURE GEAR DRIVE SUITE # 800 E SYRACUSE NY 13057	1/1/2018	2/28/2018	APPROVED	2/26/2018		OSC	\$162,000.00	\$162,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP0003	ORIGINAL	EDISCOVERY SERVICE	RVM ENTERPRISES INC	525 WASHINGTON BLVD 25TH FL JERSEY CITY NJ 07310	3/1/2017	8/31/2017	APPROVED	5/3/2017		OSC	\$156,493.00	\$156,493.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP0003	AMENDMENT	CONTRACT AMENDMENT DISCOVERY SERVICES	RVM ENTERPRISES INC	525 WASHINGTON BLVD 25TH FL JERSEY CITY NJ 07310		9/30/2017	APPROVED	10/31/2017		OSC	\$25,431.91	\$25,431.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP0003	AMENDMENT	CONTRACT AMENDMENT DISCOVERY SERVICES	RVM ENTERPRISES INC	525 WASHINGTON BLVD 25TH FL JERSEY CITY NJ 07310		1/31/2018	APPROVED	3/5/2018		OSC	\$59,199.71	\$59,199.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP0003	AMENDMENT	CONTRACT AMENDMENT DISCOVERY SERVICES	RVM ENTERPRISES INC	525 WASHINGTON BLVD 25TH FL JERSEY CITY NJ 07310		3/31/2018	NON APPROVED	3/1/2018	STS/AC340-S CONTENT	OSC	\$135,200.93	\$135,200.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OP0004	ORIGINAL	ACUMATICA CUSTOMIZATION SERVICES	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY NY 12203	10/25/2017	3/31/2018	NON APPROVED	11/30/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED - MUST BE SUBMITTED AS A C CONTRACT - STS/AC340-S CONTENT	OSC	\$194,113.92	\$194,113.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OPC023049	ORIGINAL	EPILEPSY SERVICES	EPILEPSY ASSOCIATION OF WNY	339 ELMWOOD AVE BUFFALO NY 14222	1/1/2009	12/31/2013	APPROVED	5/4/2017		OSC	\$12,149.00	\$12,149.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	opc023250	ORIGINAL	FAMILY SUPPORT SERVICES	EPILEPSY ASSOCIATION OF WNY	339 ELMWOOD AVE BUFFALO NY 14222	12/31/2009	12/31/2013	APPROVED	5/5/2017		OSC	\$61,800.00	\$61,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023369	ORIGINAL	FINAL PAYMENT FOR CLOSED CONTRACT C023369	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK PEOPLE INC	2555 ELMWOOD AVE KENMORE NY 14217	1/1/2011	12/31/2013	APPROVED	6/20/2017		OSC	\$19,291.00	\$19,291.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	opc023370	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221		1/1/2009	12/31/2013	APPROVED	5/5/2017		OSC	\$48.00	\$48.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023374	ORIGINAL	FINAL PAYMENT FOR CLOSED CONTRACT C023374	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2555 ELMWOOD AVE KENMORE NY 14217	1/1/2011	12/31/2013	APPROVED	6/20/2017		OSC	\$63,959.00	\$63,959.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	opc023385	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	NEW YORK STATE ASSOCIATION FOR RETARDED CHILDREN ERIE COUNTY CHAPTER	2643 MAIN ST BUFFALO NY 14214	1/1/2009	12/31/2013	APPROVED	5/5/2017		OSC	\$11,481.00	\$11,481.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	OPC023400	ORIGINAL	FINAL PAYMENT FOR C023400	GENESEE CO CHAPTER NYSARC INC	64 WALNUT ST BATAVIA NY 14020	1/1/2009	12/31/2013	APPROVED	6/21/2017		OSC	\$27,481.00	\$27,481.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	opc023403	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	NEW YORK STATE ASSOCIATION FOR RETARDED CHILDREN ERIE COUNTY CHAPTER	BUSINESS OFFICE 2643 MAIN ST BUFFALO NY 14214	12/31/2009	12/31/2013	APPROVED	5/5/2017		OSC	\$54,855.00	\$54,855.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	opc023608	ORIGINAL	FINAL PAYMENT FOR C023608	BIG BROTHERS BIG SISTERS OF THE CAPITAL REGION INC	1698 CENTRAL AVE FL 2 ALBANY NY 12205	1/1/2014	12/31/2014	APPROVED	12/14/2017		OSC	\$3,465.00	\$3,465.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	OPC023638	ORIGINAL	FINAL PAYMENT FOR CLOSED CONTRACT C023638	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	1/1/2010	12/31/2014	APPROVED	5/15/2017		OSC	\$2,093.00	\$2,093.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	OPC023663	ORIGINAL	FINAL PAYMENT FOR C023663	MONROE CO ARC	PO BOX 23438 ROCHESTER NY 14692	1/1/2010	12/31/2014	APPROVED	2/2/2018		OSC	\$48,465.00	\$48,465.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	OPC023675	ORIGINAL	FINAL PAYMENT TO C023675	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK NY 14513	1/1/2010	12/31/2014	APPROVED	6/21/2017		OSC	\$17,267.00	\$17,267.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC023684	ORIGINAL	FINAL PAYMENT FOR C023684	CDS MONARCH INC	860 HARD RD WEBSTER NY 14580	1/1/2010	12/31/2014	APPROVED	6/21/2017		OSC	\$14,417.00	\$14,417.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	OPC023891	ORIGINAL	FINAL PAYMENT FOR CLOSED CONTRACT C023891	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA NY 14059	1/1/2010	12/31/2014	APPROVED	6/20/2017		OSC	\$5,562.00	\$5,562.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S011134	AMENDMENT	EXTENSION THROUGH 3/31/19	RONNIE COHN	250 GARTH RD NO 2K3 SCARSDALE NY 10583		3/31/2019	APPROVED	3/8/2018		OSC	\$312,000.00	\$312,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	S05BR00083	ORIGINAL	PSYCHIATRIC SERVICES	IVAN FRAS	33 AVON RD BINGHAMTON NY 13905	11/1/2016	10/31/2021	NON APPROVED	9/12/2017	STS/AC340-S CONTENT	OSC	\$449,076.44	\$449,076.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	S05BR00083	ORIGINAL	PSYCHIATRIC SERVICES - HIGH RISKS BIRTH CLINIC	IVAN FRAS	33 AVON RD BINGHAMTON NY 13905	11/1/2016	10/31/2021	APPROVED	9/20/2017		OSC	\$353,874.60	\$353,874.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	9	S05CD00087	ORIGINAL	SNOW & ICE REMOVAL CAPITAL DISTRICT DDSO	ERNEST W POWERS	30 PHEASANT RUN BALLSTON SPA NY 12020	10/1/2017	9/30/2022	APPROVED	10/31/2017		OSC	\$119,455.58	\$119,455.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S05CO0001	AMENDMENT	CORRECTION TO CONTRACT AMOUNT	JANET M CUMMINS	2296 EAST RIVER ROAD GRAND ISLAND NY 14072	1/1/2017	12/31/2017	APPROVED	5/25/2017		OSC	\$200.00	\$200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S05CO0002	ORIGINAL	INDEPENDENT WILLOWBROOK CONSULTANT TO ENSURE COMPLIANCE WITH WILLOWBROOK PERMANENT INJUNCTION	MELANIE REEVES MILLER	137 CLAYBROOK LANE ANTIQCH TN 37013	5/1/2017	4/30/2018	APPROVED	5/31/2017		OSC	\$135,200.00	\$135,200.00

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	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	S05SU00077	ORIGINAL	SNOW AND ICE REMOVAL	COTTER CONSTRUCTION	PO BOX 367 NORFOLK NY 13667	10/1/2017	9/30/2022	APPROVED	10/13/2017		OSC	\$182,103.38	\$182,103.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	S05SU00078	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	PATRICK DEVIRGELES	318 STATE ROUTE 3 TUPPER LAKE NY 12986	10/1/2017	9/30/2022	APPROVED	11/1/2017		OSC	\$299,169.84	\$299,169.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	S05SU00100	ORIGINAL	SPEECH THERAPY SUNMOUNT DDSO	PAMELA A MCDONALD	5 KELVIN LN PLATTSBURGH NY 12901	3/1/2018	2/28/2023	APPROVED	1/17/2018		OSC	\$212,365.44	\$212,365.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	S05WN00149	ORIGINAL	PSYCHIATRIC SERVICES WESTERN NEW YORK DDSO	DEVINALINI MISIR	462 GRIDER ST BUFFALO NY 14251	3/1/2018	2/28/2023	APPROVED	3/28/2018		OSC	\$883,440.19	\$883,440.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	S0SCD00065	ORIGINAL	CAPITAL DISTRICT SNOW AND ICE REMOVAL SERVICES	RONALD L HARRINGTON	PO BOX 76 MIDDLE FALLS NY 12848	10/1/2017	9/30/2022	APPROVED	10/17/2017		OSC	\$157,283.22	\$157,283.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S0SCN00033	AMENDMENT	LAWN CARE MAINTENANCE	TODD M BRUGGEMAN	A & R GENERAL CONTRACTING 3480 POST STREET CLINTON NY 13323			NON APPROVED	8/24/2017	-STS/AC340-S CONTENT - DUPLICATE TRANSACTION	OSC	\$219.88	\$219.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S0SCN00033	AMENDMENT	LAWN CARE CENTRAL NEW YORK DDSO	TODD M BRUGGEMAN	A & R GENERAL CONTRACTING 3480 POST STREET CLINTON NY 13323	4/1/2016	3/31/2021	NON APPROVED	8/1/2017	-STS/AC340-S CONTENT	OSC	\$2,971.88	\$2,971.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S0SCN00033	AMENDMENT	LAWN CARE MAINTENANCE	TODD M BRUGGEMAN	A & R GENERAL CONTRACTING 3480 POST STREET CLINTON NY 13323	4/1/2016	3/31/2021	NON APPROVED	8/9/2017	-DELAYED AGENCY RESPONSE -AWAITING LETTER AMENDMENT	OSC	\$742.97	\$742.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S0SCN00033	AMENDMENT	BUDGET MODIFICATION LAWN CARE CENTRAL NEW YORK DDSO	TODD M BRUGGEMAN	A & R GENERAL CONTRACTING 3480 POST STREET CLINTON NY 13323	4/1/2016	3/31/2021	APPROVED	8/17/2017		OSC	\$742.97	\$742.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S0SCN00033	AMENDMENT	LAWN CARE MAINTENANCE	TODD M BRUGGEMAN	A & R GENERAL CONTRACTING 3480 POST STREET CLINTON NY 13323			NON APPROVED	9/20/2017	-NON-APPROVED PER AGENCY REQUEST	OSC	(\$219.88)	\$219.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	S0SFL00025	ORIGINAL	FINGER LAKES SNOW REMOVAL- 5 SITES	REEDS SNOW REMOVAL	4488 BUTLER CENTER RD WOLCOTT NY 14590	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	-DELAYED AGENCY RESPONSE	OSC	\$89,100.80	\$89,100.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	S0SFL00025	ORIGINAL	SNOW REMOVAL SERVICES	REEDS SNOW REMOVAL	4488 BUTLER CENTER RD WOLCOTT NY 14590	11/1/2017	10/31/2021	APPROVED	12/8/2017		OSC	\$69,500.76	\$69,500.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	S0SFL00027	ORIGINAL	FINGER LAKES SNOW REMOVAL- 9 SITES	LARRY TOLAND SERVICES	5519 GROVELAND RD. GENESE0 NY 14454	11/1/2016	10/31/2018	NON APPROVED	9/15/2017	-DELAYED AGENCY RESPONSE	OSC	\$182,843.14	\$182,843.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	S0SFL00027	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDSO	LARRY TOLAND SERVICES	5519 GROVELAND RD. GENESE0 NY 14454	11/1/2017	10/31/2021	APPROVED	12/8/2017		OSC	\$142,622.03	\$142,622.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	S0SFL00033	ORIGINAL	FINGER LAKES SNOW REMOVAL- 3 SITES	G D SHEPARD GORDON SHEPARD	4446 MAIN ST HEMLOCK NY 14466	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	-DELAYED AGENCY RESPONSE	OSC	\$63,406.62	\$63,406.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	20	S0SFL00033	ORIGINAL	SNOW & ICE REMOVAL FINGER LAKES DDSO	G D SHEPARD GORDON SHEPARD	4446 MAIN ST HEMLOCK NY 14466	11/1/2017	10/31/2021	APPROVED	12/12/2017		OSC	\$49,458.69	\$49,458.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	S0SFL00036	ORIGINAL	FINGER LAKES SNOW REMOVAL- 5 SITES	SCOTT MICHAEL MAHNKE	6579 BIG TREE ROAD LIVONIA NY 14487	11/1/2016	10/31/2021	NON APPROVED	9/15/2017	-DELAYED AGENCY RESPONSE	OSC	\$120,543.86	\$120,543.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	S0SFL00036	ORIGINAL	SNOW REMOVAL SERVICES	SCOTT MICHAEL MAHNKE	6579 BIG TREE ROAD LIVONIA NY 14487	11/1/2017	10/31/2021	APPROVED	2/6/2018		OSC	\$94,027.10	\$94,027.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST PRICE	1	S0STA00046	ORIGINAL	MEDICAL DIRECTOR FOR THE NYS SYSTEMATIC THERAPEUTIC ASSESSMENT RESOURCES TREATMENT (START) PROGRAM FAMILY SUPPORT SERVICES	RUSSELL TOBE MD	26 WHITTIER ROAD BLAUVELT NY 10913-1126	7/1/2017	6/30/2022	APPROVED	7/11/2017		OSC	\$480,000.00	\$480,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	T00001GG	ORIGINAL		CAMP HORSEABILITY INC	PO BOX 410-1 OLD WESTBURY NY 11568	1/1/2018	12/31/2022	NON APPROVED	11/22/2017	-NON APPROVED PER AGENCY REQUEST	OSC	\$41,352.00	\$41,352.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	T0SCN00066	ORIGINAL	LAWN MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2017	3/31/2022	NON APPROVED	6/26/2017	-NON-APPROVED PER AGENCY REQUEST	OSC	\$46,027.87	\$46,027.87
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200899	ORIGINAL	URSULA FOREM DOMESTIC VIOLENCE PROGRAM EMP FELLOWSHIP	FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO NY 14203	7/1/2017	6/30/2019	APPROVED	7/10/2017		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	C200900	ORIGINAL	URSULA FOREM DOMESTIC VIOLENCE PROGRAM EMP FELLOWSHIP	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	7/1/2017	6/30/2019	APPROVED	7/24/2017		OSC	\$75,000.00	\$75,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200900	AMENDMENT	BUDGET MODIFICATION	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094			APPROVED	12/13/2017		OSC	\$0.00	\$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200901	ORIGINAL	RISK REDUCTION ENHANCEMENT RESPONSE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2017	9/30/2019	APPROVED	11/13/2017		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	C200902	ORIGINAL	RISK REDUCTION ENHANCEMENT RESPONSE	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813	10/1/2017	9/30/2019	APPROVED	9/15/2017		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	C200903	ORIGINAL	RISK REDUCTION ENHANCEMENT RESPONSE	INC CENTER FOR SAFETY & CHANGE	9 JOHNSONS LN NEW CITY NY 10956	10/1/2017	9/30/2019	APPROVED	9/12/2017		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	C200904	ORIGINAL	RISK REDUCTION ENHANCEMENT RESPONSE	CAVUAGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021	10/1/2017	9/30/2019	APPROVED	9/5/2017		OSC	\$200,000.00	\$200,000.00
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001441A	AMENDMENT	LEASE HOLDOVER AT 535 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE NY 14221		12/31/2018	APPROVED	11/20/2017		OSC	\$38,385.27	\$38,385.27

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)
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C160001	AMENDMENT	1 YEAR CONTRACT EXTENSION	WINSTON & STRAWN LLP	35 W WACKER DRIVE CHICAGO IL 60601		3/31/2018	APPROVED	5/17/2017		OSC	\$150,000.00	\$150,000.00
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000395	ORIGINAL	FIRE SUPPRESSION SYSTEM INSPECTION 540 BROADWAY ALBANY COUNTY L001585	ALBANY VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD# 6 SCHENECTADY NY 12306	3/30/2017	3/31/2018	APPROVED	6/22/2017		OSC	\$410.40	\$410.40
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101607	ORIGINAL	INTERVENOR ACTIVITIES	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURUBUSCO NY 12923	9/21/2016	9/20/2017	NON APPROVED	5/12/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$54,166.71	\$54,166.71
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101607	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURUBUSCO NY 12923	9/21/2016	9/20/2017	NON APPROVED	4/27/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$54,166.71	\$54,166.71
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101607	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURUBUSCO NY 12923	9/21/2016	9/20/2017	APPROVED	5/26/2017		OSC	\$100,000.00	\$100,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101607	AMENDMENT	ADD MONEY	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURUBUSCO NY 12923			APPROVED	8/31/2017		OSC	\$30,000.00	\$30,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101613	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CHARLOTTE TOWN OF	PO BOX 994 SINCLAIRVILLE NY 14782	1/26/2017	1/25/2018	APPROVED	9/21/2017		OSC	\$69,000.00	\$69,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101615	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	THE CONCERNED CITIZENS OF THE CASSADAGA WIND PROJECT	6789 NELSON RD. SINCLAIR NY 14782	2/6/2017	2/5/2018	APPROVED	7/7/2017		OSC	\$57,000.00	\$57,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C151601	AMENDMENT	TWO YEAR EXTENSION	SPIEGEL & MCDJARMID LLP	1875 EYE STREET NW STE 700 WASHINGTON DC 20006			APPROVED	5/25/2017		OSC	\$1,000,000.00	\$1,000,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	BEST PRICE	3	C171801	ORIGINAL	HEARING REPORTER SERVICES	ASSOCIATED REPORTERS INTERNATIONAL INC	213 MAIN ST STE 101 MASSENA NY 13662	12/1/2017	11/30/2018	NON APPROVED	1/10/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	BEST PRICE	3	C171802	ORIGINAL	HEARING REPORTING SERVICES MULTIPLE REGIONS	STENO-KATH REPORTING SERVICES LTD	152 ROBERT DR NEW ROCHELLE NY 10804	12/1/2017	11/30/2018	NON APPROVED	1/10/2018	AGENCY REQUEST - MULTIPLE REQUIRED DOCUMENTS NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CMS3000	ORIGINAL	MULTI AGENCY LEGAL SERVICES CONTRACT RELATED TO INVESTIGATION BY US DISTRICT ATTORNEY	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980	4/29/2016	12/31/2017	APPROVED	11/6/2017		OSC	\$645,000.00	\$645,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001310A	AMENDMENT	5 MONTH LEASE HOLDOVER AT 90 CHURCH STREET NYC NEW YORK COUNTY	UNITED STATES POSTAL SERVICE	2 PINE CONE DRIVE PALM COAST FL 32137		9/30/2017	APPROVED	5/4/2017		OSC	\$584,248.94	\$584,248.94
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001310A	AMENDMENT	LEASE HOLDOVER AT 90 CHURCH STREET NYC NEW YORK COUNTY	UNITED STATES POSTAL SERVICE	2 PINE CONE DRIVE PALM COAST FL 32137		9/30/2018	NON APPROVED	11/8/2017	STS/AC340-S CONTENT: COSTS INCLUDED EXPENSES THAT SHOULD HAVE BEEN SUBMITTED THROUGH A PURCHASE ORDER	OSC	\$1,210,920.21	\$1,210,920.21
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001310A	AMENDMENT	6 MONTH LEASE HOLDOVER AT 90 CHURCH STREET NYC NEW YORK COUNTY	UNITED STATES POSTAL SERVICE	2 PINE CONE DRIVE PALM COAST FL 32137		3/31/2018	APPROVED	3/13/2018		OSC	\$592,363.17	\$592,363.17
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002044	AMENDMENT	UPDATE LEASE TERM 620 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE NY 13202	1/1/2017	12/31/2026	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000831	AMENDMENT	MAINFRAME SOFTWARE UPGRADE	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	1/1/2008	12/31/2017	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000831	AMENDMENT	SOFTWARE UPGRADE	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	1/1/2008	12/31/2017	APPROVED	8/2/2017		OSC	\$4,732.00	\$4,732.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000831	AMENDMENT	AMENDMENT TO ADD TRANSACTION 5	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600		9/30/2018	APPROVED	3/23/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000871	AMENDMENT	EXTENTION UNTIL 6/30/18	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673		6/30/2018	APPROVED	11/6/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000877	AMENDMENT	7 MONTH EXTENSION	INTERACTIVE DATA PRICING AND REFERENCE DATA LLC	PO BOX 98616 CHICAGO IL 60693		4/30/2017	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000877	AMENDMENT	CONTRACT INCREASE AMOUNT TO COINCIDE WITH 7 MONTH EXTENSION	INTERACTIVE DATA PRICING AND REFERENCE DATA LLC	PO BOX 98616 CHICAGO IL 60693	10/1/2011	9/30/2016	NON APPROVED	4/24/2017	STS/AC340-S CONTENT - AMENDMENT VALUE INCORRECT	OSC	\$94,553.44	\$94,553.44
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000877	AMENDMENT	ADDITION OF FUNDS TO COINCIDE WITH THE 7 MONTH EXTENSION	INTERACTIVE DATA PRICING AND REFERENCE DATA LLC	PO BOX 98616 CHICAGO IL 60693	10/1/2011	9/30/2016	APPROVED	4/27/2017		OSC	\$82,734.26	\$82,734.26
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000877	AMENDMENT	3 MONTH CONTRACT EXTENSION	INTERACTIVE DATA PRICING AND REFERENCE DATA LLC	PO BOX 98616 CHICAGO IL 60693		7/30/2017	NON APPROVED	8/16/2017	DELAYED AGENCY RESPONSE	OSC	\$37,230.42	\$37,230.42
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000877	AMENDMENT	3 MONTH CONTRACT EXTENSION	INTERACTIVE DATA PRICING AND REFERENCE DATA LLC	PO BOX 98616 CHICAGO IL 60693		7/30/2017	APPROVED	9/15/2017		OSC	\$36,639.46	\$36,639.46
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000884	AMENDMENT	BUDGET ADJUSTMENT	CITIBANK NA	PO BOX 7247 8614 PHILADELPHIA PA 19170	10/19/2011	10/18/2016	APPROVED	5/11/2017		OSC	\$85,410.64	\$85,410.64

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 COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000891	AMENDMENT	AMENDMENT TO ELIMINATE THE \$25 MINIMUM CONTRIBUTION	ASCENSUS BROKER DEALER SERVICES INC	95 WELLS AVE STE 160 NEWTON MA 02459	5/7/2012	5/6/2019	APPROVED	8/18/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000891	AMENDMENT	CONTRACT BEGIN AND END DATE ADJUSTMENTS	ASCENSUS BROKER DEALER SERVICES INC	95 WELLS AVE STE 160 NEWTON MA 02459	5/7/2012	5/6/2019	APPROVED	6/30/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000894	AMENDMENT	ONE YEAR RENEWAL & HOURLY RATE ADJUSTMENT - SPECIAL COUNSEL TO NYS COLLEGE TUITION SAVINGS PROGRAM	MORRIS MANNING & MARTIN LLP	3343 PEACHTREE RD NE STE 1600 ATLANTA GA 30326		9/19/2018	APPROVED	10/13/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000903	AMENDMENT	CONTRACT EXTENSION, LEGAL SERVICES SPECIAL COUNSEL	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139		1/18/2018	APPROVED	12/19/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000903	AMENDMENT	3 MONTH CONTRACT EXTENSION	ORRICK HERRINGTON & SUTCLIFFE LLP	DEPT 34461 PO BOX 39000 SAN FRANCISCO CA 94139		4/18/2018	APPROVED	3/13/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000904	AMENDMENT	CONTRACT EXTENSION, LEGAL SERVICES SPECIAL COUNSEL	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK NY 10007		1/18/2018	APPROVED	12/19/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000957	AMENDMENT	1 YEAR CONTRACT EXTENSION - CONSULTING AND DEVELOPMENT FOR NYS PAYROLL SYSTEM	SIERRA CEDAR INC	PO BOX 402521 ATLANTA GA 30384		9/30/2018	APPROVED	3/1/2018		OSC	\$563,596.80	\$563,596.80
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000963	AMENDMENT	RENEWAL & ADDITION OF TASK ORDER #004	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS TX 75312		11/30/2018	APPROVED	7/26/2017		OSC	\$602,240.00	\$602,240.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000965	AMENDMENT	FINAL ONE-YEAR RENEWAL - ACCELERATED VALUE PROGRAM (AVP) SERVICES FOR FILENET	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600		3/27/2018	APPROVED	5/26/2017		OSC	\$256,362.00	\$256,362.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000971	AMENDMENT	CONTINUED SUSPENSION OF PROVIDING STAFF FOR NEW CONSULTING POSITIONS	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY NY 11101	3/13/2015	3/12/2020	APPROVED	4/21/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000971	AMENDMENT	MODIFICATION TO PAYMENT TERMS	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY NY 11101	3/13/2015	3/12/2020	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000972	AMENDMENT	MODIFICATION TO PAYMENT TERMS	NTT DATA INC	PO BOX 4201 BOSTON MA 02211	3/13/2015	3/12/2020	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000973	AMENDMENT	MODIFICATION TO PAYMENT TERMS	LEAD IT CORPORATION	1999 WABASH AVENUE STE 210 SPRINGFIELD IL 62704	3/13/2015	3/12/2020	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000997	AMENDMENT	CONTRACT TERMINATION	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		2/18/2018	NON APPROVED	1/19/2018	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000997	AMENDMENT	CONTRACT TERMINATION	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		2/16/2018	APPROVED	2/15/2018	INCORRECT END DATE	OSC	(\$4,943,762.79)	\$4,943,762.79
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	4	C001001	ORIGINAL	ROLLED PAPER STOCK	OMEGA BUSINESS SYSTEMS INC	PO BOX 704 CLIFTON PARK NY 12065	1/24/2018	1/23/2021	APPROVED	1/24/2018		OSC	\$200,000.00	\$200,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C001005	ORIGINAL	NEW YORK ACHIEVING A BETTER LIFE EXPERIENCE (ABLE) SAVINGS PROGRAM MANAGER	ASCENSUS BROKER DEALER SERVICES INC	95 WELLS AVE STE 160 NEWTON MA 02459	6/29/2017	5/6/2019	APPROVED	6/29/2017		OSC	\$630,000.00	\$630,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001005	AMENDMENT	ABLE PROGRAM MANAGER	ASCENSUS BROKER DEALER SERVICES INC	95 WELLS AVE STE 160 NEWTON MA 02459			NON APPROVED	3/21/2018	AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001008	AMENDMENT	LEGAL COUNSEL TO THE ACHIEVING A BETTER LIFE EXPERIENCE (ABLE) PROGRAM, ONE-YEAR RENEWAL	MORRIS MANNING & MARTIN LLP	3343 PEACHTREE RD NE STE 1600 ATLANTA GA 30326		9/19/2018	APPROVED	11/24/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST PRICE	4	C001009	ORIGINAL	SUBSCRIPTION TO CORPORATE REORGANIZATION & DISTRIBUTION RESEARCH SERVICE	INTERACTIVE DATA PRICING AND REFERENCE DATA LLC	PO BOX 98616 CHICAGO IL 60693	2/8/2018	2/7/2023	APPROVED	2/8/2018		OSC	\$1,134,600.00	\$1,134,600.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001012	AMENDMENT	BUSINESS ANALYST - ADDITIONAL JAVA ONLINE SERVICES	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS NY 12866	7/13/2016	7/12/2021	APPROVED	5/18/2017		OSC	\$140,000.00	\$140,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001012	AMENDMENT	JAVA PROGRAMMER ANALYST II	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS NY 12866			APPROVED	11/2/2017		OSC	\$73,440.00	\$73,440.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001013	AMENDMENT	XPEDITER EP SUBSCRIPTION UPGRADE FROM 274 MIPS TO 394	COMPUWARE CORPORATION	PO BOX 74008120 CHICAGO IL 60674			APPROVED	9/26/2017		OSC	\$64,618.00	\$64,618.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001014	AMENDMENT	DATE ADJUSTMENT IN SFS	CAPSTONE STRATEGY GROUP LLC	60 LABELLE RD MOUNT VERNON NY 10552	7/11/2016	7/10/2017	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001016	AMENDMENT	INCREASE IN CONTRACT AMOUNT - MEDICAL EXAMINER SERVICES	CERTIFIED MEDICAL CONSULTANTS INC	PO BOX 100697 ATLANTA GA 30384-0697			APPROVED	10/25/2017		OSC	\$125,000.00	\$125,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001016	AMENDMENT	MEDICAL EXAMINER SERVICES - INCREASE IN CONTRACT VALUE	CERTIFIED MEDICAL CONSULTANTS INC	PO BOX 100697 ATLANTA GA 30384-0697			APPROVED	3/13/2018		OSC	\$18,717.00	\$18,717.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001018	AMENDMENT	CONTRACT TERMINATION	AMERICAN TECHNICAL SERVICES INC	59 HILDALE RD ALBERTSON NY 11507		8/4/2017	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001018	AMENDMENT	FINALIZE ACTUAL CONTRACT VALUE	AMERICAN TECHNICAL SERVICES INC	59 HILDALE RD ALBERTSON NY 11507			APPROVED	1/16/2018		OSC	(\$49,977.90)	\$49,977.90

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)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001024	ORIGINAL	DEBT MANAGEMENT SOFTWARE MAINTENANCE	SS&C TECHNOLOGIES INC	PO BOX 416973 BOSTON MA 02241	6/9/2017	6/8/2022	APPROVED	12/28/2017		OSC	\$265,406.00	\$265,406.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	5	C001025	ORIGINAL	SENIOR SECURITY SOLUTIONS ENTERPRISE ARCHITECT	ALBANY INFORMATION TECHNOLOGY GROUP LLC	PO BOX 3549 SARATOGA SPRINGS NY 12866	5/12/2017	11/11/2018	APPROVED	5/12/2017		OSC	\$150,000.00	\$150,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001028	AMENDMENT	UPDATE END DATE OF CONTRACT	GCOM SOFTWARE LLC	24 MADISON AVE EXT 4 ALBANY NY 12203		11/20/2017	APPROVED	1/26/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001030	ORIGINAL	SENIOR SECURITY SOLUTIONS ARCHITECT FOR NYS PAYROLL INITIATIVES	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205	7/6/2017	1/5/2019	APPROVED	7/6/2017		OSC	\$150,000.00	\$150,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001031	ORIGINAL	PRIMARY FINANCIAL ADVISORY SERVICES	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK NY 10006	3/1/2017	2/28/2022	APPROVED	6/2/2017		OSC	\$2,000,000.00	\$2,000,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001032	ORIGINAL	SECONDARY FINANCIAL ADVISOR	LAMONT FINANCIAL SERVICES CORPORATION	30 TWO BRIDGES RD STE 205 FAIRFIELD NJ 07004	3/1/2017	2/28/2022	NON APPROVED	5/19/2017	STS/JAC40-S CONTENT VALUE NEEDS TO BE LOWERED	OSC	\$2,000,000.00	\$2,000,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001032	ORIGINAL	SECONDARY FINANCIAL ADVISOR	LAMONT FINANCIAL SERVICES CORPORATION	30 TWO BRIDGES RD STE 205 FAIRFIELD NJ 07004	3/1/2017	2/28/2022	APPROVED	6/2/2017		OSC	\$400,000.00	\$400,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	12	C001037	ORIGINAL	LEADERSHIP DEVELOPMENT PROGRAM	ADVANCED STRATEGIES INC	4000 DEKALB TECHNOLOGY PKWY STE 430 ATLANTA GA 30340	12/15/2017	12/14/2018	APPROVED	9/28/2017		OSC	\$167,000.00	\$167,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	29	C001038	ORIGINAL	PROGRAMMER FOR DRUPAL CONTENT MANAGEMENT SYSTEMS	CAPSTONE STRATEGY GROUP LLC	60 LABELLE RD MOUNT VERNON NY 10552	11/12/2017	11/11/2018	NON APPROVED	11/22/2017	AGENCY REQUEST	OSC	\$150,000.00	\$150,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	29	C001038	ORIGINAL	PROGRAMMER FOR DRUPAL CONTENT MANAGEMENT SYSTEMS	CAPSTONE STRATEGY GROUP LLC	60 LABELLE RD MOUNT VERNON NY 10552	11/12/2017	11/11/2018	NON APPROVED	11/8/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$165,776.00	\$165,776.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001040	ORIGINAL	LEASE OF DARK FIBER	FIBER TECHNOLOGIES NETWORKS LLC	P O BOX 32102 NEW YORK NY 10087-2102	1/8/2018	1/7/2023	APPROVED	2/8/2018		OSC	\$248,400.00	\$248,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001041	ORIGINAL	MIPS UPGRADED VTAM CAPACITY	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD IL 62704	12/29/2017	1/28/2018	APPROVED	12/29/2017		OSC	\$114,775.00	\$114,775.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001042	ORIGINAL	UPGRADE AND ENHANCE OSC'S NICUS M-PWR SOFTWARE	NICUS SOFTWARE INC	PO BOX 1001 SALEM VA 24153	1/30/2018	7/29/2019	APPROVED	1/5/2018		OSC	\$300,000.00	\$300,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	16	C001043	ORIGINAL	EXTRACT/TRANSFORM/LOAD DEVELOPER / DATA WAREHOUSE ARCHITECT	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205	3/3/2018	3/2/2019	APPROVED	3/21/2018		OSC	\$200,000.00	\$200,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001050	AMENDMENT	DATE CORRECTION	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION NY 11746-6002	11/28/2017	11/27/2022	APPROVED	1/12/2018		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	18	C001050	ORIGINAL	SR. JAVA ARCHITECT - OFFICE OF UNCLAIMED FUNDS	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION NY 11746-6002	12/1/2017	11/30/2022	APPROVED	11/28/2017		OSC	\$1,251,840.00	\$1,251,840.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST PRICE	4	C001052	ORIGINAL	IDENTITY & ACCESS MANAGEMENT SOLUTIONS	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY NY 12205	2/13/2018	2/12/2021	APPROVED	2/13/2018		OSC	\$352,450.26	\$352,450.26
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	12	C001053	ORIGINAL	PEOPLESFT PAYROLL TAX CONSULTANT	SDA CONSULTING INC	3011 WEST 183RD STREET HOMEWOOD IL 60430	3/28/2018	3/27/2020	APPROVED	3/28/2018		OSC	\$200,000.00	\$200,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001054	ORIGINAL	PROGRAMMER FOR DRUPAL CONTENT MANAGEMENT SYSTEM	CAPSTONE STRATEGY GROUP LLC	60 LABELLE RD MOUNT VERNON NY 10552	12/22/2017	4/21/2018	APPROVED	12/22/2017		OSC	\$51,612.00	\$51,612.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C170001	ORIGINAL	MEDICAL EXAMINER MANAGEMENT SERVICES	D & D MEDICAL ASSOCIATES PC	PO BOX 9150 GARDEN CITY NY 11530	2/23/2018	2/22/2023	APPROVED	1/19/2018		OSC	\$1,500,000.00	\$1,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C170002	ORIGINAL	MEDICAL EXAMINER MANAGEMENT SERVICES	JURISOLUTIONS INC	33 QUEENS ST STE 201 SYOSSET NY 11791	1/19/2018	1/18/2023	APPROVED	1/19/2018		OSC	\$1,500,000.00	\$1,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C170003	ORIGINAL	MEDICAL EXAMINER MANAGEMENT SERVICES	FIRST CHOICE EVALUATIONS LLC	3343 HARLEM RD BUFFALO NY 14225	3/27/2018	3/26/2023	APPROVED	3/8/2018		OSC	\$1,500,000.00	\$1,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	5	C170004	ORIGINAL	INDEPENDENT MEDICAL EXAMINER	BAY RHEUMATOLOGY PC	560 NORTHERN BLVD STE 107 GREAT NECK NY 11021	1/19/2018	1/18/2023	APPROVED	1/19/2018		OSC	\$50,000.00	\$50,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C170005	ORIGINAL	INDEPENDENT MEDICAL EXAMINER	JEFFREY M MEYER MD PLLC	601 FRANKLIN AVE STE 215 GARDEN CITY NY 11530	3/21/2018	3/20/2023	APPROVED	3/21/2018		OSC	\$500,000.00	\$500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C170007	ORIGINAL	MEDICAL EXAMINER MANAGEMENT SERVICES	CERTIFIED MANAGEMENT CONSULTANTS	2 DEPOT PLAZA STE 103 BEDFORD HILLS NY 10507	11/30/2017	11/29/2022	APPROVED	1/19/2018		OSC	\$1,500,000.00	\$1,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	HYPERION FINANCIAL MAINTENANCE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		5/18/2018	APPROVED	4/27/2017		OSC	\$28,865.38	\$28,865.38
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SERVICE EXPRESS COBOL FOR UNIX	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		9/22/2018	APPROVED	7/12/2017		OSC	\$12,790.80	\$12,790.80
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE AND SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		11/29/2018	APPROVED	10/12/2017		OSC	\$283,620.91	\$283,620.91

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 COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	MAINTENANCE FOR LEGACY SYSTEMS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		5/28/2018	APPROVED	1/22/2018		OSC	\$150,000.00	\$150,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	TECHNICAL SUPPORT OF LEGACY SYSTEMS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		12/31/2018	NON APPROVED	1/18/2018	STS/AC340-S CONTENT	OSC	\$150,000.00	\$150,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADDITIONAL LICENSES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	12/5/2017		OSC	\$43,462.50	\$43,462.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE LICENSE & SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	2/14/2018		OSC	\$1,276,846.11	\$1,276,846.11
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM00932	AMENDMENT	PRODUCTION OF CHECK STOCK, CONTRACT EXTENSION	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON MA 02284		8/20/2018	APPROVED	9/1/2017		OSC	\$702,143.50	\$702,143.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000007	AMENDMENT	LEASE CONTRACT CLOSE-OUT DUE TO NEW LEASE 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	12/1/1988	5/31/2017	NON APPROVED	5/16/2017	AGENCY REQUEST- ADDITIONAL PAYMENT DUE LANDLORD PRIOR TO CLOSE OUT.	OSC	(\$14,317.43)	\$14,317.43
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000007	AMENDMENT	LEASE CONTRACT CLOSE-OUT DUE TO NEW LEASE 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	12/1/1988	5/31/2017	APPROVED	6/21/2017		OSC	(\$4,022.17)	\$4,022.17
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000007	AMENDMENT	LEASE ESCALATION 2016 2017 OPERATING EXPENSES AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			APPROVED	2/22/2018		OSC	\$17,937.03	\$17,937.03
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000007	AMENDMENT	TAX ESCALATION 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210			APPROVED	1/8/2018		OSC	\$16,942.74	\$16,942.74
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000013	AMENDMENT	6 MONTH HOLDOVER 33 AIRPORT DRIVE NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110		11/30/2017	APPROVED	5/25/2017		OSC	\$40,686.00	\$40,686.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000013	AMENDMENT	6 MONTH HOLDOVER 33 AIRPORT DRIVE NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110		5/31/2018	APPROVED	11/20/2017		OSC	\$37,853.52	\$37,853.52
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011A	AMENDMENT	6 MONTH HOLDOVER 330 MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	330 MOTOR PARKWAY PARTNERS LLC	100 CHALLENGER RD STE 401 RIDGEFIELD PARK NJ 07660		11/30/2017	APPROVED	6/2/2017		OSC	\$20,915.34	\$20,915.34
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011A	AMENDMENT	6 MONTH HOLDOVER 330 MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	330 MOTOR PARKWAY PARTNERS LLC	100 CHALLENGER RD STE 401 RIDGEFIELD PARK NJ 07660		5/31/2018	APPROVED	11/3/2017		OSC	\$20,915.34	\$20,915.34
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001430	AMENDMENT	6 MONTH LEASE HOLDOVER 200 JORDAN ROAD NORTH GREENBUSH RENNELAER COUNTY	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		3/31/2018	APPROVED	9/12/2017		OSC	\$211,064.79	\$211,064.79
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	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590		9/30/2018	APPROVED	3/1/2018		OSC	\$218,082.00	\$218,082.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001599	AMENDMENT	UPDATE LEASE TERM 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		8/31/2018	NON APPROVED	9/21/2017	STS/AC340-S CONTENT: START DATE NOT UPDATED	OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001599	AMENDMENT	UPDATE LEASE TERM 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	9/1/2008	8/31/2018	APPROVED	9/21/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002066	AMENDMENT	ASSIGNMENT CLOSEOUT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER NY 14618		2/20/2017	APPROVED	8/10/2017		OSC	(\$168,612.49)	\$168,612.49
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002184	ORIGINAL	33 AIRPORT DR 1ST FLOOR NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM NY 12110	1/1/2017	12/31/2026	NON APPROVED	3/2/2018	STS/AC340-S CONTENT - INCORRECT CONTRACT AMOUNT	OSC	\$796,034.80	\$796,034.80
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00371T	ORIGINAL	1 YEAR TEMPORARY LEASE 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	6/1/2017	5/31/2018	APPROVED	5/5/2017		OSC	\$605,452.91	\$605,452.91
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02066A	ORIGINAL	ASSIGNMENT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO IL 60606	2/21/2017	1/31/2027	APPROVED	8/10/2017		OSC	\$167,408.57	\$167,408.57
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP17FM005	ORIGINAL	2018 OSC CONDOMINIUM FEES FOR 110 STATE STREET ALBANY	110 STATE ST CONDOMINIUM BOARD	ATTEN: ANGELA DIXON 110 STATE ST ALBANY NY 12207	4/1/2017	3/31/2018	APPROVED	11/13/2017		OSC	\$2,203,906.20	\$2,203,906.20
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP17RS155	ORIGINAL	2018 COMMON RETIREMENT FUND CONDOMINIUM FEES FOR 110 STATE STREET ALBANY	110 STATE ST CONDOMINIUM BOARD	ATTEN: ANGELA DIXON 110 STATE ST ALBANY NY 12207	4/1/2017	3/31/2018	APPROVED	11/13/2017		OSC	\$1,469,270.80	\$1,469,270.80
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	4	OP17RS200	ORIGINAL	PRINTING OF MEMBER ANNUAL STATEMENTS	NPC INC	PO BOX 373 CLAYSBURG PA 16625	2/5/2018	6/30/2018	APPROVED	2/1/2018		OSC	\$119,749.00	\$119,749.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S015008	AMENDMENT	COST INCREASE - HEARING OFFICER SERVICES	ARTHUR J COOPERMAN	110-11 QUEENS BLVD APT 10H FOREST HILLS NY 11375			APPROVED	1/25/2018		OSC	\$25,000.00	\$25,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S015015	AMENDMENT	COST INCREASE - HEARING OFFICER SERVICES	STEVEN C KASARDA	300 MARTINE AVE STE C2C WHITE PLAINS NY 10601			APPROVED	1/30/2018		OSC	\$25,000.00	\$25,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S015018	AMENDMENT	COST INCREASE - HEARING OFFICER SERVICES	MARK J FITZMAURICE	15 CHESTER AVE WHITE PLAINS NY 10601			APPROVED	2/1/2018		OSC	\$25,000.00	\$25,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S015021	AMENDMENT	COST INCREASE - HEARING OFFICER SERVICES	DONALD A ALESSI	ATTORNEY AT LAW 6215 TRANSIT RD EAST AMHEARST NY 14051			APPROVED	3/23/2018		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)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	5	S170001	ORIGINAL	INDEPENDENT MEDICAL EXAMINER	MIKHAIL GRINBERG MD	370 E 76TH ST APT 8506 NEW YORK NY 10021	1/19/2018	1/18/2023	APPROVED	1/19/2018		OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001341	AMENDMENT	CONTRACT EXTENSION	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS CA 95032		6/30/2017	APPROVED	5/9/2017		OSC	\$110,000.00	\$110,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001622	AMENDMENT	EXTENSION TO 7/1/18	OMEGA LABORATORIES INC	400 N CLEVELAND AVE MOGADORE OH 44260		7/1/2018	APPROVED	10/2/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001633	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIR	ABLE AEROSPACE SERVICES INC	7706 EAST VELOCITY WAY MESA AZ 85212	6/14/2012	6/15/2017	APPROVED	4/27/2017		OSC	(\$33,000.00)	\$33,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001633	AMENDMENT	NO COST TIME EXTENSION AVIATION PARTS & REPAIRS	ABLE AEROSPACE SERVICES INC	7706 EAST VELOCITY WAY MESA AZ 85212		12/31/2017	APPROVED	9/11/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001634	AMENDMENT	NO COST TIME EXTENSION AVIATION PARTS & REPAIR	AIR TECHNOLOGY ENGINES INC	MESA AZ 85212 2884 HORSESHOE DR NAPLES FL 34104		12/31/2017	APPROVED	9/7/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001635	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIR	AIRBORNE ENGINES LTD	7762 PROGRESS WAY DELTA BC V4G 1A4	6/14/2012	6/15/2017	APPROVED	4/27/2017		OSC	(\$213,000.00)	\$213,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001635	AMENDMENT	NO COST TIME EXTENSION AVIATION PARTS & REPAIR	AIRBORNE ENGINES LTD	7762 PROGRESS WAY DELTA BC V4G 1A4		12/31/2017	APPROVED	9/7/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001636	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIR	VECTOR AEROSPACE HELICOPTER SERVICES INC	4551 AGAR DRIVE RICHMOND BC V7B 1A4	6/14/2012	6/15/2017	APPROVED	4/27/2017		OSC	(\$333,000.00)	\$333,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001636	AMENDMENT	NO COST TIME EXTENSION FOR AVIATION PARTS & REPAIRS	VECTOR AEROSPACE HELICOPTER SERVICES INC	4551 AGAR DRIVE RICHMOND BC V7B 1A4		12/31/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001637	AMENDMENT	NO COST TIME EXTENSION FOR AVIATION PARTS & REPAIRS	KEYSTONE TURBINE SERVICES	885 FOX CHASE SUITE 111 COATSVILLE PA 19320		12/31/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001638	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIR	CONSOLIDATED INSTRUMENT CO INC	510 INDUSTRIAL AVE TETERBORO NJ 07608	6/14/2012	6/15/2017	APPROVED	4/27/2017		OSC	(\$381,000.00)	\$381,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001638	AMENDMENT	NO COST TIME EXTENSION AVIATION PARTS & REPAIRS	CONSOLIDATED INSTRUMENT CO INC	510 INDUSTRIAL AVE TETERBORO NJ 07608		12/31/2017	APPROVED	9/11/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001640	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIR	SUMMIT HELICOPTERS INC	PO BOX 39 CLOVERDALE VA 24077-0039	6/14/2012	6/15/2017	APPROVED	4/27/2017		OSC	(\$31,000.00)	\$31,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001640	AMENDMENT	CONTRACT EXTENSION AIRCRAFT PARTS & REPAIR	SUMMIT HELICOPTERS INC	PO BOX 39 CLOVERDALE VA 24077-0039		12/31/2017	APPROVED	9/5/2017		OSC	\$55,000.00	\$55,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001640	AMENDMENT	BUDGET MODIFICATION AVIATION PARTS & REPAIRS	SUMMIT HELICOPTERS INC	PO BOX 39 CLOVERDALE VA 24077-0039			APPROVED	12/11/2017		OSC	\$195,000.00	\$195,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001641	AMENDMENT	NO COST TIME EXTENSION AVIATION PARTS & REPAIRS	VECTOR AEROSPACE ENGINE SERVICES - ATLANTIC INC	PO BOX 150 SUMMERSIDE PE CLN 4P6		12/31/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001642	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIR	STANDARD AERO LTD	33 ALLEN DYNE RD WINNIPEG MB R3H 1A1	6/14/2012	6/15/2017	APPROVED	4/27/2017		OSC	(\$553,000.00)	\$553,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001642	AMENDMENT	NO COST TIME EXTENSION AVIATION PARTS & REPAIR	STANDARD AERO LTD	33 ALLEN DYNE RD WINNIPEG MB R3H 1A1		12/31/2017	NON APPROVED	9/7/2017	- STS/AC340-S CONTENT - THIS TRANSACTION WAS SENT IN ERROR AND IS BEING RETURNED AT AGENCY REQUEST.	OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001642	AMENDMENT	AIRCRAFT PARTS & REPAIR	STANDARD AERO LTD	33 ALLEN DYNE RD WINNIPEG MB R3H 1A1		12/31/2017	APPROVED	10/5/2017		OSC	\$220,000.00	\$220,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001643	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIR	EASTERN AERO MARINE INC	5502 NW 37 AVE MIAMI FL 33142	6/14/2012	6/15/2017	APPROVED	4/27/2017		OSC	(\$835,000.00)	\$835,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001643	AMENDMENT	NO COST TIME EXTENSION AVIATION PARTS & REPAIRS	EASTERN AERO MARINE INC	5502 NW 37 AVE MIAMI FL 33142		12/31/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001644	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIR	PIEDMONT HAWTHORNE AVIATION LL C	SIGNATURE FLIGHT SUPPORT P O BOX 402458 ATLANTA GA 30384-2458	6/14/2012	6/15/2017	APPROVED	4/27/2017		OSC	\$213,500.00	\$213,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001644	AMENDMENT	NO COST TIME EXTENSION	PIEDMONT HAWTHORNE AVIATION LL C	SIGNATURE FLIGHT SUPPORT P O BOX 402458 ATLANTA GA 30384-2458		12/31/2017	APPROVED	10/19/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001644	AMENDMENT	AVIATION PARTS & REPAIRS	PIEDMONT HAWTHORNE AVIATION LL C	SIGNATURE FLIGHT SUPPORT P O BOX 402458 ATLANTA GA 30384-2458	6/14/2012	12/31/2017	APPROVED	12/11/2017		OSC	(\$85,000.00)	\$85,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001644	AMENDMENT	BUDGET MODIFICATION AVIATION PARTS & REPAIRS	PIEDMONT HAWTHORNE AVIATION LL C	SIGNATURE FLIGHT SUPPORT P O BOX 402458 ATLANTA GA 30384-2458			APPROVED	11/7/2017		OSC	(\$45,000.00)	\$45,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001645	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIR	STERLING HELICOPTER	1226 RIVER RD CROYDON PA 19021	6/14/2012	6/15/2017	APPROVED	4/27/2017		OSC	\$920,000.00	\$920,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001645	AMENDMENT	NO COST TIME EXTENSION AVIATION PARTS & REPAIRS	STERLING HELICOPTER	1226 RIVER RD CROYDON PA 19021		12/31/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001645	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIRS	STERLING HELICOPTER	1226 RIVER RD CROYDON PA 19021	6/14/2012	12/31/2017	APPROVED	12/11/2017		OSC	(\$110,000.00)	\$110,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001646	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIR	TURBOPROP EAST INC	836 STATE RD NORTH ADAMS MA 01247	6/14/2012	6/15/2017	APPROVED	4/27/2017		OSC	(\$143,000.00)	\$143,000.00

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	C001646	AMENDMENT	NO COST TIME EXTENSION AVIATION PARTS & REPAIR	TURBOPROP EAST INC	836 STATE RD NORTH ADAMS MA 01247	6/14/2012	12/31/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001646	AMENDMENT	BUDGET MODIFICATION AVIATION PARTS & REPAIRS	TURBOPROP EAST INC	836 STATE RD NORTH ADAMS MA 01247	6/14/2012	12/31/2017	APPROVED	11/7/2017		OSC	\$45,000.00	\$45,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001647	AMENDMENT	CONTRACT ADJUSTMENT AVIATION PARTS & REPAIR	UNIFLIGHT LLC	2617 AVIATION PKWY GRAND PRAIRE TX 75052	6/14/2012	6/15/2017	APPROVED	4/27/2017		OSC	\$1,388,500.00	\$1,388,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001647	AMENDMENT	CONTRACT EXTENSION AIRCRAFT PARTS & REPAIR	UNIFLIGHT LLC	2617 AVIATION PKWY GRAND PRAIRE TX 75052	6/14/2012	12/31/2017	APPROVED	9/5/2017		OSC	\$330,000.00	\$330,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001654A	AMENDMENT	LOGGING FOR STATE POLICE NEW YORK STATE FAIR DETAIL	CHESAPEAKE HOSPITALITY LLC	DBA DOUBLETREE BY HILTON SYRACUSE 6301 STATE ROUTE 298 EAST SYRACUSE NY 13057		9/5/2017	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001699	AMENDMENT	ADDITION OF FLIGHT SAFETY TRAINING FOR S-76D (SIKORSKY HELICOPTER)	FLIGHTSAFETY INTERNATIONAL INC	PO BOX 75691 CHARLOTTE NC 28275	9/9/2014	9/8/2019	APPROVED	7/5/2017		OSC	\$672,200.00	\$672,200.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	2	C001753	ORIGINAL	PSYCHOLOGICAL EVALUATIONS	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS CA 95032	8/11/2017	8/10/2022	APPROVED	8/11/2017		OSC	\$1,270,000.00	\$1,270,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	1	C001759	ORIGINAL	URINALYSIS DRUG TESTING	ACM MEDICAL LABORATORIES INC	160 ELM GROVE PARK ROCHESTER NY 14624	8/3/2017	8/2/2022	APPROVED	8/3/2017		OSC	\$160,500.00	\$160,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001765	ORIGINAL	MEALS FOR NEW YORK STATE POLICE RECRUITS	THE BLACK ORCHID LOUNGE	7 BUNKER AVENUE YORKVILLE NY 13495	7/21/2017	4/30/2022	APPROVED	7/21/2017		OSC	\$982,500.00	\$982,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	2	C001767	ORIGINAL	HAIR DRUG TESTING	OMEGA LABORATORIES INC	400 N CLEVELAND AVE MOGADORE OH 44260	7/3/2017	7/2/2022	NON APPROVED	8/31/2017	PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$221,250.00	\$221,250.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001773	ORIGINAL	LEGAL SERVICES REGARDING CIVIL ACTION NO. 15-CV-0444	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD NY 14534	7/12/2017	7/11/2019	APPROVED	7/27/2017		OSC	\$175,000.00	\$175,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	C001774	ORIGINAL	VEHICLE STANDARD & EMERGENCY LIGHTING	COMPROSEC CORPORATION	8201 MAIN ST STE 14 BUFFALO NY 14221-6046	9/7/2017	12/31/2019	APPROVED	9/7/2017		OSC	\$59,566.70	\$59,566.70
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001774	AMENDMENT	CONTRACT AMENDMENT VEHICLE STANDARD & EMERGENCY LIGHTS	COMPROSEC CORPORATION	8201 MAIN ST STE 14 BUFFALO NY 14221-6046			APPROVED	2/28/2018		OSC	\$67,500.00	\$67,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	C001775	ORIGINAL	VEHICLE STANDARD & EMERGENCY LIGHTING	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP NJ 08535	9/28/2017	12/31/2019	APPROVED	9/28/2017		OSC	\$1,398,010.00	\$1,398,010.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001775	AMENDMENT	CONTRACT AMENDMENT VEHICLE STANDARD & EMERGENCY LIGHTS	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP NJ 08535			APPROVED	2/28/2018		OSC	\$135,000.00	\$135,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	6	C001776	ORIGINAL	LOGGING FOR NY STATE POLICE	MR KUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHUES NY 12047	10/23/2017	7/31/2022	APPROVED	10/23/2017		OSC	\$1,168,000.00	\$1,168,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001776	AMENDMENT	START DATE CORRECTION	MR KUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHUES NY 12047	8/1/2017		APPROVED	11/15/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	6	C001778	ORIGINAL	LOGGING FOR NY STATE POLICE	MUKRASH INC	16 WOLF ROAD ALBANY NY 12205	10/23/2017	7/31/2022	APPROVED	10/23/2017		OSC	\$637,100.00	\$637,100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001778	AMENDMENT	CORRECTION OF CONTRACT START DATE	MUKRASH INC	16 WOLF ROAD ALBANY NY 12205	8/1/2017		APPROVED	11/15/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	6	C001779	ORIGINAL	LOGGING FOR NY STATE POLICE	CALIFORNIA AVENUE HOTEL ASSOCIATES LLC SPRINGHILL SUITES BY MARRIOTT	DBA SPRINGHILL SUITES BY MARRIOTT 8 CALIFORNIA AVE COLONIE NY 12205	10/23/2017	7/31/2022	APPROVED	10/23/2017		OSC	\$212,370.00	\$212,370.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	6	C001780	ORIGINAL	LOGGING FOR NY STATE POLICE	VEEDERGATE REALTY LP	RESIDENCE INN BY MARRIOTT ALBANY AIRPORT 1 RESIDENCE INN DRIVE LATHAM NY 12110	10/23/2017	7/31/2022	APPROVED	10/23/2017		OSC	\$106,184.00	\$106,184.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001785	ORIGINAL	AVIATION PARTS & REPAIRS	ABLE AEROSPACE SERVICES INC	7706 EAST VELOCITY WAY MESA AZ 85212	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$1,500,000.00	\$1,500,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001785	ORIGINAL	AVIATION PARTS & REPAIRS	ABLE AEROSPACE SERVICES INC	7706 EAST VELOCITY WAY MESA AZ 85212	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$300,000.00	\$300,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001785	ORIGINAL	AVIATION PARTS & REPAIRS	ABLE AEROSPACE SERVICES INC	7706 EAST VELOCITY WAY MESA AZ 85212	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$1,500,000.00	\$1,500,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001786	ORIGINAL	AVIATION PARTS & REPAIRS	AIR TECHNOLOGY ENGINES INC	2884 HORSESHOE DR NAPLES FL 34104	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	SUPPLEMENTAL DOCUMENTATION - DOCUMENTS REQUIRED TO JUSTIFY PRICE REASONABLENESS	OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001786	ORIGINAL	AVIATION PARTS & REPAIRS	AIR TECHNOLOGY ENGINES INC	2884 HORSESHOE DR NAPLES FL 34104	1/1/2018	12/31/2022	APPROVED	3/22/2018		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	BEST PRICE	18	C001786	ORIGINAL	AVIATION PARTS & REPAIRS	AIR TECHNOLOGY ENGINES INC	2884 HORSESHOE DR NAPLES FL 34104	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	- DOCUMENTS REQUIRED BY OSC - SEVERAL REQUIRED DOCUMENTS WERE MISSING	OSC	\$10,000.00	\$10,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001787	ORIGINAL	AVIATION PARTS & REPAIRS	AIRBORNE ENGINES LTD	7762 PROGRESS WAY DELTA BC V4G 1A4	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$2,000,000.00	\$2,000,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001787	ORIGINAL	AVIATION PARTS & REPAIRS	AIRBORNE ENGINES LTD	7762 PROGRESS WAY DELTA BC V4G 1A4	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	- SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$2,000,000.00	\$2,000,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001787	ORIGINAL	AVIATION PARTS & REPAIRS	AIRBORNE ENGINES LTD	7762 PROGRESS WAY DELTA BC V4G 1A4	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	- DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$400,000.00	\$400,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001789	ORIGINAL	AVIATION PARTS & REPAIRS	DALLAS AIRMOTIVE INC	3551 DONIPHAN DR NEOSHO MO 64850	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001789	ORIGINAL	AVIATION PARTS & REPAIRS	DALLAS AIRMOTIVE INC	3551 DONIPHAN DR NEOSHO MO 64850	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	- SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001790	ORIGINAL	AVIATION PARTS & REPAIRS	FLIR SURVEILLANCE INC	25 ESQUIRE RD BILLERICA MA 01862	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001790	ORIGINAL	AVIATION PARTS & REPAIRS	FLIR SURVEILLANCE INC	25 ESQUIRE RD BILLERICA MA 01862	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	- DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001790	ORIGINAL	AVIATION PARTS & REPAIRS	FLIR SURVEILLANCE INC	25 ESQUIRE RD BILLERICA MA 01862	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	- SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001791	ORIGINAL	AVIATION PARTS & REPAIRS	KEYSTONE TURBINE SERVICES	885 FOX CHASE SUITE 111 COATSVILLE PA 19320	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	- SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001791	ORIGINAL	AVIATION PARTS & REPAIRS	KEYSTONE TURBINE SERVICES	885 FOX CHASE SUITE 111 COATSVILLE PA 19320	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001792	ORIGINAL	AVIATION PARTS & REPAIRS	MINT TURBINES LLC	2915 N STATE HWY 99 STROUD OK 74079	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$1,250,000.00	\$1,250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001792	ORIGINAL	AVIATION PARTS & REPAIRS	MINT TURBINES LLC	2915 N STATE HWY 99 STROUD OK 74079	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	- DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001792	ORIGINAL	AVIATION PARTS & REPAIRS	MINT TURBINES LLC	2915 N STATE HWY 99 STROUD OK 74079	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	- SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$1,250,000.00	\$1,250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001793	ORIGINAL	AVIATION PARTS & REPAIRS	PARADIGM AVIATION INC	PAC INTERNATIONAL 226 AIRPORT ROAD MOUNT PLEASANT PA 15666	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	- DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001793	ORIGINAL	AVIATION PARTS & REPAIRS	PARADIGM AVIATION INC	PAC INTERNATIONAL 226 AIRPORT ROAD MOUNT PLEASANT PA 15666	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	- SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001793	ORIGINAL	AVIATION PARTS & REPAIRS	PARADIGM AVIATION INC	PAC INTERNATIONAL 226 AIRPORT ROAD MOUNT PLEASANT PA 15666	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001794	ORIGINAL	AVIATION PARTS & REPAIRS	PRECISION HELIPARTS INC	495 LAKE MIRROR RD STE 800G ATLANTA GA 30349	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$750,000.00	\$750,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001794	ORIGINAL	AVIATION PARTS & REPAIRS	PRECISION HELIPARTS INC	495 LAKE MIRROR RD STE 800G ATLANTA GA 30349	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	- SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$750,000.00	\$750,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001794	ORIGINAL	AVIATION PARTS & REPAIRS	PRECISION HELIPARTS INC	495 LAKE MIRROR RD STE 800G ATLANTA GA 30349	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	- DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$150,000.00	\$150,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001795	ORIGINAL	AVIATION PARTS & REPAIRS	STANDARD AERO LTD	33 ALLEN DYNE RD WINNIPEG MB R3H 1A1	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$750,000.00	\$750,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001795	ORIGINAL	AVIATION PARTS & REPAIRS	STANDARD AERO LTD	33 ALLEN DYNE RD WINNIPEG MB R3H 1A1	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	- SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$750,000.00	\$750,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001796	ORIGINAL	AVIATION PARTS & REPAIRS	STERLING HELICOPTER	1226 RIVER RD CROYDON PA 19021	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$2,500,000.00	\$2,500,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001796	ORIGINAL	AVIATION PARTS & REPAIRS	STERLING HELICOPTER	1226 RIVER RD CROYDON PA 19021	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	- DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$500,000.00	\$500,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001796	ORIGINAL	AVIATION PARTS & REPAIRS	STERLING HELICOPTER	1226 RIVER RD CROYDON PA 19021	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	- SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$2,500,000.00	\$2,500,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001797	ORIGINAL	AVIATION PARTS & REPAIRS	SUMMIT HELICOPTERS INC	PO BOX 39 CLOVERDALE VA 24077-0039	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	- SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$2,000,000.00	\$2,000,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001797	ORIGINAL	AVIATION PARTS & REPAIRS	SUMMIT HELICOPTERS INC	PO BOX 39 CLOVERDALE VA 24077-0039	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	- DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$400,000.00	\$400,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001797	ORIGINAL	AVIATION PARTS & REPAIRS	SUMMIT HELICOPTERS INC	PO BOX 39 CLOVERDALE VA 24077-0039	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$2,000,000.00	\$2,000,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001798	ORIGINAL	AVIATION PARTS & REPAIRS	TURBOPROP EAST INC	836 STATE RD NORTH ADAMS MA 01247	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$1,250,000.00	\$1,250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001798	ORIGINAL	AVIATION PARTS & REPAIRS	TURBOPROP EAST INC	836 STATE RD NORTH ADAMS MA 01247	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	- DOCUMENTS REQUIRED BY OSC - MULTIPLE REQUIRED DOCUMENTS MISSING	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)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001798	ORIGINAL	AVIATION PARTS & REPAIRS	TURBOPROP EAST INC	836 STATE RD NORTH ADAMS MA 01247	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$1,250,000.00	\$1,250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001799	ORIGINAL	AVIATION PARTS & REPAIRS	UNIFLIGHT LLC	2617 AVIATION PKWY GRAND PRAIRE TX 75052	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$1,000,000.00	\$1,000,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001799	ORIGINAL	AVIATION PARTS & REPAIRS	UNIFLIGHT LLC	2617 AVIATION PKWY GRAND PRAIRE TX 75052	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$1,000,000.00	\$1,000,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001799	ORIGINAL	AVIATION PARTS & REPAIRS	UNIFLIGHT LLC	2617 AVIATION PKWY GRAND PRAIRE TX 75052	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$200,000.00	\$200,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001800	ORIGINAL	AVIATION PARTS & REPAIRS	VECTOR AEROSPACE ENGINE SERVICES - ATLANTIC INC	PO BOX 150 SUMMERSIDE PE C1N 4P6	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001800	ORIGINAL	AVIATION PARTS & REPAIRS	VECTOR AEROSPACE ENGINE SERVICES - ATLANTIC INC	PO BOX 150 SUMMERSIDE PE C1N 4P6	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	SUPPLEMENTAL DOCUMENTATION INCLUDING PRICE LISTS	OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001800	ORIGINAL	AVIATION PARTS & REPAIRS	VECTOR AEROSPACE ENGINE SERVICES - ATLANTIC INC	PO BOX 150 SUMMERSIDE PE C1N 4P6	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001801	ORIGINAL	AVIATION PARTS & REPAIRS	VECTOR AEROSPACE HELICOPTER SERVICES INC	4551 AGAR DRIVE RICHMOND BC V7B 1A4	1/1/2018	12/31/2022	NON APPROVED	2/13/2018	SUPPLEMENTAL DOCUMENTATION - MULTIPLE REQUIRED DOCUMENTS MISSING	OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001801	ORIGINAL	AVIATION PARTS & REPAIRS	VECTOR AEROSPACE HELICOPTER SERVICES INC	4551 AGAR DRIVE RICHMOND BC V7B 1A4	1/1/2018	12/31/2022	NON APPROVED	12/7/2017	DOCUMENTS REQUIRED BY OSC/INCOMPLETE DOCUMENTATION	OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	18	C001801	ORIGINAL	AVIATION PARTS & REPAIRS	VECTOR AEROSPACE HELICOPTER SERVICES INC	4551 AGAR DRIVE RICHMOND BC V7B 1A4	1/1/2018	12/31/2022	APPROVED	3/22/2018		OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C086754	AMENDMENT	2017/2018 STATE POLICE SHARE OF NATIONAL LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEM OPERATING COSTS	NATIONAL LAW ENFORCEMENT TELECOMMUNICATION SYSTEMS INC	PO BOX 79593 CITY OF INDUSTRY CA 91716		3/31/2018	APPROVED	5/8/2017		OSC	\$7,500.00	\$7,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000091	AMENDMENT	12 MONTH HOLDOVER WESTERN TIER REGIONAL LAB	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760		3/31/2018	APPROVED	11/15/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000146	AMENDMENT	HOLDOVER ONE YEAR	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN NY 13732		3/31/2018	APPROVED	7/21/2017		OSC	\$18,000.00	\$18,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000146	AMENDMENT	12 MONTH LEASE HOLDOVER TIOGA COUNTY	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN NY 13732		3/31/2019	APPROVED	3/27/2018		OSC	\$18,000.00	\$18,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000354	AMENDMENT	RADIO TOWER SITE TROOP K	NEW YORK COMMUNICATIONS CO	53 W CEDAR ST POUGHKEEPSIE NY 12601		3/31/2022	APPROVED	8/17/2017		OSC	\$27,000.00	\$27,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000372	AMENDMENT	SP SARATOGA COUNTY	BRUCE C TANSKI	11 MEYER RD CLIFTON PARK NY 12065		3/31/2018	APPROVED	5/24/2017		OSC	\$50,149.32	\$50,149.32
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000449A	AMENDMENT	SP WILMINGTON ESSEX COUNTY	SAH HOLDINGS LLC	1763 HASELTON ROAD WILMINGTON NY 12997		6/30/2022	APPROVED	10/6/2017		OSC	\$101,398.00	\$101,398.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000576	AMENDMENT	SP WAPPINGER DUTCHESS COUNTY	WAPPINGER TOWN OF	20 MIDDLEBUSH RD WAPPINGERS FALLS NY 12590		9/30/2017	APPROVED	6/1/2017		OSC	\$36,206.64	\$36,206.64
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000718	AMENDMENT	HOLDOVER SP COBLESKILL SCHOHARIE COUNTY	MARK A MURPHY	436 MIDLINE RD AMSTERDAM NY 12010		5/31/2017	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000746	AMENDMENT	HOLDOVER MT MORRIS RADIO TOWER	ADIRONDACK COMMUNICATIONS SITE	PO BOX 6 ELIZABETHTOWN NY 12932		6/30/2017	APPROVED	5/23/2017		OSC	\$25,832.28	\$25,832.28
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000837	AMENDMENT	SP NIAGARA FALLS	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS NY 14305		3/31/2018	APPROVED	9/19/2017		OSC	\$29,491.73	\$29,491.73
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000837	AMENDMENT	HOLDOVER SP NIAGARA FALLS	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS NY 14305		12/31/2018	APPROVED	3/8/2018		OSC	\$42,400.00	\$42,400.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000844A	AMENDMENT	SP LYONS WAYNE COUNTY LEASE RENEWAL	NICOLETTA PROPERTIES LLC	108 DAVIS PKWY CLYDE NY 14433		12/31/2021	APPROVED	6/2/2017		OSC	\$352,362.75	\$352,362.75
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000844A	AMENDMENT	ADD FUNDS SP LYONS WAYNE COUNTY	NICOLETTA PROPERTIES LLC	108 DAVIS PKWY CLYDE NY 14433	1/1/2012	12/31/2021	APPROVED	7/13/2017		OSC	\$29,980.00	\$29,980.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000864	AMENDMENT	RENEWAL SP KINGSTON BARRICKS	GILL FARMLAND LLC	PO BOX 225 HURLEY NY 12443		5/31/2030	APPROVED	8/15/2017		OSC	\$1,588,500.34	\$1,588,500.34
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		9/30/2017	APPROVED	4/21/2017		OSC	\$18,761.88	\$18,761.88
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	9 MONTH LEASE HOLDOVER SP BRUNSWICK	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY NY 12180		6/30/2018	APPROVED	10/24/2017		OSC	\$62,245.08	\$62,245.08
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000957	AMENDMENT	6 MONTH LEASE HOLDOVER AT SP JAMESTOWN	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS NY 14305		3/31/2018	APPROVED	9/18/2017		OSC	\$39,691.85	\$39,691.85
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000957	AMENDMENT	HOLDOVER JAMESTOWN FACILITY CHAUTAQUA COUNTY	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS NY 14305		12/31/2018	APPROVED	3/6/2018		OSC	\$49,950.00	\$49,950.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000958	AMENDMENT	PSU (IAB) WEST ROCHESTER MONROE COUNTY	DAVPART ROCHESTER LP	C/O ESSEX HOTEL MGMT LLC 1250 SCOTTSVILLE RD STE 20 ROCHESTER NY 14624		1/31/2028	APPROVED	10/3/2017		OSC	\$466,026.00	\$466,026.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	L000960	AMENDMENT	LEASE HOLDOVER SP LIVINGSTON LIVINGSTON COUNTY	PHILIP A MEPPEN	28 SHERWOOD ACRES EAST NASSAU NY 12062		11/30/2017	APPROVED	7/13/2017		OSC	\$44,500.00	\$44,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000960	AMENDMENT	5 YEAR LEASE RENEWAL FOR SP LIVINGSTON COLUMBIA COUNTY	PHILIP A MEPPEN	28 SHERWOOD ACRES EAST NASSAU NY 12062		6/30/2022	NON APPROVED	11/28/2017	STS/AC340-S CONTENT INCORRECT CONTRACT VALUE	OSC	\$495,868.00	\$495,868.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000960	AMENDMENT	5 YEAR LEASE RENEWAL FOR SP LIVINGSTON COLUMBIA COUNTY	PHILIP A MEPPEN	28 SHERWOOD ACRES EAST NASSAU NY 12062		6/30/2022	APPROVED	12/7/2017		OSC	\$567,574.61	\$567,574.61
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000975	AMENDMENT	RENEWAL OPTION SP GENESOO LIVINGSTON COUNTY	TIMOTHY LLC	PO BOX 538 NUNDA NY 14517		3/31/2021	APPROVED	8/18/2017		OSC	\$320,648.00	\$320,648.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001076	AMENDMENT	FLAT ROCK RADIO SITE LEASE HERKIMER COUNTY	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 20550 ROCHESTER NY 14602		9/30/2022	APPROVED	12/19/2017		OSC	\$7,814.53	\$7,814.53
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	6 MONTH HOLDOVER RADIO TOWER ACCESS CHRYSLER BUILDING NEW YORK COUNTY	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY NY 11101		12/31/2017	APPROVED	10/19/2017		OSC	\$79,497.66	\$79,497.66
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001177A	AMENDMENT	CLOSEOUT SP SOMERS LEASE ASSIGNMENT WESTCHESTER COUNTY	294 ROUTE 100 LLC	417 FIFTH AVE C/O SEBASTIAN CAPITAL INC NEW YORK NY 10016		5/31/2017	APPROVED	6/5/2017		OSC	(\$43,002.73)	\$43,002.73
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001177B	ORIGINAL	SP SOMERS LEASE ASSIGNMENT WESTCHESTER COUNTY	SOMERS FIRE DISTRICT	PO BOX 300 SOMERS NY 10589	6/1/2017	6/30/2018	APPROVED	6/5/2017		OSC	\$43,002.73	\$43,002.73
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001206	ORIGINAL	SP WALWORTH SATELLITE LEASE	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH NY 14568	2/1/2016	1/31/2027	APPROVED	2/13/2018		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001209	AMENDMENT	SP HUDSON VALLEY	MYCOR HOLDINGS LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK NY 10022		5/31/2023	APPROVED	1/9/2018		OSC	\$387,715.29	\$387,715.29
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001212	AMENDMENT	UPDATE CONTRACT END DATE RADIO TOWER USE 2 PHILLIPSTOWN PUTNAM COUNTY	PAMAL BROADCASTING	6 JOHNSON RD LATHAM NY 12110		3/31/2021	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001221	AMENDMENT	NY SAFE ACT HOLDOVER ALBANY COUNTY	ANDERSON HOLDINGS LLC	125 WOLF RD ALBANY NY 12205		10/31/2017	APPROVED	6/5/2017		OSC	\$39,462.57	\$39,462.57
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001221	AMENDMENT	NY SAFE ACT HOLDOVER ALBANY COUNTY	ANDERSON HOLDINGS LLC	125 WOLF RD ALBANY NY 12205	5/1/2007	4/30/2017	APPROVED	6/5/2017		OSC	\$45,092.51	\$45,092.51
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001221	AMENDMENT	RENEWAL NY SAFE ACT LEASE ALBANY COUNTY	ANDERSON HOLDINGS LLC	125 WOLF RD ALBANY NY 12205		4/30/2027	APPROVED	7/19/2017		OSC	\$3,797,268.68	\$3,797,268.68
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001222	AMENDMENT	6 MONTH LEASE HOLDOVER FOR ESSEX COUNTY PUBLIC SAFETY BUILDING	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		7/31/2018	APPROVED	3/14/2018		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001252	AMENDMENT	DETF SP MID HUDSON	ROUTE 208 PROPERTIES LLC	3348 RTE 208 CAMPBELL HALL NY 10916		1/31/2018	APPROVED	1/24/2018		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001252	AMENDMENT	CONTRACT CLOSE OUT VACATING FACILITY MID HUDSON AREA	ROUTE 208 PROPERTIES LLC	3348 RTE 208 CAMPBELL HALL NY 10916			APPROVED	3/6/2018		OSC	(\$60,303.03)	\$60,303.03
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001257	AMENDMENT	INDIAN LAKE STATION HAMILTON COUNTY	MELANIE STIFFEL	PO BOX 573 INDIAN LAKE NY 12842		4/30/2027	APPROVED	11/6/2017		OSC	\$189,238.00	\$189,238.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001261	AMENDMENT	RENEWAL TUPPER LAKE LAND LEASE SP FRANKLIN COUNTY	TIMOTHY NARDIELLO	49 RIPPLE WAY LAKE PLACID NY 12946		8/31/2022	APPROVED	8/29/2017		OSC	\$80,000.00	\$80,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001264	AMENDMENT	LUZERNE MOUNTAIN RADIO TOWER LEASE EXTENSION FOR TROOP G WARREN COUNTY	CAPITAL MEDIA CORPORATION	30 PARK AVE COHOES NY 12047-3330		8/31/2022	APPROVED	12/7/2017		OSC	\$56,519.78	\$56,519.78
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001267	AMENDMENT	SP WAYLAND RENEWAL	SCURA ENTERPRISES INC	PO BOX 565 WAYLAND NY 14572			NON APPROVED	11/29/2017	STS/AC340-S CONTENT: LEASE RENEWAL DATES NOT ENTERED	OSC	\$196,732.82	\$196,732.82
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001267	AMENDMENT	SP WAYLAND RENEWAL STEUBAN COUNTY	SCURA ENTERPRISES INC	PO BOX 565 WAYLAND NY 14572		4/30/2022	APPROVED	12/12/2017		OSC	\$196,732.82	\$196,732.82
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	LEASE INCREASE 129 CLOVE BRANCH ROAD	CLOVEBRANCH LEASING LLC	5 CEDAR LN HOPEWELL JUNCTION NY 12533			APPROVED	2/22/2018		OSC	\$4,474.08	\$4,474.08
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001278	ORIGINAL	HOLDOVER SP WURTSBORO LEASE SULLIVAN COUNTY	MAMAKATING TOWN OF	2948 ST RT 209 WURTSBORO NY 12790	3/1/2008	3/31/2018	APPROVED	6/5/2017		OSC	\$10.00	\$10.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001281	AMENDMENT	TERMINATION CLOSE-OUT SP NORWICH CHENANGO COUNTY	DAWN E BARNES	101 BRUSH STREAM DR CARY NC 27511		11/30/2016	APPROVED	5/23/2017		OSC	(\$53,640.46)	\$53,640.46
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001299	AMENDMENT	6 MONTH HOLDOVER SIU ROCHESTER LEASE MONROE COUNTY	ROCHESTER COLONIAL MFG CORP	1794 LYELL AVE ROCHESTER NY 14606		5/31/2018	APPROVED	11/8/2017		OSC	\$16,380.00	\$16,380.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001304	AMENDMENT	THREE MONTH HOLDOVER PINE HILL RADIO SITE LEASE	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 20550 ROCHESTER NY 14602		7/31/2017	APPROVED	8/3/2017		OSC	\$6,022.07	\$6,022.07
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001304	AMENDMENT	HOLDOVER PINE HILL RADIO SITE LEASE DELAWARE COUNTY	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 20550 ROCHESTER NY 14602		3/31/2018	APPROVED	12/28/2017		OSC	\$25,525.60	\$25,525.60
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001317	AMENDMENT	INCREASE FUNDING SP OLD FORGE HERKIMER COUNTY	WEBB TOWN OF	PO BOX 157 OLD FORGE NY 13420	2/1/2009	1/31/2019	APPROVED	5/1/2017		OSC	\$12,000.00	\$12,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001326	AMENDMENT	4 MONTH LEASE HOLDOVER SP FREDONIA CHAUTAUQUA COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA NY 14063		3/31/2018	APPROVED	11/14/2017		OSC	\$12,375.24	\$12,375.24
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001326	AMENDMENT	10274 ROUTE 60 FREDONIA CHAUTAUQUA COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA NY 14063		12/31/2018	APPROVED	3/12/2018		OSC	\$44,555.16	\$44,555.16

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)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001351	AMENDMENT	PENN VAN RADIO TOWER LEASE RENEWAL YATES COUNTY	SNYDER HILL COMMUNICATIONS LLC	C/O 81 UNIVERSITY ESTATES BLVD ATTN: JOSEPH M. LALLEY ATHENS OH 45701		3/31/2022	APPROVED	6/5/2017		OSC	\$36,774.24	\$36,774.24
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001476	AMENDMENT	HOLDOVER SP CLARENCE TROOP A ERIE COUNTY	LAKEFRONT CONSTRUCTION CO INC	8560 MAIN ST WILLIAMSVILLE NY 14221		8/31/2017	APPROVED	4/28/2017		OSC	\$14,891.38	\$14,891.38
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001476	AMENDMENT	SP CLARENCE TROOP A	LAKEFRONT CONSTRUCTION CO INC	8560 MAIN ST WILLIAMSVILLE NY 14221		9/30/2017	APPROVED	8/31/2017		OSC	\$3,756.00	\$3,756.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001476	AMENDMENT	HOLDOVER SP CLARENCE TROOP A ERIE COUNTY	LAKEFRONT CONSTRUCTION CO INC	8560 MAIN ST WILLIAMSVILLE NY 14221		10/31/2017	APPROVED	9/21/2017		OSC	\$3,756.00	\$3,756.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001619	AMENDMENT	SP MORRISVILLE LEASE	HEH LLC	PO BOX 2172 CAREFREE AZ 85377-2172		2/28/2019	NON APPROVED	3/27/2018	CONTRACT CONTENT: INCORRECT CONTRACT VALUE	OSC	\$26,919.00	\$26,919.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001619	AMENDMENT	SP MORRISVILLE LEASE	HEH LLC	PO BOX 2172 CAREFREE AZ 85377-2172		2/28/2019	APPROVED	3/29/2018		OSC	\$29,648.00	\$29,648.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001670	AMENDMENT	CONTRACT CLOSEOUT LEASE ASSIGNMENT SP STAR LAKE	DAVID PAUL TERRY	2400 STATE HIGHWAY 3 P O BOX 112 FINE NY 13639		4/30/2017	APPROVED	6/7/2017		OSC	(\$16,395.03)	\$16,395.03
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001670A	ORIGINAL	LEASE ASSIGNMENT SP STAR LAKE	MICHAEL TERRY	PO BOX 112 FINE NY 13639	5/1/2017	3/31/2018	APPROVED	6/7/2017		OSC	\$16,395.03	\$16,395.03
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001671	AMENDMENT	BEGIN DATE CHANGE FOR ONE TOWN PLACE CLARENCE ERIE COUNTY	CLARENCE TOWN OF	ONE TOWN PL CLARENCE NY 14031	9/1/2017		APPROVED	2/2/2018		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001671	AMENDMENT	END DATE CHANGE FOR ONE TOWN PLACE CLARENCE ERIE COUNTY	CLARENCE TOWN OF	ONE TOWN PL CLARENCE NY 14031		8/31/2037	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001691A	AMENDMENT	5 YEAR LEASE EXTENSION SP LATHAM ESU ALBANY COUNTY	CPCC HOLDINGS LLC	630 COLUMBIA ST EXT LATHAM NY 12110		2/28/2024	NON APPROVED	9/13/2017	- PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$688,919.26	\$688,919.26
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001691A	AMENDMENT	LEASE MODIFICATION & EXTENSION SP LATHAM ESU ALBANY COUNTY	CPCC HOLDINGS LLC	630 COLUMBIA ST EXT LATHAM NY 12110		2/28/2024	APPROVED	9/27/2017		OSC	\$593,035.01	\$593,035.01
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001691A	AMENDMENT	LEASE MODIFICATION & EXTENSION SP LATHAM ESU ALBANY COUNTY	CPCC HOLDINGS LLC	630 COLUMBIA ST EXT LATHAM NY 12110		2/28/2024	NON APPROVED	9/21/2017	- STS/AC340-S CONTENT: INCORRECT STS VALUE & NO COST BREAKDOWN	OSC	\$650,631.01	\$650,631.01
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001705	AMENDMENT	LEASE RENEWAL SP COPENHAGEN RADIO SITE	ST LAWRENCE VALLEY ED COUNCIL INC	1056 ARSENAL ST WATERTOWN NY 13601		10/31/2022	APPROVED	9/18/2017		OSC	\$131,241.84	\$131,241.84
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001707	ORIGINAL	SP ROOFTOP TOWER ROCHESTER MONROE COUNTY	100 S CLINTON LLC	259 ALEXANDER STREET ROCHESTER NY 14607	5/1/2014	4/30/2019	NON APPROVED	6/6/2017	- STS/AC340-S CONTENT: STS DATES & AMOUNTS DID NOT INCLUDE AUTOMATIC RENEWAL PERIODS	OSC	\$106,092.12	\$106,092.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001707	ORIGINAL	SP ROOFTOP TOWER ROCHESTER MONROE COUNTY	100 S CLINTON LLC	259 ALEXANDER STREET ROCHESTER NY 14607	5/1/2014	4/30/2029	APPROVED	6/6/2017		OSC	\$414,308.40	\$414,308.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001719	AMENDMENT	INGRAHAM HILL RADIO SITE BROOME COUNTY	NEXSTAR BROADCASTING INC	5904 BRIDGE ST E SYRACUSE NY 13057		7/31/2021	APPROVED	1/8/2018		OSC	\$41,342.26	\$41,342.26
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001722	ORIGINAL	SP NEW WOODSTOCK MADISON COUNTY	CAZENOVIA TOWN OF	7 ALBANY ST CAZENOVIA NY 13035	5/1/2016	4/30/2035	APPROVED	6/6/2017		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001730	ORIGINAL	SILVER MOUNTAIN TOWER USE DUTCHESS COUNTY	MELTEL II VALENTINE LLC	PO BOX 842732 LOS ANGELES CA 90084-2732	6/1/2016	5/31/2021	APPROVED	6/27/2017		OSC	\$65,100.05	\$65,100.05
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001739	ORIGINAL	SP BARRACK DUNDEE YATES COUNTY	DUNDEE VILLAGE OF	12 UNION ST DUNDEE NY 14837	3/1/2017	2/28/2022	NON APPROVED	5/17/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$10,000.00	\$10,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001739	ORIGINAL	SP BARRACK DUNDEE YATES COUNTY	DUNDEE VILLAGE OF	12 UNION ST DUNDEE NY 14837	3/1/2017	2/28/2022	APPROVED	6/5/2017		OSC	\$28,054.00	\$28,054.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001740	ORIGINAL	WAPPINGER SP STATION DUTCHESS COUNTY	WAPPINGER TOWN OF	20 MIDDLEBUSH RD WAPPINGERS FALLS NY 12590	6/1/2017	5/31/2022	APPROVED	7/12/2017		OSC	\$541,306.12	\$541,306.12
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001741	AMENDMENT	5 YEAR LEASE RENEWAL FOR WARSAW RADIO TOWER WYOMING COUNTY	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER NY 14602-0550		7/31/2022	APPROVED	1/30/2018		OSC	\$93,259.20	\$93,259.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001757	ORIGINAL	SP COBLESKILL SCHOHARIE COUNTY	DIMARK DEVELOPMENT INC	436 MIDLINE RD AMSTERDAM NY 12010	6/1/2017	5/31/2022	APPROVED	6/20/2017		OSC	\$234,904.28	\$234,904.28
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001758	ORIGINAL	NORWICH SP BARRACKS CHENANGO COUNTY	JOHN R BARNES	101 BRUSHSTREAM DRIVE CARY NC 27511	12/1/2016	11/30/2021	APPROVED	5/23/2017		OSC	\$238,450.13	\$238,450.13
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001763	ORIGINAL	MT MORRIS TOWER LEASE FRANKLIN COUNTY	ADIRONDACK COMMUNICATIONS SITE	PO BOX 6 ELIZABETHTOWN NY 12932	5/1/2014	4/30/2018	NON APPROVED	6/5/2017	- STS/AC340-S CONTENT: MONIES PAID IN HOLDOVER NOT TAKEN INTO CONSIDERATION WHEN ESTABLISHING CURRENT CONTRACT VALUE	OSC	\$91,066.41	\$91,066.41
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001763	ORIGINAL	MT MORRIS RADIO TOWER LEASE FRANKLIN COUNTY	ADIRONDACK COMMUNICATIONS SITE	PO BOX 6 ELIZABETHTOWN NY 12932	5/1/2014	4/30/2018	APPROVED	6/7/2017		OSC	\$64,466.41	\$64,466.41
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001764	ORIGINAL	SP ALBION LEASE ORLEANS COUNTY	HAROLD D BANKER & EILEEN BANKER	8 CLARENDON ST ALBION NY 14411	2/1/2017	1/31/2022	APPROVED	6/6/2017		OSC	\$190,949.00	\$190,949.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001777	ORIGINAL	ROSE TOWER WAYNE COUNTY	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	11/1/2015	10/31/2025	APPROVED	1/11/2018		OSC	\$96,000.00	\$96,000.00

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	LEASE	NEGOTIATED	NOT APPLICABLE	L001782	ORIGINAL	SP CANDOR SATELLITE LEASE TIOGA COUNTY	CANDOR CENTRAL SCHOOL DISTRICT	PO BOX 145 CANDOR NY 13743-0145	10/1/2017	9/30/2022	APPROVED	12/13/2017		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001783	ORIGINAL	SP LOCKPORT LEASE	LOCKPORT TOWN OF	6560 DYSINGER RD LOCKPORT NY 14094	10/1/2017	9/30/2027	APPROVED	1/24/2018		OSC	\$810,060.00	\$810,060.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008112	AMENDMENT	SP ELLENVILLE HOLDOVER ULSTER COUNTY	THOMAS HUGH BULLARD	2399 GLASCO TPKE WOODSTOCK NY 12498		3/31/2018	APPROVED	6/5/2017		OSC	\$52,787.96	\$52,787.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L90242	ORIGINAL	SP MANHATTAN LEASE	DASNY	515 BROADWAY ALBANY NY 12207	11/20/2012	11/30/2022	APPROVED	7/14/2017		OSC	\$76,625.68	\$76,625.68
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L90242R	AMENDMENT	SP MANHATTAN LEASE CLOSE OUT	DASNY	515 BROADWAY ALBANY NY 12207	11/20/2012	11/30/2022	APPROVED	7/14/2017		OSC	(\$76,625.68)	\$76,625.68
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OP0000068	ORIGINAL	HARLEY DAVIDSON MOTORCYCLES	LAKE CITY CHOPPERS	DBA NORTH END HARLEY DAVIDSON 568 RT 3 PLATTSBURGH NY 12901	1/12/2018	3/31/2018	APPROVED	2/2/2018		OSC	\$90,000.00	\$90,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OP0000068	ORIGINAL	HARLEY DAVIDSON MOTORCYCLES	LAKE CITY CHOPPERS	DBA NORTH END HARLEY DAVIDSON 568 RT 3 PLATTSBURGH NY 12901	1/12/2018	3/31/2018	NON APPROVED	1/29/2018	NOT AWARDED IN ACCORDANCE WITH BID SPECIFICATIONS	OSC	\$67,500.00	\$67,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OP34	AMENDMENT	NO COST TIME EXTENSION SECURITY ACCESS SYSTEM SP CLARENCE ERIE COUNTY L001671	TYCO INTEGRATED SECURITY LLC	PO BOX 371994 PITTSBURGH PA 15250-7994		10/31/2017	APPROVED	10/10/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP45	ORIGINAL	NY STATE POLICE TRAINING	OAK GROVE TECHNOLOGIES LLC	4131 PARKLAKE AVENUE SUITE 100 RALEIGH NC 27612	3/1/2017	2/28/2019	APPROVED	4/19/2017		OSC	\$181,500.00	\$181,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP53	ORIGINAL	CHAIRS FOR STATE POLICE CLARENCE	EXEMPLIS CORPORATION	DBA SIT ON IT SEATING 25090 NETWORK PL CHICAGO IL 60673-1250	4/1/2017	3/31/2018	NON APPROVED	5/8/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$8,636.60	\$8,636.60
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP53	ORIGINAL	2018 FORENSIC INVESTIGATION CENTER ASSESSMENT	ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	PO BOX 582 MILWAUKEE WI 53201-0582	4/1/2017	12/31/2018	APPROVED	10/3/2017		OSC	\$56,500.00	\$56,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP54	ORIGINAL	CHAIRS FOR STATE POLICE CLARENCE	OFS BRANDS INC	PO BOX 204688 DALLAS TX 75320-4688	4/1/2017	3/31/2018	NON APPROVED	5/8/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$6,789.80	\$6,789.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OP54	ORIGINAL	VIDEO MESH NODE SYSTEM KIT	SILVUS TECHNOLOGIES INC	10990 WILSHIRE BLVD. SUITE 1500 LOS ANGELES CA 90024	9/1/2017	8/31/2019	APPROVED	10/19/2017		OSC	\$94,037.10	\$94,037.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP55	ORIGINAL	CHAIRS FOR STATE POLICE CLARENCE	HERMAN MILLER INC	22764 NETWORK PLACE CHICAGO IL 60673	4/1/2017	3/31/2018	NON APPROVED	5/11/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$11,953.18	\$11,953.18
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP55	ORIGINAL	TWO BRASSTRAX 3D-HD ACQUISITION SYSTEMS	ULTRA ELECTRONICS FORENSIC TECHNOLOGY INC	5757 CAVENDISH BLVD STE 200 COTE ST LUC QC H4W 2N4S	4/1/2017	3/31/2018	APPROVED	10/16/2017		OSC	\$275,330.00	\$275,330.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP56	ORIGINAL	CHAIRS FOR STATE POLICE CLARENCE	THE HON COMPANY LLC	PO BOX 404422 ATLANTA GA 30384	4/1/2017	3/31/2018	NON APPROVED	5/8/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$423.60	\$423.60
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP57	ORIGINAL	FURNITURE FOR STATE POLICE CLARENCE	CORCRAFT	550 BROADWAY MENANDS NY 12204-2899	4/1/2017	3/31/2018	APPROVED	5/8/2017		OSC	\$91,969.99	\$91,969.99
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP64	ORIGINAL	AMCHAR RIFLE CASES	AMCHAR WHOLESAL INC	100 AIRPARK DR ROCHESTER NY 14624	1/1/2017	3/31/2018	APPROVED	9/18/2017		OSC	\$9,180.00	\$9,180.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OP65	ORIGINAL	SCIENTIFIC GRADE WALK IN COOLER / FREEZER	HORIZON SCIENTIFIC INC	DBA LAB RESEARCH PRODUCTS P O BOX 1797 SUMMERVILLE SC 29484	11/30/2017	3/31/2018	APPROVED	11/30/2017		OSC	\$146,330.00	\$146,330.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP65	AMENDMENT	SCIENTIFIC GRADE WALK IN COOLER / FREEZER (ADJUSTMENTS)	HORIZON SCIENTIFIC INC	DBA LAB RESEARCH PRODUCTS P O BOX 1797 SUMMERVILLE SC 29484			APPROVED	1/5/2018		OSC	\$2,320.00	\$2,320.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP66	ORIGINAL	DIGITAL UPGRADE OF TWO ICOR ROBOTS	ICOR TECHNOLOGY INC	935 AGES DR OTTAWA ON K1G 6L3	11/10/2017	3/31/2018	APPROVED	12/12/2017		OSC	\$52,236.00	\$52,236.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OP67	ORIGINAL	VARIANCE - WALK-IN COOL/FREEZER	HORIZON SCIENTIFIC INC	DBA LAB RESEARCH PRODUCTS P O BOX 1797 SUMMERVILLE SC 29484	12/27/2017	3/31/2018	NON APPROVED	1/5/2018	STS/AC340-5 FATALLY FLAWED - SHOULD HAVE BEEN SUBMITTED AS AN AMENDMENT TO OP65	OSC	\$2,320.00	\$2,320.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP69	ORIGINAL	LANDING CRAFT FOR UNDERWATER RECOVERY	WILLIAM E MUNSON COMPANY MUNSON BOATS	15806 PRESTON PLACE BURLINGTON WA 98233-3550	1/1/2018	12/31/2018	APPROVED	2/7/2018		OSC	\$1,329,884.00	\$1,329,884.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL51	ORIGINAL	PURCHASE AND INSTALLATION OF SECURE WINDOW SP RIVERSIDE L001091	DHC OF SOUTHAMPTON LLC	PO BOX 3372 SARATOGA SPRINGS NY 12866	4/1/2017	3/31/2018	APPROVED	5/15/2017		OSC	\$7,020.00	\$7,020.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL52	ORIGINAL	PROVIDE VINYL WALL BASE SP GREENVILLE ORANGE COUNTY L001676	GREENVILLE TOWN OF	1537 US HWY 6 PORT JERVIS NY 12771-3470	4/1/2017	3/31/2018	APPROVED	5/30/2017		OSC	\$1,200.00	\$1,200.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL56	ORIGINAL	17 18 SP WURTSBORO CLEANING SULLIVAN COUNTY	CONSTABLE CUSTODIAL SERVICE INC	PO BOX 1115 LIBERTY NY 12754	4/1/2017	3/31/2018	APPROVED	6/5/2017		OSC	\$6,960.00	\$6,960.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL58	ORIGINAL	17 18 LIBERTY CLEANING LIBERTY SULLIVAN COUNTY	CONSTABLE CUSTODIAL SERVICE INC	PO BOX 1115 LIBERTY NY 12754	4/1/2017	3/31/2018	APPROVED	5/30/2017		OSC	\$13,200.00	\$13,200.00

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)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL59	ORIGINAL	REPLACE GENERATOR AND TRANSFER SWITCH SP HOMER L001056	SHAWN CONDLIN	GAS OUTDOOR POWER EQUIPMENT PO BOX 41 KIRKVILLE NY 13082	4/1/2017	3/31/2018	APPROVED	5/16/2017		OSC	\$5,505.00	\$5,505.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL60	ORIGINAL	DPL LATHAM ESU IMPROVEMENTS & GENERATOR L001691A ALBANY COUNTY	CPCC HOLDINGS LLC	630 COLUMBIA ST EXT LATHAM NY 12110	4/1/2017	3/31/2018	APPROVED	6/7/2017		OSC	\$54,233.00	\$54,233.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL61	AMENDMENT	CHANGE BEGIN DATE SP MONROE 16 OP EXPENSES ORANGE COUNTY L000765	MONROE TOWN OF	11 STAGE RD MONROE NY 10950	1/1/2016		APPROVED	6/23/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL61	ORIGINAL	SP MONROE 2016 OPERATING EXPENSES ORANGE COUNTY L000765	MONROE TOWN OF	11 STAGE RD MONROE NY 10950	4/1/2017	3/31/2018	APPROVED	6/5/2017		OSC	\$11,327.20	\$11,327.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	OPL62	ORIGINAL	STEWART AIRPORT UTILITY REIMBURSEMENT 4/1/17 - 9/30/17 L001249	DEPT OF THE ARMY UNITED STATES	GARRISON BUDGET OFFICE ATTN JOAN DEYOUNG 681 HARDEE PLACE RM G-07 WEST POINT NY 10996	4/1/2017	3/31/2018	APPROVED	5/22/2017		OSC	\$18,406.00	\$18,406.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL63	ORIGINAL	WORK ORDER LATHAM ESU TRENCH & GATE CONDUIT ALBANY COUNTY L001691A	CPCC HOLDINGS LLC	630 COLUMBIA ST EXT LATHAM NY 12110	4/1/2017	3/31/2018	APPROVED	6/27/2017		OSC	\$2,935.00	\$2,935.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL71	ORIGINAL	SOUTHERN TIER LAB GENERATOR	FENTON TOWN OF	44 PARK ST PORT CRANE NY 13833	4/1/2018	3/31/2019	NON APPROVED	3/13/2018	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$30,250.00	\$30,250.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL72	ORIGINAL	CLEAN WAX FLOORS AT RECORDS	ANDERSON HOLDINGS LLC	125 WOLF RD ALBANY NY 12205	4/1/2018	3/31/2019	NON APPROVED	3/13/2018	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$883.00	\$883.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01628	AMENDMENT	CONTRACT EXTENSION FOR UNIFORM HATS	STRATTON HATS INC	PO BOX 427 BELLWOOD IL 60104		11/30/2017	APPROVED	6/9/2017		OSC	\$100,000.00	\$100,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01628	AMENDMENT	ADDITIONAL UNIFORM HATS	STRATTON HATS INC	PO BOX 427 BELLWOOD IL 60104			NON APPROVED	11/21/2017	- AGENCY REQUEST TRANSACTION NO LONGER NEEDED	OSC	\$16,000.00	\$16,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA01749	AMENDMENT	CONTRACT AMENDMENT FOR 2018 PROFICIENCY TESTS FOR THE FORENSIC INVESTIGATION CENTER	COLLABORATIVE TESTING SERVICES INC	PO BOX 650820 STERLING VA 20165-0820	10/1/2016	9/30/2021	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	PA01754	ORIGINAL	UNIFORM HATS	STRATTON HATS INC	PO BOX 427 BELLWOOD IL 60104	12/1/2017	11/30/2022	APPROVED	1/26/2018		OSC	\$903,151.00	\$903,151.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000761	AMENDMENT	5 YEAR RENEWAL	CROWN COMMUNICATION NEW YORK INC	510 BERING DRSTE 500 HOUSTON TX 77057	9/1/1997	11/12/2022	NON APPROVED	9/1/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000761	AMENDMENT	5 YEAR RENEWAL	CROWN COMMUNICATION NEW YORK INC	510 BERING DRSTE 500 HOUSTON TX 77057	9/1/1997	11/12/2022	NON APPROVED	9/20/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$37,000,000.00	\$37,000,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000761	AMENDMENT	5 YEAR RENEWAL	CROWN COMMUNICATION NEW YORK INC	510 BERING DRSTE 500 HOUSTON TX 77057	9/1/1997	11/12/2022	APPROVED	10/4/2017		OSC	\$36,000,000.00	\$36,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000009	ORIGINAL	SEXUAL ABUSE DYNAMICS INTERVENTION TRAINING	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458			APPROVED	12/14/2017		OSC	\$269,926.00	\$269,926.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000010	ORIGINAL	SEXUAL ABUSE DYNAMICS & INTERVENTION TRAINING	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK NY 10458			APPROVED	12/14/2017		OSC	\$269,674.00	\$269,674.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000084	AMENDMENT	UPDATE EXHIBIT A AND B	EDUCATIONAL FOUNDATION OF ALFRED	10 UPPER CAMPUS DR ALFRED NY 14802-1153	7/1/2014	6/30/2019	APPROVED	8/8/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	PRINTING	BEST VALUE	8	C000086	ORIGINAL	MEDIA BUYING SERVICES	LAKE PLACID ADVERTISERS WORKSHOP	DBA ADVORSHOP 44 HADJIS WAY PO BOX 645 LAKE PLACID NY 12946	7/1/2017	6/30/2020	NON APPROVED	8/8/2017	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000087	ORIGINAL	AUXILIARY SERVICES AGREEMENT	AUXILIARY CAMPUS ENTERPRISES AND SERVICE	10 UPPER CAMPUS DR ALFRED NY 14802-1153	7/1/2017	6/30/2022	APPROVED	2/6/2018		OSC	\$83,996,217.00	\$83,996,217.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000087	ORIGINAL	AUXILIARY SERVICES AGREEMENT	AUXILIARY CAMPUS ENTERPRISES AND SERVICE	10 UPPER CAMPUS DR ALFRED NY 14802-1153	7/1/2017	6/30/2022	NON APPROVED	1/12/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$83,996,217.00	\$83,996,217.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000100	ORIGINAL	OUTSIDE LEGAL SERVICES	NIXON PEARBODY LLP	PO BOX 31051 ROCHESTER NY 14603	7/24/2017	6/30/2018	NON APPROVED	8/1/2017	- STS/AC340-S CONTENT - COMMENTS SFS CONTRACT AMOUNT IS INCORRECT.	OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000100	ORIGINAL	LEGAL SERVICES RELATED TO ARTICLE 78 PETITION	NIXON PEARBODY LLP	PO BOX 31051 ROCHESTER NY 14603	7/21/2017	12/31/2018	APPROVED	8/15/2017		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000113	AMENDMENT	ADDITIONAL SOFTWARE	TOUCHNET INFORMATION SYSTEMS INC	15520 COLLEGE BLVD LENEXA KS 66219			APPROVED	1/18/2018		OSC	\$89,628.63	\$89,628.63
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000113	AMENDMENT	ADD MARKET PLACE POINT OF SALE MODULE	TOUCHNET INFORMATION SYSTEMS INC	15520 COLLEGE BLVD LENEXA KS 66219			NON APPROVED	1/5/2018	- STS/AC340-S FATALLY FLAWED - INSUFFICIENT FUNDS IN THE CONTRACT AMOUNT.	OSC	\$37,000.00	\$37,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SEWER SERVICES FUNDING STONY BROOK CAMPUS RIVERHEAD SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	11/17/2017		OSC	\$1,334,416.07	\$1,334,416.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	INCREASE FUNDS OP & MAINTENANCE SEWER SERVICES AGREEMENT STONY BROOK CAMPUS SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788			APPROVED	2/23/2018		OSC	\$696,644.00	\$696,644.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000302	AMENDMENT	AMENDMENT TO FOUNDATION AGREEMENT	THE COLLEGE FOUNDATION AT DELHI SUNY DELHI INC	454 DELHI DR 171 BUSH HALL DELHI NY 13753			APPROVED	1/5/2018		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000337	AMENDMENT	AMENDMENT #1 - UPDATED EXHIBITS & GUIDELINES	OSWEGO COLLEGE FOUNDATION INC	219 SHELDON HALL SUNY OSWEGO OSWEGO NY 13126	1/1/2013	12/31/2017	APPROVED	4/20/2017		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000371	AMENDMENT	OTDA CONTRACT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2016	NON APPROVED	5/12/2017	- STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE.	OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000371	AMENDMENT	AMENDMENT - CONTRACT VALUE ADJUSTMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		1/1/2015	12/31/2015	NON APPROVED	6/1/2017	- AGENCY REQUEST	OSC	(\$579,417.68)	\$579,417.68
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000371	AMENDMENT	BUDGET MODIFICATION TRAINING & PROJECT MANAGEMENT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	12/31/2015	3/31/2016	APPROVED	7/5/2017		OSC	(\$579,417.68)	\$579,417.68	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000395	AMENDMENT	FARMINGDALE COLLEGE FOUNDATION - UPDATED GUIDELINES	THE STATE UNIVERSITY COLLEGE AT FARMINGDALE FOUNDATION INC	2350 BROADHOLLOW RD FARMINGDALE NY 11735	7/1/2014	6/30/2019	APPROVED	4/13/2017		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000400	ORIGINAL	AUXILIARY SERVICES AGREEMENT	AUXILIARY SERVICES CORPORATION OF SUNY AT FARMINGDALE NEW YORK	2350 BROADHOLLOW RD RM 125 LAFFIN HALL FARMINGDALE NY 11735	7/1/2017	6/30/2022	NON APPROVED	8/22/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$16,359,000.00	\$16,359,000.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000400	ORIGINAL	AUXILIARY SERVICES AGREEMENT	AUXILIARY SERVICES CORPORATION OF SUNY AT FARMINGDALE NEW YORK	2350 BROADHOLLOW RD RM 125 LAFFIN HALL FARMINGDALE NY 11735	7/1/2017	6/30/2022	APPROVED	8/31/2017		OSC	\$28,996,685.00	\$28,996,685.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000424	ORIGINAL	WORKFORCE SKILL BUILDING TRAINING - OTDA / MGMTFRQ	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	4/27/2017		OSC	\$949,106.00	\$949,106.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000425	ORIGINAL	TRAINING SERVICES OTDA - WORKFORCE SKILL BUILDING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	4/27/2017		OSC	\$128,655.00	\$128,655.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000427	ORIGINAL	AUXILIARY SERVICES AGREEMENT	AUXILIARY SERVICES STATE UNIVERSITY AT OSWEGO INC	506 CULKIN HALL OSWEGO NY 13126	7/1/2017	6/30/2022	APPROVED	8/17/2017		OSC	\$148,419,225.36	\$148,419,225.36	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST PRICE	2	C000438	ORIGINAL	TRASH REMOVAL SUNY OSWEGO	BUTLER DISPOSAL SYSTEMS INC	PO BOX 728 FULTON NY 13069	1/1/2018	12/31/2022	APPROVED	12/5/2017		OSC	\$985,252.36	\$985,252.36	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000445	ORIGINAL	FOUNDATION AGREEMENT	OSWEGO COLLEGE FOUNDATION INC	219 SHELDON HALL SUNY OSWEGO OSWEGO NY 13126	1/1/2018	12/31/2022	NON APPROVED	2/1/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$6,631,224.24	\$6,631,224.24	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000490	AMENDMENT	UPDATING CONTRACT EXHIBITS	PLATTSBURGH COLLEGE FOUNDATION INC	KEHOE ADMIN BLDG-SUNY 101 BROAD ST PLATTSBURGH NY 12901	9/16/2012	9/15/2017	APPROVED	4/19/2017		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000499	ORIGINAL	CAMPUS CHILD CARE CENTERS	COBLESKILL CAMPUS CHILD CARE CENTER INC	189 W MAIN ST COBLESKILL NY 12043	9/1/2015	8/31/2020	NON APPROVED	4/26/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$303,500.00	\$303,500.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000499	ORIGINAL	CAMPUS CHILD CARE SERVICES, COBLESKILL CAMPUS	COBLESKILL CAMPUS CHILD CARE CENTER INC	189 W MAIN ST COBLESKILL NY 12043	9/1/2015	8/30/2020	APPROVED	8/18/2017		OSC	\$370,579.57	\$370,579.57	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	1	C000562	ORIGINAL	BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS PLATTSBURGH	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468	8/1/2017	7/31/2020	NON APPROVED	5/26/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,804,185.00	\$1,804,185.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	1	C000562	ORIGINAL	BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS SUNY PLATTSBURGH	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468	8/1/2017	7/31/2020	APPROVED	6/15/2017		OSC	\$902,092.50	\$902,092.50	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000565	ORIGINAL	AUXILIARY SERVICES AGREEMENT	COLLEGE AUXILIARY SERVICES OF SUNY PLATTSBURGH INC	101 BROAD ST PLATTSBURGH NY 12901	7/1/2017	6/30/2022	APPROVED	8/17/2017		OSC	\$78,050,000.00	\$78,050,000.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000644	ORIGINAL	AUXILIARY SERVICES AGREEMENT	SUNY COBLESKILL AUXILIARY SERVICES INC	152 ALBANY AVE COBLESKILL NY 12043	7/1/2017	6/30/2022	APPROVED	3/27/2018		OSC	\$34,665,000.00	\$34,665,000.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000647	ORIGINAL	FOUNDATION AGREEMENT	COBLESKILL AGRICULTURE & TECCOLLEGE FOUNDATION INC	FACULTY STUDENT ASSOC WEST MAIN ST COBLESKILL NY 12043	6/1/2018	5/31/2023	APPROVED	3/27/2018		OSC	\$1,456,696.00	\$1,456,696.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000660	ORIGINAL	FOUNDATION AGREEMENT	POTSDAM COLLEGE FOUNDATION INC	44 PIERREPONT AVE POTSDAM NY 13575	9/1/2016	8/31/2021	APPROVED	12/29/2017		OSC	\$5,832,457.00	\$5,832,457.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000673	ORIGINAL	AUXILIARY SERVICES AGREEMENT	POTSDAM AUXILIARY & COLLEGE EDUCATION SERVICES	44 PIERREPONT AVE POTSDAM NY 13676	7/1/2017	6/30/2022	APPROVED	8/17/2017		OSC	\$70,650,240.00	\$70,650,240.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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 CORTLAND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000690	ORIGINAL	FOUNDATION AGREEMENT	CORTLAND COLLEGE FOUNDATION INC	SUNY CORTLAND PO BOX 2000 CORTLAND NY 13045	12/1/2016	11/30/2018	APPROVED	12/21/2017		OSC	\$3,338,460.00	\$3,338,460.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000694	ORIGINAL	ALUMNI ASSOCIATION AGREEMENT	CORTLAND COLLEGE ALUMNI ASSOC	PO BOX 2000 CORTLAND NY 13045	7/1/2017	6/30/2022	APPROVED	2/12/2018		OSC	\$2,799,699.00	\$2,799,699.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000704	ORIGINAL	AUXILIARY SERVICES AGREEMENT	AUXILIARY SERVICES CORPORATION OF SUNY CORTLAND	PO BOX 2000 CORTLAND NY 13045-0900	7/1/2017	6/30/2022	APPROVED	12/1/2017		OSC	\$104,212,500.00	\$104,212,500.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000791	ORIGINAL	AUXILIARY SERVICES AGREEMENT	COLLEGE ASSOCIATION AT UTICAROME INCORPORATED	100 SEYMOUR RD UTICA NY 13502	7/1/2017	6/30/2022	NON APPROVED	10/24/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$25,995,975.00	\$25,995,975.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000791	ORIGINAL	AUXILIARY SERVICES AGREEMENT	COLLEGE ASSOCIATION AT UTICAROME INCORPORATED	100 SEYMOUR RD UTICA NY 13502	7/1/2017	6/30/2022	APPROVED	1/12/2018		OSC	\$25,995,975.00	\$25,995,975.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001217	AMENDMENT	BUDGET MODIFICATION FOR FINAL 4 MONTHS	FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC	146 FARGO QUAD BUFFALO NY 14261	7/1/2012	6/30/2017	APPROVED	4/13/2017		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001245	ORIGINAL	FOUNDATION AGREEMENT	UNIVERSITY AT BUFFALO FOUNDATION INC	PO BOX 900 BUFFALO NY 14226	7/1/2014	6/30/2018	NON APPROVED	12/20/2017	- STS/AC340-S FATALLY FLAWED - TRANSACTION VALUE MUST REFLECT EXPECTED AMOUNT OF FACILITIES AND PERSONAL SERVICES TO BE PROVIDED BY THE UNIVERSITY - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001260	ORIGINAL	CUSTODIAL MANAGEMENT SERVICES	SODEXO OPERATIONS LLC	9801 WASHINGTONIAN BLVD PO BOX 2046 GAITHERSBURG MD 20878	5/3/2017	5/2/2022	APPROVED	5/3/2017		OSC	\$8,898,929.22	\$8,898,929.22
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C001265	ORIGINAL	MANAGEMENT SUPPORT SERVICES FOR DENTAL CLINICS	UNIVERSITY DENTAL PRACTICE SERVICES INC	325 SQUIRE HALL JIM HARRIS 3435 MAIN ST BUFFALO NY 14214	7/1/2017	6/30/2020	NON APPROVED	5/19/2017	- 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	\$4,413,805.20	\$4,413,805.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C001265	ORIGINAL	MANAGEMENT SUPPORT SERVICES FOR DENTAL CLINICS	UNIVERSITY DENTAL PRACTICE SERVICES INC	325 SQUIRE HALL JIM HARRIS 3435 MAIN ST BUFFALO NY 14214	7/1/2017	6/30/2020	APPROVED	7/21/2017		OSC	\$4,413,805.20	\$4,413,805.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	2	C001269	ORIGINAL	LIBRARY BINDING SERVICES	THE HF GROUP	DBA ACMEBINDING CO 80 CAMBRIDGE ST CHARLESTOWN MA 02129	9/15/2017	9/14/2020	APPROVED	9/15/2017		OSC	\$630,465.00	\$630,465.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001327	AMENDMENT	TRASH AND RECYCLING SERVICES- OSWEGO	BUTLER DISPOSAL SYSTEMS INC	PO BOX 728 FULTON NY 13069	4/1/2013	12/31/2017	APPROVED	5/26/2017		OSC	\$107,931.73	\$107,931.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001670	AMENDMENT	CONTRACT EXTENSION CRIMINAL BACKGROUND SCREENING SERVICES	CARCO GROUP INC	PO BOX 36460 NEWARK NJ 07188		5/31/2017	APPROVED	6/23/2017		OSC	\$170,329.80	\$170,329.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001670	AMENDMENT	PRE-EMPLOYMENT CRIMINAL BACKGROUND SCREENING SERVICES - SIX MONTH EXTENSION	CARCO GROUP INC	PO BOX 36460 NEWARK NJ 07188	3/1/2012	11/30/2017	APPROVED	9/19/2017		OSC	\$213,500.00	\$213,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001670	AMENDMENT	PRE-EMPLOYMENT CRIMINAL BACKGROUND SCREENING SERVICES - THREE MONTH EXTENSION	CARCO GROUP INC	PO BOX 36460 NEWARK NJ 07188	3/1/2012	2/28/2018	APPROVED	2/7/2018		OSC	\$143,000.00	\$143,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001710	AMENDMENT	MAINTENANCE OF IRRIGATION SYSTEM	WATERCRAFT IRRIGATION INC	173 N MAIN ST SAYVILLE NY 11782		11/30/2017	APPROVED	5/22/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001761	AMENDMENT	FIVE MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2018	APPROVED	3/16/2018		OSC	\$203,515.15	\$203,515.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001906	AMENDMENT	ROOFING REPAIR AND MAINTENANCE STONY BROOK UNIVERSITY- ADDING FUNDS	STATEWIDE ROOFING INC	2120 FIFTH AVE. RONKONKOMA NY 11779-6906	5/1/2015	4/30/2020	APPROVED	5/15/2017		OSC	\$2,200,000.00	\$2,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001906	AMENDMENT	BUDGET MODIFICATION FOR ROOFING REPAIRS & MAINTENANCE	STATEWIDE ROOFING INC	2120 FIFTH AVE. RONKONKOMA NY 11779-6906			APPROVED	3/23/2018		OSC	\$4,700,000.00	\$4,700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001979	ORIGINAL	JANITORIAL SERVICES AT TOLL APARTMENTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	9/1/2016	8/31/2021	APPROVED	11/22/2017		OSC	\$2,130,347.40	\$2,130,347.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C001994	ORIGINAL	ELEVATOR/ESCALATOR PREVENTIVE MAINTENANCE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	10/1/2016	9/30/2021	APPROVED	5/12/2017		OSC	\$2,000,000.00	\$2,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001994	AMENDMENT	CONTRACT VALUE INCREASE ELEVATOR & ESCALATOR MAINTENANCE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673			APPROVED	12/29/2017		OSC	\$2,080,443.58	\$2,080,443.58

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)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001999	ORIGINAL	SEXUAL ABUSE DYNAMICS & INTERVENTION TRAINING - PROJECT CC06	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/31/2016	3/30/2017	APPROVED	11/10/2017		OSC	\$391,498.00	\$391,498.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002000	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY-STUDENT ASSOCIATION OF SUNY AT STONY BROOK INCORPORATE	WEST SIDE DINING 2ND FLOOR ROOM 204 STONY BROOK NY 11794	7/1/2017	6/30/2022	APPROVED	7/7/2017		OSC	\$117,224,673.06	\$117,224,673.06
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C002012	ORIGINAL	REPAIR REPLACEMENT & INSTALLATION OF GLASS & PROTECTIVE SCREENING	STERLING GLASS OF NEW YORK INC	569 RTE 25A ROCKY POINT NY 11778	8/1/2017	7/31/2022	APPROVED	8/29/2017		OSC	\$4,177,162.50	\$4,177,162.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002018	ORIGINAL	REPAIR, MAINTENANCE, AND TESTING OF THE FIRE SUPPRESSION SYSTEM	ISLAND FIRE SPRINKLER-NYC LLC	630 BROADWAY AVENUE UNIT 1 HOLBROOK NY 11741	3/1/2017	2/29/2020	APPROVED	6/23/2017		OSC	\$258,712.50	\$258,712.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002022	ORIGINAL	CRIMINAL BACKGROUND AND VERIFICATION SERVICES	CASTLE BRANCH	1844 SIR TYLER DR WILMINGTON NC 28405	6/1/2017	5/31/2022	NON APPROVED	6/28/2017	VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$2,223,975.00	\$2,223,975.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002026	ORIGINAL	ATHLETIC EVENT STAFF/USHER SERVICES AT STONY BROOK UNIVERSITY	GLOBAL SECURITY CONSULTING GROUP INC	825 EAST GATE BOULEVARD SUITE 301 GARDEN CITY NY 11530	4/1/2017	3/31/2020	APPROVED	5/24/2017		OSC	\$373,374.13	\$373,374.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002027	ORIGINAL	ROADWAY AND PARKING AREA STRIPING AND SIGNAGE	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN NY 11719	4/1/2017	3/31/2022	APPROVED	6/23/2017		OSC	\$280,952.05	\$280,952.05
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C002030	ORIGINAL	PAVING PROJECT SERVICES	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN NY 11719	7/1/2017	6/30/2022	NON APPROVED	8/28/2017	PROCUREMENT METHODOLOGY INCLUDING DUPLICATIVE SERVICES	OSC	\$11,039,162.50	\$11,039,162.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C002031	ORIGINAL	ATHLETIC INSURANCE COVERAGE	BORDEN-PERLMAN INSURANCE AGENCY INC	250 PHILLIPS BOULEVARD SUITE 280 EWING NJ 08618	8/1/2017	7/31/2018	NON APPROVED	7/5/2017	BIDS NOT SUBMITTED AS REQUIRED	OSC	\$314,607.00	\$314,607.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C002031	ORIGINAL	ATHLETIC INSURANCE COVERAGE	BORDEN-PERLMAN INSURANCE AGENCY INC	250 PHILLIPS BOULEVARD SUITE 280 EWING NJ 08618	8/1/2017	7/31/2018	APPROVED	7/25/2017		OSC	\$314,607.00	\$314,607.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002033	ORIGINAL	CABLE TELEVISION ADVERTISING	ALTICE MEDIA SOLUTIONS CORPORATION	PO BOX 392090 PITTSBURGH PA 15251	7/1/2017	6/30/2019	APPROVED	10/4/2017		OSC	\$3,000,000.00	\$3,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002034	ORIGINAL	ADVERTISING ON VERIZON FIOS	VIAMEDIA INCORPORATED	7796 SOLUTION CENTER CHICAGO IL 60677	7/1/2017	6/30/2019	APPROVED	8/23/2017		OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002035	ORIGINAL	ADVERTISING IN THE NEW YORK TIMES	NY TIMES	620 8TH AVE NEW YORK NY 10018	7/1/2017	6/30/2019	APPROVED	6/23/2017		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002041	ORIGINAL	OCS - ADVANCED MEDICAL & LEGAL TRAINING - CC28	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	9/21/2017		OSC	\$352,954.00	\$352,954.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002042	ORIGINAL	SEXUAL ABUSE DYNAMICS & INTERVENTION TRAINING - CC06	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/31/2017	3/30/2018	APPROVED	11/10/2017		OSC	\$391,499.00	\$391,499.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	11	C002047	ORIGINAL	CONSULTANT SERVICES FOR PEOPLESFT HCM 9.2 UPGRADE/ENHANCEMENT	PEAK PERFORMANCE TECHNOLOGIES INC	2905 JORDAN COURT STE B-219 ALPHARETTA GA 30004	9/1/2017	3/31/2020	NON APPROVED	1/19/2018	DELAYED AGENCY RESPONSE	OSC	\$1,194,500.00	\$1,194,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C002050	ORIGINAL	TEMPORARY STAFFING AGENCY FOR STANDARDIZED PATIENT SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	9/15/2017	9/14/2020	APPROVED	10/3/2017		OSC	\$1,373,021.25	\$1,373,021.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002051	ORIGINAL	FABRICATION AND REPAIR OF CUSTOM CLAMPS	INDUSTRIAL SPECIALTY SERVICES LLC	12 SIDNEY CIRCLE KENILWORTH NJ 07033	7/1/2017	6/30/2020	NON APPROVED	1/2/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,299,870.00	\$1,299,870.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002051	ORIGINAL	FABRICATE & REPAIR CUSTOM CLAMPS FOR STEAM PLANT	INDUSTRIAL SPECIALTY SERVICES LLC	12 SIDNEY CIRCLE KENILWORTH NJ 07033	7/1/2017	6/30/2020	APPROVED	1/10/2018		OSC	\$1,299,870.00	\$1,299,870.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002052	ORIGINAL	MAINTENANCE & REPAIR TO THE WATER FILTRATION & PURIFICATION SYSTEM	JDM COMPANY INCORPORATED	210 TYNGSBORO ROAD NORTH CHELMSFORD MA 01863	7/1/2017	6/30/2022	APPROVED	12/19/2017		OSC	\$380,249.75	\$380,249.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002053	ORIGINAL	TEMPORARY PORTABLE ELECTRIC GENERATORS	UNITED RENTALS NA INC	PO BOX 100711 ATLANTA GA 30384	7/1/2017	6/30/2022	APPROVED	1/12/2018		OSC	\$4,959,300.00	\$4,959,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	2	C002055	ORIGINAL	ENVIRONMENTALLY CONTROLLED LIBRARY STORAGE	CLANCY MOVING SYSTEMS INC	2963 RTE 22 PATTERSON NY 12563	9/1/2017	8/31/2022	APPROVED	10/17/2017		OSC	\$706,851.12	\$706,851.12
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C002056	ORIGINAL	CLOUD BASED LEARNING CAPTURE SYSTEM	ECHO360 INC	11955 FREEDOM DR STE 700 RESTON VA 20190	7/1/2017	6/30/2020	APPROVED	2/20/2018		OSC	\$345,000.00	\$345,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C002056	ORIGINAL	CLOUD BASED LEARNING CAPTURE SYSTEM	ECHO360 INC	11955 FREEDOM DR STE 700 RESTON VA 20190	7/1/2017	6/30/2020	NON APPROVED	1/24/2018	CONTRACT CONTENT	OSC	\$345,000.00	\$345,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	2	C002057	ORIGINAL	IMPLEMENTATION OF TALEO LEARN ENTERPRISE EDITION	THINKTALENT LLC	456 LAFAYETTE AVE EXCELSIOR MN 55331	9/1/2017	12/1/2019	APPROVED	2/9/2018		OSC	\$480,000.00	\$480,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002058	ORIGINAL	STORM WATER RECHARGE BASINS - MAINTENANCE, REPAIR & RESTORATION SERVICES	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN NY 11719	8/1/2017	7/31/2022	APPROVED	11/15/2017		OSC	\$1,880,875.00	\$1,880,875.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002068	ORIGINAL	CUSTODIAL SERVICES AT THE SIMON CENTER FOR GEOMETRY AND PHYSICS AT STONY BROOK UNIVERSITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2017	10/31/2022	APPROVED	1/18/2018		OSC	\$684,955.30	\$684,955.30

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	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	7	C002069	ORIGINAL	DATA ELECTRONIC MANAGEMENT SYSTEM FOR ADMISSION SOLUTIONS	TECHNOLUTIONS INC	234 CHURCH STREET 15TH FLOOR NEW HAVEN CT 06510	1/1/2018	12/31/2022	APPROVED	3/29/2018		OSC	\$625,000.00	\$625,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002072	ORIGINAL	CUSTODIAL SERVICES AT SOUTHAMPTON CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	11/1/2017	10/31/2022	APPROVED	1/9/2018		OSC	\$2,593,938.20	\$2,593,938.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002078	ORIGINAL	JANITORIAL SERVICES AT CAMPUS RECREATION BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/1/2018	1/31/2023	APPROVED	2/7/2018		OSC	\$2,954,180.00	\$2,954,180.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C002079	ORIGINAL	TURF IRRIGATION MAINTENANCE REPAIR & INSTALLATION	WATERCRAFT IRRIGATION INC	173 N MAIN ST SAYVILLE NY 11782	3/1/2018	2/28/2023	APPROVED	2/16/2018		OSC	\$1,103,505.00	\$1,103,505.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002081	ORIGINAL	PAVING PROJECTS	PARKLINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY BROOKHAVEN NY 11719	5/1/2018	4/30/2023	APPROVED	2/21/2018		OSC	\$7,564,750.00	\$7,564,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C002091	ORIGINAL	PRE-EMPLOYMENT CRIMINAL BACKGROUND AND VERIFICATION SERVICES	CASTLE BRANCH	1844 SIR TYLER DR WILMINGTON NC 28405	3/1/2018	2/28/2023	APPROVED	2/26/2018		OSC	\$2,455,415.00	\$2,455,415.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002132	AMENDMENT	WEB-BASED ENERGY MANAGEMENT & BUDGETING SYSTEM, ONE OF TWO FIVE (5)-YEAR RENEWALS	ENERGYCAP INC	2026 SANDY DR STATE COLLEGE PA 16803		11/30/2021	NON APPROVED	5/5/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$512,900.00	\$512,900.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002132	AMENDMENT	WEB-BASED ENERGY MANAGEMENT & BUDGETING SYSTEM, ONE OF TWO FIVE (5)-YEAR RENEWALS	ENERGYCAP INC	2026 SANDY DR STATE COLLEGE PA 16803		11/30/2021	APPROVED	6/19/2017		OSC	\$585,525.00	\$585,525.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002406	AMENDMENT	LIBRARY MATERIALS DELIVERY AND ADMINISTRATIVE SERVICES FOR SUNY LIBRARIES	EMPIRE STATE LIBRARY NETWORK	LONG ISLAND LIBRARY RESOURCE COUNCIL 627 NORTH SUNRISE SERVICE RD BELLPORT NY 11713-1540		6/30/2020	APPROVED	4/11/2017		OSC	\$1,317,842.51	\$1,317,842.51
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002430	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2018	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	4	C002443	ORIGINAL	OUTREACH SERVICES FOR SUNY RE-ENROLL TO COMPLETE PROJECT	EDFINANCIAL SERVICES LLC	PO BOX 36014 KNOXVILLE TN 37930-6014	12/1/2017	11/30/2021	NON APPROVED	12/14/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	4	C002443	ORIGINAL	OUTREACH SERVICES FOR STUDENT RE-ENROLLMENT	EDFINANCIAL SERVICES LLC	PO BOX 36014 KNOXVILLE TN 37930-6014	12/1/2017	11/30/2021	APPROVED	1/5/2018		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002452	AMENDMENT	AMEND THE CONTRACT REGARDING WAGES PAID	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY NY 12205			APPROVED	10/24/2017		OSC	\$68,763.00	\$68,763.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002644	AMENDMENT	SUB-LEASE OF TAX EXEMPT LEASE PROGRAM (TELP) - ASSIGNMENT TO C003266	FIRST NIAGARA LEASING INC	726 EXCHANGE ST SUITE 900 BUFFALO NY 14210	10/7/2016		APPROVED	11/16/2017		OSC	(\$10,135,219.50)	\$10,135,219.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002645	AMENDMENT	SUB-LEASE OF TAX EXEMPT LEASE PROGRAM (TELP) - ASSIGNMENT TO C003267	FIRST NIAGARA LEASING INC	726 EXCHANGE ST SUITE 900 BUFFALO NY 14210	10/7/2016		APPROVED	11/16/2017		OSC	(\$3,723,141.88)	\$3,723,141.88
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002773	AMENDMENT	1 YEAR RENEWAL (SPECIAL COUNSEL)	ABRAMS FENSTERMAN FENSTERMAN EISMAN FORMATO FERRARA AND WOLF LLP	1111 MARCUS AVE STE 107 LAKE SUCCESS NY 11042		5/14/2018	APPROVED	5/23/2017		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	FIRST OF TWO RENEWAL OPTIONS - EVIDENCE BASED CLINICAL RESEARCH COLLABORATIVE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2018	NON APPROVED	10/11/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,621,137.00	\$3,621,137.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002814	AMENDMENT	FIRST OF TWO RENEWAL OPTIONS - EVIDENCE BASED CLINICAL RESEARCH COLLABORATIVE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		3/31/2018	APPROVED	11/2/2017		OSC	\$3,540,841.00	\$3,540,841.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002849	AMENDMENT	ONE YEAR RENEWAL - SPECIAL COUNSEL FOR SUNY POLYTECHNIC	KELLEY DRYE AND WARREN LLP	101 PARK AVENUE NEW YORK NY 10178	1/15/2018		APPROVED	5/25/2017		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002849	AMENDMENT	ONE YEAR CONTRACT EXTENSION	KELLEY DRYE AND WARREN LLP	101 PARK AVENUE NEW YORK NY 10178	1/15/2019		APPROVED	3/19/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002851	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		9/30/2017	NON APPROVED	1/17/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
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		6/30/2018	APPROVED	3/8/2018		OSC	\$4,000,000.00	\$4,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002911	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2015	3/31/2020	NON APPROVED	5/17/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,054,973.00	\$1,054,973.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002911	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2015	3/31/2020	APPROVED	6/13/2017		OSC	\$1,054,973.00	\$1,054,973.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002964	AMENDMENT	ONE YEAR RENEWAL - SPECIAL LEGAL COUNSEL	GREENBERG TRAURIG LLP	8400 NW 36TH ST STE #400 DORAL FL 33166		4/30/2018	APPROVED	4/21/2017		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003016	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTERS	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN NY 10901	7/1/2016	6/30/2017	APPROVED	5/18/2017		OSC	\$261,018.00	\$261,018.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	SINGLE SOURCE	NOT APPLICABLE	C003022	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	BROOME COMMUNITY COLLEGE	PO BOX 1017 BINGHAMTON NY 13902-1017	9/1/2016	8/31/2021	APPROVED	6/16/2017		OSC	\$840,438.00	\$840,438.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003023	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	DUTCHESS COMMUNITY COLLEGE	53 PENDELL RD POUGHKEEPSIE NY 12601	9/1/2016	8/31/2021	APPROVED	6/16/2017		OSC	\$1,090,580.00	\$1,090,580.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003024	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK NY 14127	9/1/2016	8/31/2021	APPROVED	7/25/2017		OSC	\$3,861,362.00	\$3,861,362.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003025	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	FASHION INST OF TECHNOLOGY	227 W 27TH ST NEW YORK NY 10001-5902	9/1/2016	8/31/2021	APPROVED	7/28/2017		OSC	\$3,116,666.00	\$3,116,666.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003026	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA NY 14424	9/1/2016	8/31/2021	APPROVED	6/12/2017		OSC	\$1,331,620.00	\$1,331,620.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003027	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN NY 12095	9/1/2016	8/31/2021	NON APPROVED	6/23/2017	- CONTRACT CONTENT MORE DETAILED BREAKDOWNS FOR YEARLY BUDGETS REQUIRED. - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$367,797.00	\$367,797.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003027	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN NY 12095	9/1/2016	8/31/2021	APPROVED	7/26/2017		OSC	\$367,797.00	\$367,797.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003028	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	GENESEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA NY 14020	9/1/2016	8/31/2021	APPROVED	6/12/2017		OSC	\$885,949.00	\$885,949.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003029	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	HUDSON VALLEY COMMUNITY COLLEGE	C/O ACCOUNTS PAYABLE PO BOX 569 TROY NY 12181	9/1/2016	8/31/2021	APPROVED	7/3/2017		OSC	\$1,139,125.00	\$1,139,125.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003030	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER NY 14623	9/1/2016	8/31/2021	APPROVED	7/26/2017		OSC	\$2,092,498.00	\$2,092,498.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003032	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TPKE SYRACUSE NY 13215-4585	9/1/2016	8/31/2021	NON APPROVED	6/23/2017	- CONTRACT CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,159,922.00	\$2,159,922.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003032	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TPKE SYRACUSE NY 13215-4585	9/1/2016	8/31/2021	APPROVED	7/26/2017		OSC	\$2,159,922.00	\$2,159,922.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003033	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY NY 12305	9/1/2016	8/31/2021	NON APPROVED	6/23/2017	- CONTRACT CONTENT MORE DETAILED BREAKDOWNS FOR YEARLY BUDGETS REQUIRED - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$845,157.00	\$845,157.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003033	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY NY 12305	9/1/2016	8/31/2021	APPROVED	7/26/2017		OSC	\$845,157.00	\$845,157.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003034	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784	9/1/2016	8/31/2021	NON APPROVED	6/23/2017	- CONTRACT CONTENT MORE DETAILED BREAKDOWNS FOR YEARLY BUDGETS REQUIRED - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,636,713.00	\$1,636,713.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003034	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN NY 11784	9/1/2016	8/31/2021	APPROVED	7/26/2017		OSC	\$1,636,713.00	\$1,636,713.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003035	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE NY 12484	9/1/2016	8/31/2021	NON APPROVED	6/23/2017	- CONTRACT CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,373,086.00	\$1,373,086.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003035	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE NY 12484	9/1/2016	8/31/2021	APPROVED	7/26/2017		OSC	\$1,373,086.00	\$1,373,086.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003036	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA NY 10595	9/1/2016	8/31/2021	APPROVED	7/26/2017		OSC	\$1,071,027.00	\$1,071,027.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	4	C003109	ORIGINAL	WHOLESALE ELECTRICITY SERVICES	FLUENT CONSULTING CORPORATION	FLUENT ENERGY 325 DELAWARE AVENUE SUITE 210 BUFFALO NY 14202	10/1/2017	9/30/2022	APPROVED	7/28/2017		OSC	\$510,000.00	\$510,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003121	ORIGINAL	FOUNDATION AGREEMENT	SUNY IMPACT FOUNDATION	116 EAST 55TH STREET NEW YORK NY 10022	3/1/2017	2/28/2022	APPROVED	9/20/2017		OSC	\$1,733,177.00	\$1,733,177.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003166	ORIGINAL	SEXUAL VIOLENCE PREVENTION TRA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2016	9/30/2020	NON APPROVED	6/23/2017	- CONTRACT CONTENT ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,000,000.00	\$3,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003166	ORIGINAL	SEXUAL VIOLENCE PREVENTION TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2016	9/30/2020	APPROVED	9/1/2017		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 - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	5	C003211	ORIGINAL	TELP LOAN REPAYMENT (SCHEDULE 1) - SUNY UNIVERSITY HOSPITAL AT SYRACUSE	BANC OF AMERICA PUBLIC CAPITAL CORP	PO BOX 100918 ATLANTA GA 30384	11/15/2017	11/15/2022	APPROVED	11/6/2017		OSC	\$24,269,871.55	\$24,269,871.55
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	4	C003266	ORIGINAL	SUB-LEASE OF TAX EXEMPT LEASE PROGRAM (TELP) - ASSIGNMENT FROM C002644	KEY GOVERNMENT FINANCE	PO BOX 74238 CLEVELAND OH 44194	10/8/2016	5/21/2019	APPROVED	11/16/2017		OSC	\$10,135,219.50	\$10,135,219.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	4	C003267	ORIGINAL	SUB-LEASE OF TAX EXEMPT LEASE PROGRAM (TELP) - ASSIGNMENT FROM C002645	KEY GOVERNMENT FINANCE	PO BOX 74238 CLEVELAND OH 44194	10/8/2016	5/21/2019	APPROVED	11/16/2017		OSC	\$3,723,141.88	\$3,723,141.88
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003279	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY NY 12804	9/1/2017	8/31/2021	APPROVED	2/8/2018		OSC	\$700,371.00	\$700,371.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003280	ORIGINAL	EDUCATIONAL OPPORTUNITY PROGRAM	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN NY 13601	9/1/2017	8/31/2021	APPROVED	2/8/2018		OSC	\$539,578.00	\$539,578.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004545	AMENDMENT	BUDGET MODIFICATION WASTE REMOVAL SERVICES	WASTE MANAGEMENT OF NY LLC	PO BOX 13648 PHILADELPHIA PA 19101			APPROVED	2/6/2018		OSC	\$65,000.00	\$65,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004602	AMENDMENT	ASBESTOS ABATEMENT SERVICES	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058	9/1/2013		NON APPROVED	6/29/2017	- DOCUMENTS REQUIRED BY OSC - MATCHING BUDGET MODIFICATION CONTAINED ERROR	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004602	AMENDMENT	ASBESTOS ABATEMENT SERVICES	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK NJ 07058	9/16/2013	9/15/2018	APPROVED	6/12/2017		OSC	(\$100,000.00)	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004603	AMENDMENT	ASBESTOS ABATEMENT SERVICES	T J BELL ENVIRONMENTAL INC	203 SHEER RD AVERILL PARK NY 12018	9/16/2013	9/15/2018	NON APPROVED	5/22/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$395,000.00	\$395,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004603	AMENDMENT	ASBESTOS ABATEMENT SERVICES	T J BELL ENVIRONMENTAL INC	203 SHEER RD AVERILL PARK NY 12018	9/16/2013	9/15/2018	APPROVED	6/12/2017		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004604	AMENDMENT	ASBESTOS ABATEMENT SERVICES	ABSCOPE ENVIRONMENTAL INC	PO BOX 487 1 COMMERCIAL DR CANASTOTA NY 13032	9/16/2013	9/15/2018	APPROVED	6/12/2017		OSC	(\$400,000.00)	\$400,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004902	ORIGINAL	FOUNDATION AGREEMENT	PLATTSBURGH COLLEGE FOUNDATION INC	KEHOE ADMIN BLDG-SUNY 101 BROAD ST PLATTSBURGH NY 12901	9/16/2017	6/30/2018	APPROVED	12/21/2017		OSC	\$694,255.00	\$694,255.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005007	AMENDMENT	CPI INCREASE - ELEVATOR MAINTENANCE & REPAIR	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	6/1/2015	5/31/2020	APPROVED	4/12/2017		OSC	\$31,164.96	\$31,164.96
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005079	AMENDMENT	POLICY RENEWAL	MARSHALL & STERLING UPSTATE INC	25 MOHAWK AVE SCOTIA NY 12302		6/30/2018	APPROVED	8/15/2017		OSC	\$145,941.00	\$145,941.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005252	ORIGINAL	PREVENTATIVE MAINTENANCE REPAIRS VARIOUS SUNY ALBANY BUILDINGS	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	9/1/2017	8/31/2022	APPROVED	8/10/2017		OSC	\$448,700.00	\$448,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005253	ORIGINAL	PREVENTATIVE MAINTENANCE REPAIRS VARIOUS SUNY ALBANY BUILDINGS	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	9/1/2017	8/31/2022	APPROVED	8/10/2017		OSC	\$310,380.00	\$310,380.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	2	C005265	ORIGINAL	BANKING AND COURIER SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN OH 44144	7/1/2017	6/30/2022	NON APPROVED	7/19/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$355,871.70	\$355,871.70
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	2	C005265	ORIGINAL	BANKING AND COURIER SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN OH 44144	7/1/2017	6/30/2020	NON APPROVED	10/5/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$213,523.02	\$213,523.02
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	2	C005265	ORIGINAL	BANKING AND COURIER SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN OH 44144	7/1/2017	6/30/2020	APPROVED	1/5/2018		OSC	\$213,523.02	\$213,523.02
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	8	C005273	ORIGINAL	ADMISSION AND RECRUITING SOFTWARE	TECHNOLUTIONS INC	234 CHURCH STREET 15TH FLOOR NEW HAVEN CT 06510	2/1/2017	1/31/2022	NON APPROVED	4/11/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$505,000.00	\$505,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	8	C005273	ORIGINAL	ADMISSION AND RECRUITING SOFTWARE	TECHNOLUTIONS INC	234 CHURCH STREET 15TH FLOOR NEW HAVEN CT 06510	2/1/2017	1/31/2022	APPROVED	8/4/2017		OSC	\$505,000.00	\$505,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005275	ORIGINAL	INSTALLATION, RELOCATION AND MODIFICATION OF EXISTING BOOKSHELVES IN SUNY SCIENCE LIBRARY	AMERICAN LIBRARY AND SCHOOL SERVICES INC	544 HAWKSBILL ISLAND DR SATELLITE BEACH FL 32937	6/19/2017	12/18/2017	APPROVED	6/19/2017		OSC	\$493,800.00	\$493,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005280	ORIGINAL	OCS-HEALTHY FAMILIES TRAINING (HFTI-17)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	11/1/2016	9/30/2017	APPROVED	4/27/2017		OSC	\$262,220.00	\$262,220.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005281	ORIGINAL	OTDA-CHILD SUPPORT ENFORCEMENT TRAINING INITIATIVES (DCSE01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	4/18/2017		OSC	\$1,008,811.00	\$1,008,811.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005282	ORIGINAL	OTDA-CONSOLIDATED SYSTEMS TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	4/18/2017		OSC	\$1,894,165.00	\$1,894,165.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C005284	ORIGINAL	CENTER FOR EMPLOYMENT AND ECONOMIC SUPPORTS TRAINING RESOURCE SYSTEM (PROJECT CODE: CEES01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	4/18/2017		OSC	\$2,146,525.00	\$2,146,525.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005285	ORIGINAL	AUDIT AND QUALITY IMPROVEMENT TRAINING INITIATIVES (PROJECT CODE: TADA03)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	4/18/2017		OSC	\$266,909.00	\$266,909.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005286	ORIGINAL	OTDA-ADVANCED SYSTEMS TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	4/17/2017		OSC	\$597,784.00	\$597,784.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005287	ORIGINAL	OTDA-TRAINING RESOURCE SYSTEM-NYC HARLEM TRAINING CENTER (HRA01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	4/18/2017		OSC	\$893,857.00	\$893,857.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005288	ORIGINAL	OTDA-CONFERENCE AND REGIONAL SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	NON APPROVED	4/13/2017	AGENCY REQUEST	OSC	\$858,508.00	\$858,508.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005288	ORIGINAL	OTDA-CONFERENCE AND REGIONAL SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/2/2017		OSC	\$858,508.00	\$858,508.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005289	ORIGINAL	SPECIALIZED SERVICES FOR EMPLOYMENT & ECONOMIC SUPPORT (PROJECT CODE: OTS28)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	4/18/2017		OSC	\$304,678.00	\$304,678.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST PRICE	2	C005292	ORIGINAL	STAGING AND SOUND FOR UNIVERSITY'S COMMENCEMENT	AMERICAN CONCERT & ENTERTAINMENT SERVICES	17 MONROE ST TROY NY 12180	5/1/2017	4/30/2020	NON APPROVED	6/16/2017	DOCUMENTS REQUIRED BY OSC - LETTER AMENDMENT REQUIRED	OSC	\$324,400.00	\$324,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST PRICE	2	C005292	ORIGINAL	SOUND SYSTEM AND STAGING FOR UNIVERSITY COMMENCEMENT ACTIVITIES	AMERICAN CONCERT & ENTERTAINMENT SERVICES	17 MONROE ST TROY NY 12180	5/1/2017	4/30/2020	APPROVED	7/14/2017		OSC	\$194,640.00	\$194,640.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	2	C005302	ORIGINAL	E-COMMERCE SERVICES FOR STUDENTS	TOUCHNET INFORMATION SYSTEMS INC	15520 COLLEGE BLVD LENEXA KS 66219	7/27/2017	7/26/2022	APPROVED	8/15/2017		OSC	\$686,951.03	\$686,951.03
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005302	AMENDMENT	PROGRAM MODIFICATIONS	TOUCHNET INFORMATION SYSTEMS INC	15520 COLLEGE BLVD LENEXA KS 66219			APPROVED	2/1/2018		OSC	\$2,500.00	\$2,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	4	C005305	ORIGINAL	OCFS STAFF TRAINING - CHILD FORENSIC INTERVIEWING (CC31)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/15/2017	3/14/2018	NON APPROVED	6/21/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$372,020.00	\$372,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	4	C005305	ORIGINAL	OCFS STAFF TRAINING - CHILD FORENSIC INTERVIEWING (CC31)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/15/2017	3/14/2018	APPROVED	8/24/2017		OSC	\$372,020.00	\$372,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005306	ORIGINAL	GENERAL CHILD CARE TRAINING/EDUCATIONAL TRAINING - OCFS - DCD1	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/29/2017		OSC	\$9,737,300.00	\$9,737,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C005307	ORIGINAL	OCFS - GENERAL COMPUTER TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/28/2017		OSC	\$1,757,700.00	\$1,757,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005308	ORIGINAL	OCFS - CHILD CARE SUBSIDY TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	NON APPROVED	10/12/2017	CONTRACT CONTENT - CONTRACT NUMBER MISSING FROM FACE PAGE AND SIGNATURE PAGE	OSC	\$732,659.00	\$732,659.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005308	ORIGINAL	OCFS - CHILD CARE SUBSIDY TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	11/7/2017		OSC	\$732,659.00	\$732,659.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005309	ORIGINAL	MICROCOMPUTER TRAINING FOR OCFS - SYS20	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/23/2017		OSC	\$536,750.00	\$536,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005310	ORIGINAL	CONNECTIONS RELATED TRAINING (CONN01) - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/30/2017		OSC	\$1,567,500.00	\$1,567,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005311	ORIGINAL	DISTANCE LEARNING TRAINING, OCFS - SYS14	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/30/2017		OSC	\$1,358,120.00	\$1,358,120.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005313	ORIGINAL	OCFS - STATEWIDE ADOLESCENT SERVICES TRAINING - RC01	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/16/2017		OSC	\$1,799,314.00	\$1,799,314.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005317	ORIGINAL	TRAINING TO SUPPORT LOCAL DEPARTMENT OF SOCIAL SERVICES (LDS) - OCFS - CC33	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/23/2017		OSC	\$1,632,000.00	\$1,632,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005319	ORIGINAL	OCFS-SOCIAL WORK EDUCATION CONSORTIUM (ST07)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/23/2017		OSC	\$452,749.00	\$452,749.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	1	C005320	ORIGINAL	CHARTER BUS TRANSPORTATION FOR ATHLETICS TEAMS	BROWN COACH INC	50 VENNER RD AMSTERDAM NY 12010	8/1/2017	7/30/2018	NON APPROVED	9/12/2017	DELAYED AGENCY RESPONSE	OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	1	C005320	ORIGINAL	CHARTER BUS TRANSPORTATION FOR ATHLETIC EVENTS	BROWN COACH INC	50 VENNER RD AMSTERDAM NY 12010	8/1/2017	7/31/2018	APPROVED	11/10/2017		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	1	C005327	ORIGINAL	CERTIFIED WELDING AND REPAIR SERVICES	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	9/16/2017	9/15/2022	NON APPROVED	9/11/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,419,596.42	\$1,419,596.42
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	1	C005327	ORIGINAL	CERTIFIED WELDING AND REPAIR SERVICES	TROY BOILER WORKS INC	2800 7TH AVE TROY NY 12180-1587	9/22/2017	9/21/2022	APPROVED	9/22/2017		OSC	\$1,419,596.42	\$1,419,596.42
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C005329	ORIGINAL	ADVERTISING AT ALBANY INTERNATIONAL AIRPORT	LAMAR TRANSIT ADVERTISING	47 RAILROAD AVE ALBANY NY 12205	6/17/2017	6/14/2019	APPROVED	9/5/2017		OSC	\$128,800.00	\$128,800.00

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 UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005330	ORIGINAL	WEB HOSTING SERVICES	TRAPEZE SOFTWARE GROUP INC	5365 ROCKWELL DR NE CEDAR RAPIDS IA 52402	7/1/2017	6/30/2022	APPROVED	10/12/2017		OSC	\$221,040.00	\$221,040.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005332	ORIGINAL	OCFS - CHILD WELFARE CASEWORK TRAINING - CC04	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	9/11/2017		OSC	\$638,625.00	\$638,625.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	1	C005343	ORIGINAL	THIRD PARTY ATHLETIC TRAINING INSURANCE BILLING	VIVATURE INC	5050 SPRING VALLEY RD DALLAS TX 75244	9/5/2017	9/4/2018	NON APPROVED	11/30/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$475,000.00	\$475,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	1	C005343	ORIGINAL	THIRD PARTY ATHLETIC TRAINING INSURANCE BILLING	VIVATURE INC	5050 SPRING VALLEY RD DALLAS TX 75244	9/5/2017	9/4/2018	NON APPROVED	3/29/2018	- AWARD METHODOLOGY IS INCORRECT. - COST PROPOSAL DIDN'T COMPLY WITH THE RFP REQUIREMENTS	OSC	\$95,000.00	\$95,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005356	ORIGINAL	MANAGEMENT INFORMATION SYSTEM AND CONTINUOUS QUALITY IMPROVEMENT OF NYS HOME VISITING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2018	APPROVED	1/9/2018		OSC	\$1,602,998.00	\$1,602,998.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005357	ORIGINAL	DATA MANAGEMENT AND EVALUATION OF PREVENTION PROGRAMS - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2018	APPROVED	1/9/2018		OSC	\$125,000.00	\$125,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005357	ORIGINAL	DATA MANAGEMENT AND DATABASE DEVELOPMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2018	NON APPROVED	11/30/2017	- PROCUREMENT METHODOLOGY - SELECTION METHODOLOGY	OSC	\$125,000.00	\$125,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005358	ORIGINAL	FOUNDATION AGREEMENT	UNIVERSITY OF ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY NY 12222	7/1/2016	10/31/2018	NON APPROVED	12/12/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$16,322.00	\$16,322.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005362	ORIGINAL	NATIONAL YOUTH IN TRANSITION DATABASE - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2017	9/30/2018	APPROVED	1/9/2018		OSC	\$292,096.00	\$292,096.00	
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C007581	ORIGINAL	INTERIM FOUNDATION AGREEMENT	SUNY POLYTECHNIC INSTITUTE FOUNDATION INC	100 SEYMOUR RD UTICA NY 13502	1/1/2015	6/30/2018	APPROVED	12/29/2017		OSC	\$1,821,308.00	\$1,821,308.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	13	C010117	ORIGINAL	PAINTING SERVICES	CHRISTOPHER INTERIORS	1581 N THOMPSON DR BAYSHORE NY 11706	4/25/2017	4/24/2022	APPROVED	4/25/2017		OSC	\$1,361,205.30	\$1,361,205.30	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010603	AMENDMENT	AMENDMENT 9 FOR ADDITIONAL LICENSES FOR NEW CAREWARE MYSTATION DEVICE AND 1 YR EXTENSION	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141		6/30/2023	NON APPROVED	2/28/2018	- DOCUMENTS REQUIRED BY OSC - STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$168,525.00	\$168,525.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	1	C010717	ORIGINAL	HOUSING FACILITY MANAGEMENT AGGREGMENT	PURCHASE HOUSING CORPORATION II	735 ANDERSON HILL RD PURCHASE NY 10577	7/1/2017	6/30/2059	NON APPROVED	11/29/2017	- APPENDIX A MISSING OR ALTERED - STS/AC340-S FATALLY FLAWED	OSC	\$3,427,200.00	\$3,427,200.00	
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	1	C010717	ORIGINAL	HOUSING FACILITY MANAGEMENT AGREEMENT FOR NEW DORMITORY - REPRESENTS ALL PAYMENTS AND OBLIGATIONS	PURCHASE HOUSING CORPORATION II	735 ANDERSON HILL RD PURCHASE NY 10577	7/1/2017	6/30/2059	APPROVED	12/5/2017		OSC	\$122,677,024.00	\$122,677,024.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010847	AMENDMENT	AMENDMENT 4- ADD MAINTENANCE FOR NEW CAREWARE MYSTATION DEVICE LICENSES AND 1 YR EXTENSION	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141			NON APPROVED	2/28/2018	- DOCUMENTS REQUIRED BY OSC - STS/AC340-S INFORMATION INCORRECT	OSC	\$226,695.00	\$226,695.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010863	AMENDMENT	AMENDMENT TO INCREASE CONTRACT VALUE TO PAY REMAINING INVOICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2008	5/31/2017	APPROVED	8/14/2017		OSC	\$40,448.93	\$40,448.93	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010863	AMENDMENT	AMENDMENT IX - 8 MONTH EXTENSION FOR CONTINUED LINEN AND LAUNDRY SERVICES FOR THE DISABLED INC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		1/31/2018	APPROVED	1/19/2018		OSC	\$1,880,000.00	\$1,880,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011004	AMENDMENT	INCREASE IN CONTRACT VALUE	SUNQUEST INFORMATION SYSTEMS INC	PO BOX 75214 CHARLOTTE NC 28275	5/1/2011	4/30/2018	APPROVED	7/25/2017		OSC	\$5,331.36	\$5,331.36	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011008	AMENDMENT	FOUR MONTH EXTENSION - FACILITY SATISFACTION SURVEYS	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE WI 53288		8/31/2017	APPROVED	5/5/2017		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011013	AMENDMENT	COLLECTION SERVICES	FIRSTSOURCE SOLUTIONS USA LLC	1661 LYNDON FARM CT LOUISVILLE KY 40223		4/30/2017	APPROVED	6/21/2017		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011013	AMENDMENT	DEBT COLLECTION SERVICES	FIRSTSOURCE SOLUTIONS USA LLC	1661 LYNDON FARM CT LOUISVILLE KY 40223		7/31/2017	APPROVED	8/7/2017		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011014	AMENDMENT	COLLECTION SERVICES	MCS CLAIM SERVICES INC	123 FROST ST STE 600 WESTBURY NY 11590		4/30/2017	APPROVED	6/21/2017		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011014	AMENDMENT	DEBT COLLECTION SERVICES	MCS CLAIM SERVICES INC	123 FROST ST STE 600 WESTBURY NY 11590		7/31/2017	APPROVED	8/7/2017		OSC	\$0.00	\$0.00	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011033	AMENDMENT	6 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		12/31/2017	APPROVED	8/15/2017		OSC	\$529,393.22	\$529,393.22	
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011042	AMENDMENT	CONTRACT END DATE ADJUSTMENT BASED ON SYSTEM ACCEPTANCE DATE	MEDFLOW INC	2100 REXFORD RD SUITE 100 CHARLOTTE NC 28211		5/31/2018	APPROVED	5/12/2017		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	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011049	AMENDMENT	ROLLING STOCK MAINTENANCE AND REPAIR	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH PA 15264-3592	10/1/2012	9/30/2017	APPROVED	7/13/2017		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011049	AMENDMENT	CONTRACT EXTENSION HOSPITAL EQUIPMENT REPAIR SERVICE	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH PA 15264-3592		5/31/2018	APPROVED	12/1/2017		OSC	\$240,000.00	\$240,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011078	AMENDMENT	INCREASE THE NOT TO EXCEED CONTRACT AMOUNT	ARUP LABORATORIES INC	500 CHIPETA WAY SALT LAKE CITY UT 84108			APPROVED	2/8/2018		OSC	\$3,000,000.00	\$3,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011089	AMENDMENT	INCREASE FUNDS FOR PREVENTATIVE MAINTENANCE - SUNY STONYBROOK	STERIS CORPORATION	5960 HEISLEY RD MENTOR OH 44060	3/1/2014	2/28/2019	APPROVED	5/26/2017		OSC	\$1,480.63	\$1,480.63
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011103	AMENDMENT	CONTRACT RENEWAL SNOW REMOVAL SERVICES	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE NY 10532-0150		10/31/2019	APPROVED	7/12/2017		OSC	\$1,428,256.94	\$1,428,256.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011108	AMENDMENT	AMEND DENTAL RESIDENCY ROTATION AGREEMENT	NORTHWELL HEALTH INC	EMERGENCY MEDICAL INSTITUTE 1979 MARCUS AVE SUITE 101 LAKE SUCCESS NY 11042	7/1/2014	6/30/2019	APPROVED	6/8/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011117	AMENDMENT	ASSIGNMENT TO IRON MOUNTAIN INFORMATION MANAGEMENT - MEDICAL RECORD ARCHIVING & STORAGE SERVICES	SK INVESTMENTS INC	SK ARCHIVING AND RETRIEVAL SERVICES 377 CARLI'S PATH DEER PARK NY 11729	8/1/2015	5/31/2017	APPROVED	10/25/2017		OSC	(\$1,379,488.75)	\$1,379,488.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011125	AMENDMENT	ADDITION OF SOUTHAMPTON HOSPITAL	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/1/2017		OSC	\$538,095.16	\$538,095.16
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011128	AMENDMENT	INCREASE CONTRACT VALUE AS ADDITIONAL EQUIPMENT COMES OFF WARRANTY	PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA GA 30384			APPROVED	12/21/2017		OSC	\$226,990.58	\$226,990.58
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011133	AMENDMENT	ADDS PREVIOUS SOUTHAMPTON HOSPITAL PURCHASE TO THE CONTRACT AMOUNT	NUJANCE COMMUNICATIONS INC	PO BOX 2747-6924 PHILADELPHIA PA 19170			APPROVED	11/13/2017		OSC	\$170,531.25	\$170,531.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011141	ORIGINAL	CABLE TELEVISION SERVICES	CSC HOLDINGS LLC	PO BOX 360111 PITTSBURGH PA 15251	9/1/2017	8/31/2022	APPROVED	9/15/2017		OSC	\$627,533.04	\$627,533.04
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	4	C011142	ORIGINAL	HARDWARE, INSTALLATION AND MAINTENANCE FOR NEW CAREAWARE MYSTATION DEVICE	CERNER CORP	PO BOX 412702 KANSAS CITY MO 64141	11/15/2017	11/14/2022	NON APPROVED	2/28/2018	DOCUMENTS REQUIRED BY OSC	OSC	\$363,709.64	\$363,709.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011143	ORIGINAL	LAWSON SUPPORT AND MAINTENANCE	INFOR US INC	NW 7418 PO BOX 1450 MINNEAPOLIS MN 55485-7418	3/1/2017	2/28/2022	APPROVED	9/5/2017		OSC	\$1,623,724.65	\$1,623,724.65
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011150	ORIGINAL	DAS SUPPORT, MAINTENANCE AND PARTS	GE MEDICAL SYSTEM INFOR TECH	5517 COLLECTIONS CENTER DR CHICAGO IL 60693	4/1/2017	3/31/2022	APPROVED	7/25/2017		OSC	\$1,374,259.13	\$1,374,259.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011155	ORIGINAL	MEMBERSHIP DUES AND PROGRAM FEES	VIZIENT INC	75 REMITTANCE DR STE 1855 CHICAGO IL 60675-1855	1/1/2016	12/31/2020	APPROVED	10/27/2017		OSC	\$2,215,525.28	\$2,215,525.28
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011156	AMENDMENT	ADDS 35,000 ANNUAL EXAMS	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO IL 60693			NON APPROVED	11/2/2017	AGENCY REQUEST	OSC	\$110,953.30	\$110,953.30
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011156	AMENDMENT	INCREASE CONTRACT VALUE FOR AN ADDITIONAL 35,000 EXAMS	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/30/2017		OSC	\$223,795.84	\$223,795.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	12	C011158	ORIGINAL	COLLECTION AND BILLING SERVICES - LOT 1	KOPP BILLING AGENCY INC	PO BOX 2337 530 E GENESEE ST SYRACUSE NY 13220	1/1/2017	12/31/2021	APPROVED	5/8/2017		OSC	\$5,243,020.56	\$5,243,020.56
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	10	C011159	ORIGINAL	COLLECTION AND BILLING SERVICES - LOT 2	RTR FINANCIAL SERVICES INC	2 TELEPORT DR STE 302 STATEN ISLAND NY 10311	1/1/2017	12/31/2021	APPROVED	5/8/2017		OSC	\$2,099,650.00	\$2,099,650.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	13	C011160	ORIGINAL	COLLECTION AND BILLING SERVICES - LOT 3	AERGO SOLUTIONS LLC	33 WOOD AVENUE SOUTH ISELIN NJ 08830	1/1/2017	12/31/2021	APPROVED	5/8/2017		OSC	\$8,451,444.20	\$8,451,444.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	6	C011161	ORIGINAL	COLLECTION AND BILLING SERVICES - LOT 4	JZANUS	170 JERICO TURNPIKE FLORAL PARK NY 11001	1/1/2017	12/31/2021	APPROVED	5/8/2017		OSC	\$3,645,000.00	\$3,645,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011162	ORIGINAL	SERVICE AGREEMENT FOR MAINTENANCE AND REPAIRS OF TWO DA VINCI ROBOTS	INTUITIVE SURGICAL INC	PO BOX 39000 DEPT 33629 SAN FRANCISCO CA 94139	8/15/2016	8/14/2020	APPROVED	4/17/2017		OSC	\$1,392,000.00	\$1,392,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C011167	ORIGINAL	PARKING GARAGE MANAGEMENT	EXECUTIVE PARKING INC	93 MILL ST STE 4 SPRINGFIELD MA 01108	3/15/2017	3/14/2022	APPROVED	4/25/2017		OSC	\$3,176,594.74	\$3,176,594.74
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C011168	ORIGINAL	DISTRIBUTION SYSTEM FOR MEDICAL SCRUBS	A&P COAT APRON & LINEN SUPPLY LLC	DBA UNITEX TEXTILE RENTAL SERVICES 161 S MACQUESTEN PKWY MOUNT VERNON NY 10550	9/1/2017	8/31/2022	NON APPROVED	8/15/2017	DOCUMENTS REQUIRED BY OSC INCLUDING CORRECTED COST INFORMATION	OSC	\$2,027,740.00	\$2,027,740.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	5	C011170	ORIGINAL	PEDIATRIC AND INFANT SECURITY SYSTEM PURCHASE INSTALLATION TRAINING & MAINTENANCE	TOTALKARE OF AMERICA INC	1112 E. FAYETTE ST. 2ND FLOOR SYRACUSE NY 13210	11/15/2017	11/14/2022	APPROVED	1/26/2018		OSC	\$1,118,685.01	\$1,118,685.01

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)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011172	ORIGINAL	PROFESSIONAL EMPLOYEE AGREEMENT SOUTHAMPTON HOSPITAL SUFFOLK COUNTY	STAFFCO BROOKLYN LLC	450 CLARKSON AVE BOX 1280 BROOKLYN NY 11203	7/1/2017	6/30/2022	APPROVED	5/3/2017		OSC	\$715,525.00	\$715,525.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011172	AMENDMENT	CORRECT CONTRACT VALUE & TERM DATES PROFESSIONAL EMPLOYMENT ORGANIZATION AGREEMENT SOUTHAMPTON HOSPITAL	STAFFCO BROOKLYN LLC	450 CLARKSON AVE BOX 1280 BROOKLYN NY 11203		7/31/2022	APPROVED	8/31/2017		OSC	\$714,093,950.00	\$714,093,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011172	AMENDMENT	PROFESSIONAL EMPLOYMENT ORGANIZATION AGREEMENT SOUTHAMPTON HOSPITAL SUFFOLK COUNTY	STAFFCO BROOKLYN LLC	450 CLARKSON AVE BOX 1280 BROOKLYN NY 11203			APPROVED	9/8/2017		OSC	\$715,525.00	\$715,525.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	23	C011174	ORIGINAL	MEDICAL RECORD CODING SERVICES	PROSPECTIVE PAYMENT SPECIALISTS INC	PO BOX 842278 BOSTON MA 02284-2278	7/1/2017	6/30/2022	APPROVED	9/20/2017		OSC	\$1,900,000.00	\$1,900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011175	ORIGINAL	SERVICE AND MAINTENANCE TO VARIAN EDGE AND TRUEBEAM EQUIPMENT & SOFTWARE SYSTEMS	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO IL 60673	4/13/2017	7/19/2021	APPROVED	6/7/2017		OSC	\$2,377,483.00	\$2,377,483.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011176	ORIGINAL	SERVICE AND MAINTENANCE TO ARTIS ZEE BIPLANES & SYNGO X WORKPLACES	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO FL 32817	2/4/2017	2/3/2022	APPROVED	7/20/2017		OSC	\$1,225,915.00	\$1,225,915.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011177	ORIGINAL	DRX DETECTOR MAINTENANCE	CARESTREAM HEALTH INC	DEPT CH 19286 PALATINE IL 60055	4/7/2017	4/6/2022	APPROVED	8/9/2017		OSC	\$415,073.90	\$415,073.90
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011179	ORIGINAL	ASSIGNMENT FROM SK INVESTMENTS INC - MEDICAL RECORD ARCHIVING & STORAGE SERVICES	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	DBA IRON MOUNTAIN INC PO BOX 27128 NEW YORK NY 10087-7128	6/1/2017	7/31/2020	APPROVED	10/25/2017		OSC	\$1,379,488.75	\$1,379,488.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011275	ORIGINAL	QUARTERLY SEWER SYSTEM INSPECTION AND REPAIR SERVICES	EARTH REPAIR LLC	PO BOX 516 SPEONK NY 11972	6/1/2017	5/31/2022	APPROVED	6/16/2017		OSC	\$397,600.00	\$397,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C011278	ORIGINAL	SIGN LANGUAGE SERVICES	NATURAL LANGUAGES LLC	924 BERGEN AVE STE 286 JERSEY CITY NJ 07306-3018	9/1/2017	8/31/2022	APPROVED	8/10/2017		OSC	\$1,372,440.00	\$1,372,440.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C011288	ORIGINAL	VALET PARKING SERVICES	CLASSIC VALET PARKING INC	92 NORTH AVE STE 200 NEW ROCHELLE NY 10801	12/1/2017	11/30/2022	APPROVED	11/3/2017		OSC	\$7,218,666.00	\$7,218,666.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011289	ORIGINAL	TEMPORARY CLINICAL SERVICES	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519	8/21/2017	3/20/2018	APPROVED	10/5/2017		OSC	\$542,580.48	\$542,580.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011289	AMENDMENT	CONTRACT EXTENSION NURSING SERVICES	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519		8/20/2018	APPROVED	3/20/2018		OSC	\$496,454.40	\$496,454.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011290	ORIGINAL	TEMPORARY CLINICAL STAFFING	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO IL 60695	8/21/2017	3/20/2018	APPROVED	10/5/2017		OSC	\$631,088.64	\$631,088.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011290	AMENDMENT	CONTRACT EXTENSION NURSING SERVICES	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO IL 60695		8/20/2018	APPROVED	3/20/2018		OSC	\$578,947.20	\$578,947.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011291	ORIGINAL	TEMPORARY CLINICAL STAFFING	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114	8/21/2017	3/20/2018	APPROVED	10/5/2017		OSC	\$625,248.00	\$625,248.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011291	AMENDMENT	FIVE MONTH EXTENSION - TEMPORARY CLINICAL STAFFING	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114	8/21/2017	8/20/2018	APPROVED	3/20/2018		OSC	\$614,016.00	\$614,016.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011292	ORIGINAL	TEMPORARY CLINICAL STAFFING	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111	8/21/2017	3/20/2018	APPROVED	10/5/2017		OSC	\$815,892.48	\$815,892.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011292	AMENDMENT	CONTRACT EXTENSION NURSING SERVICES	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111		8/20/2018	APPROVED	3/20/2018		OSC	\$850,886.40	\$850,886.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011293	ORIGINAL	TEMPORARY CLINICAL STAFFING	TRUSTAFF TRAVEL NURSES LLC	PO BOX 63-8231 CINCINNATI OH 45263	8/21/2017	3/20/2018	APPROVED	10/5/2017		OSC	\$655,948.80	\$655,948.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011293	AMENDMENT	CONTRACT EXTENSION NURSING SERVICES	TRUSTAFF TRAVEL NURSES LLC	PO BOX 63-8231 CINCINNATI OH 45263		8/20/2018	APPROVED	3/20/2018		OSC	\$584,064.00	\$584,064.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011294	ORIGINAL	NURSING SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420	8/21/2017	3/20/2018	APPROVED	10/5/2017		OSC	\$808,704.00	\$808,704.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011294	AMENDMENT	CONTRACT EXTENSION NURSING SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA NY 14150-9420		8/20/2018	APPROVED	3/20/2018		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011295	ORIGINAL	SECURITY GUARD SERVICES	GARRISON PROTECTIVE SERVICES INC	120 LAKE AVE. SOUTH SUITE 24 NESCONSET NY 11767	11/1/2017	10/31/2022	APPROVED	12/1/2017		OSC	\$1,470,353.48	\$1,470,353.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011295	ORIGINAL	SECURITY GUARD SERVICES	GARRISON PROTECTIVE SERVICES INC	120 LAKE AVE. SOUTH SUITE 24 NESCONSET NY 11767	11/1/2017	10/31/2022	NON APPROVED	11/22/2017	STS/AC340-S CONTENT	OSC	\$1,530,311.42	\$1,530,311.42
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011297	ORIGINAL	MEDIMINED SOFTWARE PURCHASE, IMPLEMENTATION AND MAINTENANCE	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO IL 60673-1250	2/13/2018	2/12/2023	APPROVED	2/13/2018		OSC	\$305,244.78	\$305,244.78

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)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011297	ORIGINAL	MEDMINED SOFTWARE PURCHASE, IMPLEMENTATION & MAINTENANCE	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO IL 60673-1250	1/29/2018	1/28/2023	NON APPROVED	1/29/2018	- STS/AC340-S FATALLY FLAWED - CONTRACT AMOUNT INCORRECT	OSC	\$303,480.78	\$303,480.78
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	C011299	ORIGINAL	PATIENT, EMPLOYEE AND PHYSICIAN SATISFACTION SURVEYS	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE WI 53288	9/1/2017	8/31/2022	NON APPROVED	1/3/2018	- INADEQUATE JUSTIFICATION FOR NOT BIDDING	OSC	\$1,306,324.68	\$1,306,324.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	C011299	ORIGINAL	PATIENT EXPERIENCE SURVEYS	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE WI 53288	9/1/2017	2/28/2019	APPROVED	2/20/2018		OSC	\$262,528.61	\$262,528.61
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C011301	ORIGINAL	MEMBERSHIP DUES	THE ADVISORY BOARD COMPANY	PO BOX 79461 BALTIMORE MD 21279	1/1/2018	12/31/2022	APPROVED	1/11/2018		OSC	\$4,901,135.13	\$4,901,135.13
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	EMERGENCY	1	C011306	ORIGINAL	LINEN AND LAUNDRY SERVICES	A&P COAT APRON & LINEN SUPPLY LLC	DBA UNITEK TEXTILE RENTAL SERVICES 161 S MACQUESTEN PKWY MOUNT VERNON NY 10550	2/1/2018	1/31/2019	APPROVED	2/15/2018		OSC	\$2,622,270.04	\$2,622,270.04
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011308	ORIGINAL	JANITORIAL SERVICES AT SUNY STONY BROOK TECHNOLOGY PARK, UNIVERSITY HOSPITAL AND THE UNIVERSITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	1/1/2018	12/31/2022	APPROVED	3/29/2018		OSC	\$6,524,148.96	\$6,524,148.96
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012014	AMENDMENT	BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS	COVERED WAGON TOURS LLC	PO BOX 667 HORNELL NY 14843		7/31/2017	NON APPROVED	10/31/2017	- STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012014	AMENDMENT	CONTRACT CLOSE OUT FOR THE PURPOSES OF CONTRACT ASSIGNMENT BUS TRANSPORTATION	COVERED WAGON TOURS LLC	PO BOX 667 HORNELL NY 14843		7/31/2017	APPROVED	11/16/2017		OSC	(\$778,932.81)	\$778,932.81
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012017	ORIGINAL	AUXILIARY SERVICES AGREEMENT	CAMPUS AUXILIARY SERVICES INCORPORATED AT SUC GENESEO NEW YORK	1 COLLEGE CIR SUNY GENESEO GENESEO NY 14454-1401	7/1/2017	6/30/2022	APPROVED	12/13/2017		OSC	\$93,382,180.00	\$93,382,180.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C020022	AMENDMENT	ONE YEAR RENEWAL	ADL DATA SYSTEMS INC	9 SKYLINE DR HAWTHORNE NY 10532		12/21/2018	APPROVED	10/26/2017		OSC	\$36,395.40	\$36,395.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022013	AMENDMENT	3RD OF 3 ONE YEAR RENEWALS	MCALLISTER & QUINN LLC	1030 15TH ST NW STE 590 WEST WASHINGTON DC 20005		1/19/2019	APPROVED	12/21/2017		OSC	\$89,624.73	\$89,624.73
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C030116	ORIGINAL	CONSULTING SERVICES FOR AN E-COMMERCE WEB BASED SYSTEM	TOUCHNET INFORMATION SYSTEMS INC	15520 COLLEGE BLVD LENEXA KS 66219	3/1/2016	2/28/2019	APPROVED	7/27/2017		OSC	\$102,706.50	\$102,706.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C030117	ORIGINAL	FOUNDATION AGREEMENT	PURCHASE COLLEGE FOUNDATION INC	735 ANDERSON HILL RD PURCHASE NY 10577	3/1/2017	2/28/2022	APPROVED	10/19/2017		OSC	\$5,348,485.00	\$5,348,485.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	2	C030717	ORIGINAL	AUDIO VISUAL UPGRADE TO PEPSI CO THEATRE	NORTH AMERICAN THEATRIX LTD	60 INDUSTRIAL DR SOUTHRINGTON CT 06489-1181	10/11/2017	10/10/2018	APPROVED	10/13/2017		OSC	\$360,900.00	\$360,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030717	AMENDMENT	ADDITIONAL MATERIALS/LABOR NEEDED FOR THE SPEAKER HANG	NORTH AMERICAN THEATRIX LTD	60 INDUSTRIAL DR SOUTHRINGTON CT 06489-1181	9/1/2017	8/31/2018	NON APPROVED	1/3/2018	- STS/AC340-S FATALLY FLAWED - THE WRONG CONTRACT TERM WAS ENTERED	OSC	\$13,000.00	\$13,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030717	AMENDMENT	ADDITIONAL MATERIALS/LABOR NEEDED FOR THE SPEAKER HANG	NORTH AMERICAN THEATRIX LTD	60 INDUSTRIAL DR SOUTHRINGTON CT 06489-1181	10/13/2017	10/12/2018	APPROVED	2/7/2018		OSC	\$13,000.00	\$13,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C041812	AMENDMENT	INCREASE CONTRACT AMOUNT TO ACCOUNT FOR FOOD SERVICE	AUXILIARY SERVICE CORPORATION	C/O SUNY AT OLD WESTBURY PO BOX 210 OLD WESTBURY NY 11568-0210	7/1/2012	6/30/2017	APPROVED	6/7/2017		OSC	\$1,032,000.00	\$1,032,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C050117	ORIGINAL	AUXILIARY SERVICES AGREEMENT	AUXILIARY SERVICE CORPORATION	C/O SUNY AT OLD WESTBURY PO BOX 210 OLD WESTBURY NY 11568-0210	7/1/2017	6/30/2022	NON APPROVED	11/2/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$24,767,734.00	\$24,767,734.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C050117	ORIGINAL	AUXILIARY SERVICES AGREEMENT	AUXILIARY SERVICE CORPORATION	C/O SUNY AT OLD WESTBURY PO BOX 210 OLD WESTBURY NY 11568-0210	7/1/2017	6/30/2022	NON APPROVED	3/8/2018	- DELAYED AGENCY RESPONSE - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$24,767,734.00	\$24,767,734.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C061588	ORIGINAL	NEW YORK NATURAL HERITAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2012	6/30/2017	APPROVED	1/5/2018		OSC	\$416,805.17	\$416,805.17
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C063283	ORIGINAL	STATE-WIDE DATABASE FOR INVASIVE SPECIES - CONTRACT, BUDGET MODIFICATIONS AND EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2012	12/31/2017	APPROVED	3/2/2018		OSC	\$554,190.41	\$554,190.41
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C063313	ORIGINAL	NY NATURAL HERITAGE PROGRAM PARTNERSHIP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/2/2013	12/31/2017	APPROVED	2/22/2018		OSC	\$434,123.05	\$434,123.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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 ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C065016	ORIGINAL	LONG ISLAND INVASIVE SPECIES MANAGEMENT AND TWO MODIFICATIONS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2013	6/30/2016	APPROVED	3/6/2018		OSC	\$187,715.69	\$187,715.69
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C065832	ORIGINAL	STATE LAND ASSESSMENT PROJECT - AGREEMENT AND THREE MODIFICATIONS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2013	6/30/2017	APPROVED	3/6/2018		OSC	\$94,786.02	\$94,786.02
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C066287	ORIGINAL	DEC WILDLIFE RESEARCH - AGREEMENT AND ONE AMENDMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2013	3/31/2018	APPROVED	3/7/2018		OSC	\$1,177,627.01	\$1,177,627.01
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C067490	ORIGINAL	INTEGRATION OF NEWLY ACQUIRED LANDS- AGREEMENT AND TWO MODIFICATIONS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	3/1/2014	6/30/2019	APPROVED	3/6/2018		OSC	\$153,693.47	\$153,693.47
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C068120	ORIGINAL	DEC-HAB/CSLAP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2014	3/31/2019	NON APPROVED	9/27/2017	ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$195,000.00	\$195,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C068120	ORIGINAL	HARMFUL ALGAL BLOOM SURVEILLANCE PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2014	3/31/2019	APPROVED	3/27/2018		OSC	\$88,439.85	\$88,439.85
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C069268	ORIGINAL	MOHAWK RIVER BASIN ACTION AGENDA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2014	9/30/2017	NON APPROVED	10/2/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$376,243.00	\$376,243.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C069268	ORIGINAL	MOHAWK RIVER BASIN ACTION AGENDA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2014	9/30/2017	APPROVED	1/23/2018		OSC	\$131,160.87	\$131,160.87
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C070116	ORIGINAL	JANITORIAL SERVICES AT RESIDENCE HALLS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2016	6/30/2021	APPROVED	3/12/2018		OSC	\$2,047,771.25	\$2,047,771.25
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C071309	ORIGINAL	ADMINISTER THE DEC-EFB INTERNSHIP PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2014	3/31/2019	NON APPROVED	2/21/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$424,862.47	\$424,862.47
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C071687	ORIGINAL	INVASIVE PLANTS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2015	6/30/2018	NON APPROVED	3/20/2018	SUPPLEMENTAL DOCUMENTATION	OSC	\$293,894.53	\$293,894.53
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	PRINTING	BEST VALUE	9	C072016	ORIGINAL	ADVERTISING STRATEGY, MEDIA BU	CONVERGE CONSULTING INC	415 12TH AVE SE SUITE 100 CEDAR RAPIDS IA 52401	2/1/2017	1/31/2018	NON APPROVED	4/17/2017	EVALUATION METHODOLOGY CHANGED AFTER RECEIPT OF BIDS	OSC	\$90,001.50	\$90,001.50
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C073042	ORIGINAL	INVASIVE SPECIES COORDINATION SERVICE - CONTRACT AND 2 AMENDMENTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	6/1/2015	5/31/2017	NON APPROVED	9/25/2017	AGENCY REQUEST	OSC	\$948,935.00	\$948,935.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C073042	ORIGINAL	INVASIVE SPECIES COORDINATION SERVICE - CONTRACT AND 2 AMENDMENTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	6/1/2015	5/31/2018	APPROVED	3/1/2018		OSC	\$732,638.93	\$732,638.93
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C073055	ORIGINAL	WHALE MONITORING SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2015	3/31/2019	APPROVED	12/20/2017		OSC	\$375,303.67	\$375,303.67
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C073835	ORIGINAL	FORESTRY TECHNICIANS FOR THE HARVESTING OF TIMBER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2015	9/30/2017	NON APPROVED	3/20/2018	SUPPLEMENTAL DOCUMENTATION - LETTER AMENDMENT TO CORRECT THE CONTRACT TERM.	OSC	\$143,247.05	\$143,247.05
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C074472	ORIGINAL	WATER LEVEL REGULATION ADAPTIVE MANAGEMENT RESEARCH IN THE UPPER ST LAWRENCE RIVER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2016	3/31/2021	NON APPROVED	10/18/2017	STS/AC340-S CONTENT - ADJUST THE AC340 VALUE TO REFLECT ONLY THE OUTSTANDING FUNDS OWED TO THE VENDOR	OSC	\$1,417,046.00	\$1,417,046.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C074472	ORIGINAL	WATER LEVEL REGULATION ADAPTIVE MANAGEMENT RESEARCH IN THE UPPER ST. LAWRENCE RIVER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2016	3/31/2021	APPROVED	11/30/2017		OSC	\$1,193,812.81	\$1,193,812.81
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C075263	ORIGINAL	STATEWIDE BOTANY SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	7/1/2016	6/30/2017	APPROVED	12/21/2017		OSC	\$37,112.34	\$37,112.34
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C075337	ORIGINAL	ADDITION OF A NEW MARINE COMPONENT TO THE NY NATURAL HERITAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	6/1/2016	12/31/2018	NON APPROVED	10/2/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$347,296.00	\$347,296.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C075337	ORIGINAL	ADDITION OF A NEW MARINE COMPONENT TO THE NY NATURAL HERITAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	6/1/2016	12/31/2018	APPROVED	11/30/2017		OSC	\$239,840.00	\$239,840.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C076352	ORIGINAL	DESIGNING OF THE EMPIRE STATE POLLINATOR SURVEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2016	7/31/2017	NON APPROVED	10/18/2017	STS/AC340-S CONTENT - ADJUST THE AC340 VALUE TO REFLECT ONLY THE OUTSTANDING FUNDS OWED TO THE VENDOR	OSC	\$131,281.00	\$131,281.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C076352	ORIGINAL	DESIGNING OF THE EMPIRE STATE POLLINATOR SURVEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2016	7/31/2017	APPROVED	11/30/2017		OSC	\$87,212.80	\$87,212.80
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C076352	AMENDMENT	4 MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		11/30/2017	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C076481	ORIGINAL	NATURAL RESOURCE PLANNING STEWARDSHIP	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2016	9/30/2017	APPROVED	12/29/2017		OSC	\$349,360.07	\$349,360.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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 ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C076523	ORIGINAL	ABUNDANCE DISTRIBUTION AND MANAGEMENT OF WHITE TAILED DEER IN THE TOWN OF DEWITT NY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	8/1/2016	7/31/2018	APPROVED	12/14/2017		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C077362	ORIGINAL	DEC GREAT LAKES SMALL GRANTS PROGRAM - CONTRACT AND 3 AMENDMENTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2016	7/31/2021	NON APPROVED	3/12/2018	- STS/AC340-S CONTRACT AMOUNT INCORRECT - TRANSACTION IS NON APPROVED DUE TO INCORRECT AMOUNT ON AC-340. AC-340 DOES NOT ACCOUNT FOR AMENDMENT 3 IN THE AMOUNT OF \$34,866. VALUE SHOULD READ \$828,554	OSC	\$793,688.00	\$793,688.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C077362	ORIGINAL	DEC GREAT LAKES SMALL GRANTS PROGRAM - CONTRACT AND 3 AMENDMENTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	4/1/2016	7/31/2021	NON APPROVED	3/23/2018	- DUPLICATE CONTRACT GOODS/SERVICES - TRANSACTION WAS ENTERED INTO SFS TWICE BY SUNY	OSC	\$828,554.00	\$828,554.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C091517	ORIGINAL	FOUNDATION AGREEMENT	OLD WESTBURY COLLEGE FOUNDATION INC	PO BOX 210 OLD WESTBURY NY 11568	9/16/2017	9/15/2022	APPROVED	1/26/2018		OSC	\$2,106,414.00	\$2,106,414.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C100015	AMENDMENT	CAMPUS LAUNDRY SERVICE SUNY BINGHAMTON - INCREASE CONTRACT AMOUNT	CSC SERVICEWORKS INC	PO BOX 758698 BALTIMORE MD 21275	6/1/2012	5/31/2017	APPROVED	5/22/2017		OSC	\$100,189.44	\$100,189.44
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100019	AMENDMENT	INCREASE IN FUNDS	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER NY 14604			APPROVED	11/8/2017		OSC	\$1,327,932.08	\$1,327,932.08
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100020	AMENDMENT	FOUNDATION AGREEMENT	BINGHAMTON UNIVERSITY FOUNDATION	PO BOX 6005 BINGHAMTON NY 13902-6005			NON APPROVED	1/22/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - FOUNDATION MUST USE OSC'S UNEDITED NON-CONSTRUCTION, NOT-FOR-PROFIT VENDOR RESPONSIBILITY QUESTIONNAIRE	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100026	AMENDMENT	SECOND OF FOUR ONE (1) YEAR RENEWALS	NIAGARA NATIONAL INC	5001 GENESEE ST BUFFALO NY 14225		8/14/2018	NON APPROVED	12/13/2017	- AGENCY REQUEST - TRANSACTION AMOUNT SHOULD BE \$2.5 MILLION	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100026	AMENDMENT	SECOND OF FOUR ONE (1) YEAR RENEWALS	NIAGARA NATIONAL INC	5001 GENESEE ST BUFFALO NY 14225		8/14/2018	APPROVED	1/26/2018		OSC	\$1,240,441.25	\$1,240,441.25
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100029	AMENDMENT	1ST OF 3 ONE YEAR RENEWALS	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		5/31/2018	APPROVED	1/11/2018		OSC	\$535,000.00	\$535,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100032	ORIGINAL	AUXILIARY SERVICES AGREEMENT	BINGHAMTON AUXILIARY SERVICES CORP	PO BOX 6018 BINGHAMTON UNIVERSITY BINGHAMTON NY 13902-6018	7/1/2015	6/30/2020	NON APPROVED	5/26/2017	- NON-APPROVED PER AGENCY REQUEST	OSC	\$185,000.00	\$185,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	3	C100035	ORIGINAL	E-COMMERCE SERVICES	TOUCHNET INFORMATION SYSTEMS INC	15520 COLLEGE BLVD LENEXA KS 66219	7/1/2017	6/30/2022	NON APPROVED	8/7/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$537,400.00	\$537,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	3	C100035	ORIGINAL	E-COMMERCE SERVICES	TOUCHNET INFORMATION SYSTEMS INC	15520 COLLEGE BLVD LENEXA KS 66219	7/1/2017	3/31/2022	NON APPROVED	10/3/2017	- STS/AC340-S CONTENT - ADJUST THE CONTRACT VALUE TO ADHERE WITH THE UPDATED ESCALATION LANGUAGE AND UPDATED CONTRACT TERM	OSC	\$584,400.00	\$584,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	BEST VALUE	3	C100035	ORIGINAL	E-COMMERCE SERVICES	TOUCHNET INFORMATION SYSTEMS INC	15520 COLLEGE BLVD LENEXA KS 66219	7/1/2017	3/31/2022	APPROVED	10/12/2017		OSC	\$552,566.66	\$552,566.66
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST PRICE	2	C100036	ORIGINAL	ELEVATOR MAINTENANCE & SERVICE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	2/1/2017	1/31/2022	APPROVED	4/18/2017		OSC	\$3,285,000.00	\$3,285,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	2	C100037	ORIGINAL	TRANSITION OF NURSING PROGRAM TO ONLINE CURRICULUM	ACADEMIC PARTNERSHIPS LLC	600 N PEARL ST STE 900 DALLAS TX 75201	10/15/2018	10/15/2023	NON APPROVED	9/1/2017	- DELAYED AGENCY RESPONSE	OSC	\$12,000,000.00	\$12,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100037	AMENDMENT	CORRECTION TO CONTRACT START AND END DATES	ACADEMIC PARTNERSHIPS LLC	600 N PEARL ST STE 900 DALLAS TX 75201	1/2/2018	1/1/2024	APPROVED	1/8/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST VALUE	2	C100037	ORIGINAL	TRANSITION OF NURSING PROGRAM TO AN ONLINE CURRICULUM	ACADEMIC PARTNERSHIPS LLC	600 N PEARL ST STE 900 DALLAS TX 75201	12/19/2017	12/18/2022	APPROVED	1/2/2018		OSC	\$12,000,000.00	\$12,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST PRICE	2	C100038	ORIGINAL	STUDENT LAUNDRY SERVICES	CSC SERVICEWORKS INC	PO BOX 758698 BALTIMORE MD 21275	6/1/2017	5/31/2022	APPROVED	6/20/2017		OSC	\$1,484,700.00	\$1,484,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	BEST VALUE	8	C100039	ORIGINAL	IDENTITY ACCESS MANAGEMENT SOFTWARE	IDENTITY AUTOMATION L P	8833 NORTH SAM HOUSTON PARKWAY WEST HOUSTON TX 77064	1/1/2018	12/31/2022	APPROVED	3/26/2018		OSC	\$522,720.00	\$522,720.00

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)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100319	ORIGINAL	AUXILIARY AGREEMENT	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408	7/1/2017	6/30/2022	NON APPROVED	8/25/2017	REQUIRED JUSTIFICATIONS - SUNY CONTROLLER 'S OFFICE DID NOT STAMP THE CONTRACT	OSC	\$42,200,000.00	\$42,200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100319	ORIGINAL	AUXILIARY SERVICES AGREEMENT	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408	7/1/2017	6/30/2022	NON APPROVED	2/15/2018	STS/AC340-S CONTENT	OSC	\$121,301,170.00	\$121,301,170.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100319	ORIGINAL	AUXILIARY SERVICES AGREEMENT	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408	7/1/2017	6/30/2022	APPROVED	3/19/2018		OSC	\$97,796,170.00	\$97,796,170.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C100629	AMENDMENT	AMENDMENT TO CHANGE CLAIMING OF ENVIRONMENTAL ATTRIBUTES	THREE RIVERS SOLAR 1 LLC	PO BOX 3500 DRAPER UT 84020			APPROVED	3/8/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C100630	AMENDMENT	AMENDMENT TO CHANGE CLAIMING OF ENVIRONMENTAL ATTRIBUTES	THREE RIVERS SOLAR 1 LLC	PO BOX 3500 DRAPER UT 84020			APPROVED	3/8/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C100631	AMENDMENT	AMENDMENT TO CHANGE CLAIMING OF ENVIRONMENTAL ATTRIBUTES	THREE RIVERS SOLAR 1 LLC	PO BOX 3500 DRAPER UT 84020			APPROVED	3/8/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C10694A	AMENDMENT	MAINTENANCE SUPPORT AND SERVICES FOR THE INVISION PATIENT MANAGEMENT ACCOUNTING SYSTEMS	CERNER HEALTH SERVICES INC	51 VALLEY STREAM PARKWAY MALVERN PA 19355-1406 P.O. BOX 959167 ST. LOUIS MO 63195-9167		11/30/2020	APPROVED	6/9/2017		OSC	\$13,677,630.32	\$13,677,630.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C10885A	AMENDMENT	9 MONTH EXTENSION	GE HEALTHCARE IITS USA CORP	15723 COLLECTIONS CENTER DR CHICAGO IL 60693		1/31/2018	APPROVED	9/13/2017		OSC	\$341,250.03	\$341,250.03
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C11059A	AMENDMENT	CONTRACT EXTENSION NURSING SERVICES	ACCESS STAFFING LLC	P O BOX 75334 CHICAGO IL 60675-5334		5/31/2018	APPROVED	12/14/2017		OSC	(\$1,050,000.00)	\$1,050,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C11061A	AMENDMENT	CONTRACT EXTENSION NURSING SERVICES	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	122 EAST 42ND STREET SUITE 320 NEW YORK NY 10168		5/31/2018	APPROVED	12/14/2017		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C11063A	AMENDMENT	SIX MONTH EXTENSION - TEMPORARY STAFFING SERVICES	RANDSTAD NORTH AMERICA INC	150 PRESIDENTIAL WAY STE 300 WOBURN MA 01801	12/1/2012	5/31/2018	APPROVED	12/14/2017		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST PRICE	1	C12014A	ORIGINAL	ASSIGNMENT FROM COVERED WAGON TOURS LLC - BUS TRANSPORTATION FOR	NIAGARA SCENIC TOURS INC	5175 SOUTHWESTERN BLVD HAMBURG NY 14075	8/1/2017	7/31/2020	APPROVED	11/16/2017		OSC	\$778,932.81	\$778,932.81
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	1	C121616	ORIGINAL	INTERCOLLEGIATE ATHLETICS HIGH TEMP, HIGH PRESSURE LIVE STEAM PIPE REPAIRS	TEAM INDUSTRIAL SERVICES INC	PO BOX 842233 DALLAS TX 75284	4/1/2017	3/31/2022	APPROVED	5/25/2017		OSC	\$999,175.71	\$999,175.71
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C162414	ORIGINAL	AUXILIARY SERVICES AGREEMENT	BROCKPORT AUXILIARY SERVICES CORPORATION	350 NEW CAMPUS DR BROCKPORT NY 14420-2997	7/1/2017	6/30/2022	APPROVED	9/21/2017		OSC	\$84,553,408.00	\$84,553,408.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C162464	ORIGINAL	MIGRANT EDUCATION PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2016	8/31/2019	APPROVED	9/7/2017		OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST PRICE	5	C170006	ORIGINAL	INTERNET PROTOCOL TELEVISION SERVICES	EXECUTIVE BROADBAND COMMUNICATIONS LLC	6 JAYMAR BLVD NEWARK DE 19702	8/1/2017	7/31/2020	NON APPROVED	11/7/2017	AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$569,955.36	\$569,955.36
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201602	AMENDMENT	1 YEAR RENEWAL	CROUSE MEDICAL PRACTICE PLLC	PO BOX 4590 BUFFALO NY 14240		5/30/2018	APPROVED	9/7/2017		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201603	ORIGINAL	COLLEGE FOUNDATION AGREEMENT	ESF COLLEGE FOUNDATION INC	1 FORESTRY DRIVE 214 BRAY HALL SYRACUSE NY 13210	11/1/2016	10/31/2021	APPROVED	4/24/2017		OSC	\$807,518.00	\$807,518.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201604	ORIGINAL	ALUMNI ASSOCIATION AGREEMENT	ALUMNI ASSOCIATION SUNY COLLEGE OF ENVIRONMENTAL SCIENCE AND FORESTRY	SUNY-ESF ALUMNI OFFICE 1 FORESTRY DRIVE SYRACUSE NY 13210-2785	7/1/2017	6/30/2022	APPROVED	11/1/2017		OSC	\$1,485,857.00	\$1,485,857.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201722	ORIGINAL	AUXILIARY SERVICES AGREEMENT	PURCHASE COLLEGE ASSOCIATION	735 ANDERSON HILL RD ADMIN BLDG PURCHASE NY 10577-1400	7/1/2017	6/30/2022	APPROVED	3/5/2018		OSC	\$74,145,000.00	\$74,145,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300254	AMENDMENT	FIRST OF 2 RENEWALS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		12/31/2017	APPROVED	5/3/2017		OSC	\$716,108.00	\$716,108.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300271	ORIGINAL	FOUNDATION AGREEMENT	BUFFALO STATE COLLEGE FOUNDATION INC	1300 ELMWOOD AVE GC 417 BUFFALO NY 14222	12/15/2016	12/14/2021	NON APPROVED	2/9/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$11,565,552.00	\$11,565,552.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300271	ORIGINAL	FOUNDATION AGREEMENT	BUFFALO STATE COLLEGE FOUNDATION INC	1300 ELMWOOD AVE GC 417 BUFFALO NY 14222	12/15/2016	12/14/2021	APPROVED	3/29/2018		OSC	\$11,565,552.00	\$11,565,552.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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 BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300272	AMENDMENT	1ST OF 2 TRANSACTIONS TO CORRECT VENDOR ID FOR CONTRACT - NEW CONTRACT NUMBER IS C30272A	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221			APPROVED	1/12/2018		OSC	(\$833,796.00)	\$833,796.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300272	AMENDMENT	STUDENT PUBLIC TRANSPORTATION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	6/1/2016		NON APPROVED	1/8/2018	- STS/AC340-S FATALLY FLAWED - CONTRACT START DATE CONFLICTS WITH WRITTEN AGREEMENT. END DATE OF CONTRACT MUST BE MODIFIED TO PROCESS CONTRACT ASSIGNMENT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300272	AMENDMENT	2ND OF 2 TRANSACTIONS TO CORRECT VENDOR ID - CONTRACT ASSIGNED TO NIAGARA FRONTIER TRANSIT - C30272A	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		10/27/2017	APPROVED	1/12/2018		OSC	(\$332,408.00)	\$332,408.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300273	ORIGINAL	TRAINING FIELD-BASED STAFF FOR VARIOUS OTDA PROGRAMS - OTSS TS 17	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	5/10/2017		OSC	\$2,757,856.00	\$2,757,856.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300274	ORIGINAL	OTDA DISABILITY DETERMINATIONS TRAINING RESOURCE SYSTEM (PROJECT CODE DDD01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	NON APPROVED	4/17/2017	- DELAYED AGENCY RESPONSE	OSC	\$62,553.00	\$62,553.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300274	ORIGINAL	OTDA DISABILITY DETERMINATIONS TRAINING RESOURCE SYSTEM (PROJECT CODE DDD01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	5/18/2017		OSC	\$62,553.00	\$62,553.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300275	ORIGINAL	TRAINING RESOURCE SYSTEM FOR OFFICE OF TEMPORARY AND DISABILITY ASSISTANCE (HRAD2)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	4/18/2017		OSC	\$894,569.00	\$894,569.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300276	ORIGINAL	PROGRAM IMPROVEMENT CHILD WELFARE ELIGIBILITY FAMILY ENGAGEMENT TRAINING OCFS - CC15 CC18 CC35	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/30/2017		OSC	\$1,992,104.00	\$1,992,104.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300277	ORIGINAL	FOSTER CARE AND ADOPTION TRAINING SERVICES (OCFS FA01 FA03)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/23/2017		OSC	\$3,177,487.00	\$3,177,487.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300278	ORIGINAL	STAFF LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT OCFS LDST05 MGMT03 TT01	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	6/30/2017		OSC	\$1,332,836.00	\$1,332,836.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C300279	ORIGINAL	STUDENT HEALTH INSURANCE	CONSOLIDATED HEALTH PLANS INC	SALES & MARKETING 2077 ROOSEVELT AVE SPRINGFIELD MA 01104	8/1/2017	7/31/2022	NON APPROVED	8/3/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$2,500,000.00	\$2,500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C300279	ORIGINAL	STUDENT HEALTH INSURANCE	CONSOLIDATED HEALTH PLANS INC	SALES & MARKETING 2077 ROOSEVELT AVE SPRINGFIELD MA 01104	8/1/2017	7/31/2022	NON APPROVED	9/20/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ADJUST THE CONTRACT VALUE TO CONFORM WITH THE ONE YEAR TERM	OSC	\$4,500,000.00	\$4,500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300280	ORIGINAL	CHILD WELFARE AND CHILD PROTECTIVE SERVICES TRAINING FOR OCFS (CC02 CC03 SPD01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	1/1/2017	12/31/2017	APPROVED	9/15/2017		OSC	\$11,020,222.00	\$11,020,222.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	1	C300281	ORIGINAL	LAUNDRY SERVICE AND COMMUNICATION EQUIPMENT	CSC SERVICEWORKS INC	PO BOX 758698 BALTIMORE MD 21275	7/1/2018	6/30/2023	NON APPROVED	3/26/2018	- PROCUREMENT PROCESS FATALLY FLAWED - RE-ISSUE AS AN INVITATION FOR BID WHERE PROPOSALS SHOULD BE EVALUATED ON THE LOWEST COST - RESTRICTIVE BID SPECIFICATIONS - MINIMUM OF 20 YEARS EXPERIENCE - QUALIFICATION IS TOO RESTRICTIVE	OSC	\$259,724.00	\$259,724.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C30272A	ORIGINAL	STUDENT PUBLIC TRANSPORTATION - SET UP TRANSACTION USING CORRECT VENDOR ID - ASSIGNED FROM C300272	NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	181 ELLICOTT ST BUFFALO NY 14203-2221	10/28/2017	5/31/2018	APPROVED	1/12/2018		OSC	\$1,166,204.00	\$1,166,204.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C310358	AMENDMENT	THIRD AND FINAL ONE YEAR RENEWAL	SODEXO AMERICA LLC	445 LENOX RD BROOKLYN NY 11203		6/30/2018	APPROVED	11/10/2017		OSC	\$7,650,621.00	\$7,650,621.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C311364	AMENDMENT	FOUR MONTH EXTENSION - REFERENCE LABORATORY SERVICES	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON NC 27216	1/1/2011	2/28/2018	APPROVED	2/6/2018		OSC	\$375,000.00	\$375,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C311376	AMENDMENT	EIGHT MONTH EXTENSION	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195		2/28/2015	APPROVED	9/27/2017		OSC	\$1,076,368.95	\$1,076,368.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C314392	AMENDMENT	ASSIGNMENT OF ENTERPRISE-WIDE ELECTRONIC DOCUMENT MANAGEMENT SYSTEM	GRIFFITH INCT A ALPHA SYSTEMS	458 PIKE RD HUNTINGDON VALLEY PA 19006		6/20/2016	APPROVED	9/8/2017		OSC	(\$1,259,438.21)	\$1,259,438.21
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314356	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	AHS STAFFING INC	377 HOES LN 2ND FL STE 200 PISCATAWAY NJ 08854	5/29/2013	5/28/2018	APPROVED	9/20/2017		OSC	\$1,100,000.00	\$1,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314357	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519	5/29/2013	5/28/2018	APPROVED	9/20/2017		OSC	\$635,000.00	\$635,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314358	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	CARELINE SERVICES INC	315 FIFTH AVE STE 806 NEW YORK NY 10016	5/29/2013	5/28/2018	APPROVED	9/20/2017		OSC	\$855,000.00	\$855,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314360	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	MANAGEMENT REGISTRY INC	PO BOX 890802 CHARLOTTE NC 28289-0802	5/29/2013	5/28/2018	APPROVED	9/20/2017		OSC	\$49,753.00	\$49,753.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314362	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	PROCARE USA LLC	PO BOX 75343 CHICAGO IL 60675	5/29/2013	5/28/2018	APPROVED	9/20/2017		OSC	\$700,000.00	\$700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314363	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	REMEDE CONSULTING GROUP INC	99 TULIP AVE STE #105 FLORAL PARK NY 11001	5/29/2013	5/28/2018	APPROVED	10/4/2017		OSC	\$2,500,000.00	\$2,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314365	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	SPECIALTY PROFESSIONAL SERVICES	17-20 WHITESTONE EXPRESSWAY STE 303 WHITESTONE NY 11357	5/29/2013	5/28/2018	APPROVED	12/12/2017		OSC	(\$692,377.00)	\$692,377.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314366	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	5/29/2013	5/28/2018	APPROVED	9/20/2017		OSC	\$60,000.00	\$60,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314367	AMENDMENT	FUNDING REALLOCATION FOR TEMP NURSING CONTRACTS	WHITE GLOVE PLACEMENT INC	630 FLUSHING AVE 2ND FLOOR BROOKLYN NY 11206	8/15/2013	8/19/2018	APPROVED	5/8/2017		OSC	(\$154,637.00)	\$154,637.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314367	AMENDMENT	CPI ADJUSTMENT NURSING SERVICES	WHITE GLOVE PLACEMENT INC	630 FLUSHING AVE 2ND FLOOR BROOKLYN NY 11206	8/15/2013	8/19/2018	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314367	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	WHITE GLOVE PLACEMENT INC	630 FLUSHING AVE 2ND FLOOR BROOKLYN NY 11206	8/15/2013	8/19/2018	APPROVED	9/20/2017		OSC	(\$2,300,000.00)	\$2,300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314368	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	GOTHAM PER DIEM INC	75 MAIDEN LN 7TH FL NEW YORK NY 10038	8/20/2013	8/19/2018	APPROVED	10/3/2017		OSC	\$196,116.00	\$196,116.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314371	AMENDMENT	FUNDING REALLOCATION FOR TEMP NURSING CONTRACTS	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896	5/29/2013	8/19/2018	APPROVED	5/8/2017		OSC	\$154,637.00	\$154,637.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314371	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896	5/29/2018	8/19/2018	APPROVED	9/20/2017		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314373	AMENDMENT	BUDGET MODIFICATION TEMPORARY NURSING SERVICES	PROGRESSIVE NURSING STAFFERS OF VIRGINIA	5531 HEMPSTEAD WAY STE #B SPRINGFIELD VA 22151			APPROVED	12/12/2017		OSC	(\$25,000.00)	\$25,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314374	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS TX 75261-0028	8/20/2013	8/19/2018	APPROVED	9/20/2017		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314376	AMENDMENT	BUDGET MODIFICATION - TEMPORARY MEDICAL STAFF SERVICES	ONWARD HEALTHCARE INC	AMIN HEALTHCARE INC 12400 HIGH BLUFF DR STE SAN DIEGO CA 92130	8/15/2013	8/19/2018	APPROVED	10/3/2017		OSC	\$66,000.00	\$66,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C314403	AMENDMENT	1 YEAR EXTENSION	T-SYSTEMS INC	PO BOX 122537 DEPT 2537 DALLAS TX 75312-2537		9/18/2018	NON APPROVED	10/6/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - AMEND THE AC340 AND CONTRACT TO REFLECT AN ACCURATE EXPIRATION DATE OF 09/17/2018	OSC	\$388,515.00	\$388,515.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C314403	AMENDMENT	1 YEAR EXTENSION	T-SYSTEMS INC	PO BOX 122537 DEPT 2537 DALLAS TX 75312-2537		9/17/2018	APPROVED	11/1/2017		OSC	\$388,515.00	\$388,515.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C315390	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384			APPROVED	12/12/2017		OSC	(\$130,000.00)	\$130,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C316394	ORIGINAL	MAINTENANCE FOR CATH LAB INNOVA EQUIPMENT	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693	10/1/2016	9/30/2021	NON APPROVED	4/11/2017	- SOLICITATION DOCUMENT DEFICIENT/NOT SUBMITTED	OSC	\$931,500.00	\$931,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C316394	ORIGINAL	MAINTENANCE FOR CATH LAB INNOVA EQUIPMENT	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693	10/1/2016	9/30/2021	NON APPROVED	11/3/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$931,500.00	\$931,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C316394	ORIGINAL	MAINTENANCE AGREEMENT FOR INNOVA CATHETERIZATION EQUIPMENT	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693	10/1/2016	9/30/2021	APPROVED	1/17/2018		OSC	\$931,500.00	\$931,500.00

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 - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C316394	ORIGINAL	MAINTENANCE FOR CARDIOVASCULAR IMAGING MACHINES	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693	10/1/2016	9/30/2021	NON APPROVED	12/22/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$931,500.00	\$931,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	5	C317392	ORIGINAL	ASSIGNMENT -ENTERPRISE ELECTRONIC DOCUMENT IMAGING MGT SYS ANNUAL MAINT	DATABANK IMX LLC	2912 MOMENTUM PLACE CHICAGO IL 60689	6/21/2016	1/7/2018	APPROVED	9/8/2017		OSC	\$1,259,438.00	\$1,259,438.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	1	C317419	ORIGINAL	EAGLE ADT SYSTEM SOFTWARE MAINTENANCE	CERNER HEALTH SERVICES INC	51 VALLEY STREAM PARKWAY MALVERN PA 19355-1406 P.O. BOX 959167 ST. LOUIS MO 63195-9167	7/7/2016	7/6/2021	APPROVED	8/17/2017		OSC	\$4,481,510.00	\$4,481,510.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C317423	ORIGINAL	SURVEYS FOR PATIENTS PHYSICIANS AND EMPLOYEES	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE WI 53288	7/1/2016	6/30/2018	APPROVED	2/14/2018		OSC	\$303,688.88	\$303,688.88
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C317426	AMENDMENT	PARKING ATTENDANT SERVICES.	PARKING SYSTEMS PLUS INC	28 FOURTH ST VALLEY STREAM NY 11581	7/1/2016	2/28/2018	APPROVED	12/5/2017		OSC	\$78,000.00	\$78,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C317428	ORIGINAL	MAINTENANCE AND SUPPORT FOR HOSPITAL MOBILE CARTS AND FLO CHARTS	DERIVE TECHNOLOGIES LLC	110 WILLIAM ST 14TH FL NEW YORK NY 10038	9/16/2016	9/15/2018	NON APPROVED	11/10/2017	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$179,300.00	\$179,300.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	1	C317429	ORIGINAL	INTERNET RESIDENCY MANAGEMENT SOFTWARE MAINTENANCE	NEW INNOVATIONS INC	3540 FOREST LAKE DR UNIONTOWN OH 44685	2/1/2017	1/31/2018	NON APPROVED	4/21/2017	- DELAYED AGENCY RESPONSE	OSC	\$118,000.00	\$118,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	1	C317429	ORIGINAL	INTERNET RESIDENCY MANAGEMENT SOFTWARE MAINTENANCE	NEW INNOVATIONS INC	3540 FOREST LAKE DR UNIONTOWN OH 44685	2/1/2017	1/31/2018	APPROVED	5/25/2017		OSC	\$118,000.00	\$118,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C317430	ORIGINAL	AMBULANCE & AMBULETTE SERVICES - SUNY DOWNSTATE MEDICAL CENTER	PRIORITY ONE AMBULANCE INC	20 VENUS PLACE STATEN ISLAND NY 10312	2/27/2017	2/26/2019	NON APPROVED	5/19/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	4	C317431	ORIGINAL	BACKGROUND SCREENING	LA VIE DEVELOPMENT INC	1840 WISTERIA CIRCLE BELLPORT NY 11713	7/1/2017	6/30/2020	NON APPROVED	12/7/2017	- VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C317433	ORIGINAL	SOFTWARE LICENSING AND SUPPORT	IBM CORPORATION	C/O IBM CREDIT LLC PO BOX 643600 PITTSBURGH PA 15264	7/1/2016	6/30/2017	NON APPROVED	8/17/2017	- INCORRECT VENDOR ID SELECTED	OSC	\$357,229.16	\$357,229.16
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C317433	ORIGINAL	SOFTWARE LICENSING AND SUPPORT	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH PA 15264-3600	7/1/2016	6/30/2017	APPROVED	9/21/2017		OSC	\$357,229.16	\$357,229.16
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C317436	ORIGINAL	EXTEND C312383 FOR NINE MONTHS	PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA GA 30384	9/25/2016	6/30/2017	NON APPROVED	3/16/2018	- CONTRACT REPORTED EXEMPTION REQUEST NON-APPROVED - CONTRACT REPORTER EXEMPTION APPROVAL NEEDED	OSC	\$408,354.17	\$408,354.17
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	2	C317437	ORIGINAL	PROFESSIONAL SERVICES FOR ALLSCRIPTS SOFTWARE UPGRADES	ALLSCRIPTS HEALTHCARE US LP	24630 NETWORK PL CHICAGO IL 60673	7/1/2017	11/21/2021	NON APPROVED	2/2/2018	- EVALUATION METHODOLOGY - PROCUREMENT PROCESS FATALLY FLAWED - BIDDERS WERE ALLOWED TO SUBMIT ADDITIONAL INFORMATION DURING THE BID EVALUATION PERIOD	OSC	\$4,328,000.00	\$4,328,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	1	C317438	ORIGINAL	HELPDESK SUPPORT	ALLSCRIPTS HEALTHCARE US LP	24630 NETWORK PL CHICAGO IL 60673	1/1/2017	11/20/2021	NON APPROVED	11/30/2017	- DELAYED AGENCY RESPONSE - SELECTION METHODOLOGY	OSC	\$1,706,974.08	\$1,706,974.08
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C318432	ORIGINAL	REMOVAL AND DISPOSAL OF MEDICAL AND SHARPS WASTE	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM IL 60197	7/1/2017	6/30/2022	NON APPROVED	6/20/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,406,000.00	\$1,406,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C318432	ORIGINAL	REMOVAL AND DISPOSAL OF MEDICAL WASTE	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM IL 60197	7/1/2017	6/30/2022	APPROVED	7/21/2017		OSC	\$1,651,559.87	\$1,651,559.87
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C318439	ORIGINAL	AMBULANCE AND AMBULETTE SERVICES	PRIORITY ONE AMBULANCE INC	20 VENUS PLACE STATEN ISLAND NY 10312	9/5/2017	9/4/2018	APPROVED	9/19/2017		OSC	\$145,000.00	\$145,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C318441	ORIGINAL	HAND WASHING SURVEILLANCE SYSTEM	BIOVIGIL HEALTHCARE SYSTEMS INC	924 N MAIN STREET STE 2 ANN ARBOR MI 48104-1067	1/1/2018	12/31/2022	NON APPROVED	1/5/2018	- DELAYED AGENCY RESPONSE	OSC	\$1,263,700.00	\$1,263,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C318441	ORIGINAL	HAND HYGIENE MONITORING SYSTEM	BIOVIGIL HEALTHCARE SYSTEMS INC	924 N MAIN STREET STE 2 ANN ARBOR MI 48104-1067	1/1/2018	12/31/2022	APPROVED	1/16/2018		OSC	\$1,263,700.00	\$1,263,700.00

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)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C318442	ORIGINAL	REFERENCE LABORATORY SERVICES	QUEST DIAGNOSTICS NICHOLS INSTITUTE	14225 NEWBROOK DR CHANTILLY VA 20151-2228	3/1/2018	2/28/2023	NON APPROVED	1/23/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$3,962,444.84	\$3,962,444.84
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C318442	ORIGINAL	REFERENCE LABORATORY TESTING SERVICES	QUEST DIAGNOSTICS NICHOLS INSTITUTE	14225 NEWBROOK DR CHANTILLY VA 20151-2228	3/1/2018	2/28/2023	APPROVED	3/5/2018		OSC	\$3,962,444.84	\$3,962,444.84
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	3	C318444	ORIGINAL	PREVENTIVE MAINTENANCE FOR BUILDING CONTROLS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK NY 10087	4/1/2018	3/31/2023	APPROVED	3/28/2018		OSC	\$1,788,405.00	\$1,788,405.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	5	C318446	ORIGINAL	DIAGNOSTIC RELATED GROUP (DRG) VALIDATION SERVICES	JZANUS CONSULTING INC	170 JERICHO TURNPIKE FLORAL PARK NY 11001	3/1/2018	2/28/2023	APPROVED	3/23/2018		OSC	\$831,000.00	\$831,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C370317	AMENDMENT	1 YEAR RENEWAL	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO IL 60693		1/14/2018	APPROVED	11/14/2017		OSC	\$181,512.00	\$181,512.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400290	AMENDMENT	UPDATED EXHIBITS AND GUIDELINES	MORRISVILLE COLLEGE FOUNDATION SUNY MORRISVILLE	PO BOX 901 MORRISVILLE NY 13408	11/1/2015	10/31/2020	APPROVED	4/21/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503197	AMENDMENT	1 YEAR EXTENSION	COLLECTO INC	300 CANAL VIEW BLVD STE 130 ROCHESTER NY 14623		5/31/2018	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503246	AMENDMENT	FIVE YEAR RENEWAL	UPSTATE COMMUNITY MEDICAL PC	145 WEST FAYATTE ST STE 400 SYRACUSE NY 13204	7/1/2012	6/30/2022	APPROVED	11/1/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503321	AMENDMENT	INCREASE IN EFFORT FOR TWO MEDICAL DIRECTORS EMERGENCY MEDICINE PROGRAM	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221			APPROVED	2/28/2018		OSC	\$182,752.00	\$182,752.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503321	AMENDMENT	INCREASE IN EFFORT FOR TWO MEDICAL DIRECTORS EMERGENCY MEDICINE PROGRAM	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221			NON APPROVED	10/27/2017	AGENCY REQUEST SUPPLEMENTAL DOCUMENTATION - OBTAIN SUNY ADMIN APPROVAL AND RESUBMIT	OSC	\$182,752.00	\$182,752.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503346	AMENDMENT	FINAL RENEWAL	GRANT THORNTON LLP	2398 E CAMELBACK RD STE 600 PHOENIX AZ 85016		1/31/2018	APPROVED	5/5/2017		OSC	\$4,122,772.20	\$4,122,772.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503349	AMENDMENT	AMENDMENT FOR AN ADDITIONAL TWO (2) PEDIATRIC PHYSICIANS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	2/23/2018		OSC	\$1,078,506.00	\$1,078,506.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503365	AMENDMENT	AMENDMENT TO ADJUST EFFORT LEVEL FOR MEDICAL DIRECTOR OF DESIGNATED AIDS CARE CENTER (IDAC)	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177			APPROVED	2/21/2018		OSC	\$101,982.00	\$101,982.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503383	AMENDMENT	MOBILE LITHOTRIPSY SERVICES - RENEWAL	NORTHERN LITHO INC	9010 STRADA STELL CRT STE 103 NAPLES FL 34109-4424	5/1/2013	4/30/2018	APPROVED	4/24/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503388	AMENDMENT	TWO MONTH CONTRACT EXTENSION	AMERICAN RED CROSS	PO BOX 33093 NEWARK NJ 07188-0093	1/1/2013	8/31/2017	APPROVED	9/25/2017		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503388	AMENDMENT	BUDGET MODIFICATION BLOOD AND BLOOD COMPONENTS	AMERICAN RED CROSS	PO BOX 33093 NEWARK NJ 07188-0093			APPROVED	12/19/2017		OSC	\$28,159.05	\$28,159.05
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503427	AMENDMENT	EXERCISE TWO RENEWAL OPTIONS	CENTRO	200 CORTLAND AVE PO BOX 820 SYRACUSE NY 13205		9/30/2018	APPROVED	4/17/2017		OSC	\$5,422,817.00	\$5,422,817.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503429	AMENDMENT	BUDGET MODIFICATION	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203			APPROVED	10/19/2017		OSC	\$18,230.00	\$18,230.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503439	AMENDMENT	THREE MONTH EXTENSION	LABORATORY ALLIANCE OF CENTRAL NEW YORK	1001 W FAYETTE ST STE 300 SYRACUSE NY 13204		7/22/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503492	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT - 17/18	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177			APPROVED	10/19/2017		OSC	\$4,245.00	\$4,245.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C503582	AMENDMENT	REDUCE CONTRACT VALUE AND CHANGE END DATE TO 10/31/17	THE SSI GROUP INC	PO BOX 11407 DEPT 2455 BIRMINGHAM AL 35246-2455		10/31/2017	APPROVED	11/2/2017		OSC	(\$75,854.20)	\$75,854.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503589	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO IL 60695	8/1/2013	9/30/2015	APPROVED	8/4/2017		OSC	\$41,551.50	\$41,551.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503592	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	CHG MEDICAL STAFFING INC	PO BOX 974088 DALLAS TX 75397-4088	8/1/2013	9/30/2015	APPROVED	8/4/2017		OSC	(\$41,551.50)	\$41,551.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503612	AMENDMENT	3 MONTH EXTENSION	PRACTICE RESOURCES	1001 W. FAYETTE ST. SUITE 400 SYRACUSE NY 13204		11/30/2017	APPROVED	1/26/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503684	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT 17/18	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221			APPROVED	10/18/2017		OSC	\$15,210.00	\$15,210.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503697	AMENDMENT	SECOND OF FOUR OPTIONAL ONE YEAR RENEWALS	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE NY 13057		9/30/2017	APPROVED	3/12/2018		OSC	\$337,470.00	\$337,470.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503719	AMENDMENT	INCREASE IN CONTRACT VALUE	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368	1/1/2015	12/31/2017	APPROVED	7/28/2017		OSC	\$73,781.00	\$73,781.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503719	AMENDMENT	INCREASE IN CONTRACT VALUE	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368		12/31/2019	NON APPROVED	9/13/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$16,136,122.00	\$16,136,122.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503719	AMENDMENT	INCREASE IN CONTRACT VALUE	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA GA 30368		12/31/2019	APPROVED	10/24/2017		OSC	\$16,136,122.00	\$16,136,122.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C503735	AMENDMENT	1 YEAR RENEWAL	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177		12/31/2016	APPROVED	5/19/2017		OSC	\$913,785.00	\$913,785.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503744	AMENDMENT	6 MONTH EXTENSION	UPTODATE INC	230 THIRD AVENUE WALTHAM MA 02451		9/30/2017	APPROVED	4/12/2017		OSC	\$74,278.00	\$74,278.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503754	AMENDMENT	ADJUST COMPENSATION RATES FOR PHYSICIANS	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202			NON APPROVED	3/12/2018	AGENCY REQUEST - AGENCY INDICATED TRANSACTION AMOUNT WAS ENTERED IN ERROR	OSC	\$702,861.00	\$702,861.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503756	AMENDMENT	ONONDAGA NATION CLINICAL STAFF (ASSIGNMENT - TO C504212)	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE NY 13211		1/1/2017	NON APPROVED	5/12/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED - PROVIDE THE ORIGINALLY SIGNED LETTER AMENDMENT AND ASSIGNOR'S SIGNATURE/NOTARY PAGE	OSC	(\$14,546,315.43)	\$14,546,315.43
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503756	AMENDMENT	ONONDAGA NATION CLINICAL STAFF (ASSIGNMENT - TO C504212)	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE NY 13211		1/1/2017	APPROVED	6/30/2017		OSC	(\$14,546,315.43)	\$14,546,315.43
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503819	AMENDMENT	ASSIGNMENT TO C504213	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE NY 13211		1/28/2017	NON APPROVED	5/31/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$234,631.39)	\$234,631.39
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503819	AMENDMENT	ASSIGNMENT TO C504213	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE NY 13211	7/1/2015	6/30/2018	APPROVED	6/30/2017		OSC	(\$235,023.00)	\$235,023.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503822	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210		6/30/2017	APPROVED	4/19/2017		OSC	\$890,000.00	\$890,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503822	AMENDMENT	FINAL OF FOUR ONE-YEAR RENEWALS	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210		6/30/2018	APPROVED	11/3/2017		OSC	\$890,000.00	\$890,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503833	AMENDMENT	ASSIGNMENT TO C504214	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE NY 13211		1/1/2017	NON APPROVED	5/17/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - PENDING THE LETTER AMENDMENT TO CORRECT EFFECTIVE DATE LISTED ON THE ASSIGNMENT	OSC	(\$1,236,356.90)	\$1,236,356.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503833	AMENDMENT	ASSIGNMENT TO C504214	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE NY 13211		1/1/2017	APPROVED	6/30/2017		OSC	(\$1,236,356.90)	\$1,236,356.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503838	AMENDMENT	2 YEAR EXTENSION	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210		6/30/2018	APPROVED	9/21/2017		OSC	\$578,000.00	\$578,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503845	AMENDMENT	ALLOW FOR ANNUAL INCREASE IN DENTISTS' SALARIES AND FRINGE BENEFITS	UNIVERSITY DENTAL ASSOCIATES LLP	PO BOX 4738 C/O MEDBEST MEDICAL MANAGEMENT SYRACUSE NY 13221-4738			NON APPROVED	2/8/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$387,820.00	\$387,820.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503862	ORIGINAL	ADULT EKG INTERPRETATION SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	8/1/2015	7/31/2020	APPROVED	10/12/2017		OSC	\$1,197,376.00	\$1,197,376.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503880	AMENDMENT	BUDGET ADJUSTMENT	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2015	6/30/2017	APPROVED	5/10/2017		OSC	\$86,660.00	\$86,660.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503880	AMENDMENT	EXERCISE THE 3 YEAR RENEWAL OPTION	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210		6/30/2020	APPROVED	3/15/2018		OSC	\$2,456,775.00	\$2,456,775.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503883	AMENDMENT	RENEWAL AMENDMENT AND CONTRACTUAL BUDGET ADJUSTMENT BASED UPON PRIOR CALENDAR YEAR PATIENT VOLUME	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210		6/30/2020	APPROVED	3/27/2018		OSC	\$890,081.00	\$890,081.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503897	AMENDMENT	CONTRACT REASSIGNED TO SNY01-C504215-3320211	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE NY 13211		1/7/2017	NON APPROVED	4/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - THE CONTRACT'S EFFECTIVE DATE MUST MATCH THE ASSIGNMENT DATE LISTED IN SFS	OSC	(\$12,113.36)	\$12,113.36
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503897	AMENDMENT	CONTRACT REASSIGNED TO SNY01-C504215-3320211	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE NY 13211		1/7/2017	APPROVED	9/1/2017		OSC	(\$12,113.36)	\$12,113.36
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503910	AMENDMENT	INCREASE TRANSPORTATION RATES WITH 2017 MEDICARE AMBULANCE FEE SCHEDULE	EASTERN PARAMEDICS	DBA- RURAL METRO CORPORATION - SYRA PO BOX 6616 CHURCH ST. STATION NEW YORK NY 10249-6616	11/1/2015	10/31/2020	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503932	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO IL 60693	10/1/2015	4/30/2017	APPROVED	8/8/2017		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)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503933	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430	10/1/2015	4/30/2017	APPROVED	8/4/2017		OSC	\$775,000.00	\$775,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503935	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	TRUSTAFF TRAVEL NURSES LLC	PO BOX 63-8231 CINCINNATI OH 45263	10/1/2015	4/30/2017	APPROVED	8/4/2017		OSC	(\$370,000.00)	\$370,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503936	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	PROFESSIONAL PLACEMENT RESOURCES LLC	PO BOX 674009 DALLAS TX 75267-4009	10/1/2015	4/30/2017	APPROVED	8/8/2017		OSC	\$175,000.00	\$175,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503939	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	APEX THERAPEUTIC SERVICES LLC	1010 NORTHERN BLVD STE 208 GREAT NECK, NY 11021	10/1/2015	4/30/2017	APPROVED	8/4/2017		OSC	(\$5,000.00)	\$5,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503941	AMENDMENT	BUDGET ADJUSTMENT - TEMPORARY MEDICAL STAFFING	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384	10/1/2015	4/30/2017	APPROVED	8/4/2017		OSC	\$375,000.00	\$375,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503944	AMENDMENT	BUDGET ADJUSTMENT - TEMPORARY MEDICAL STAFFING	CHG MEDICAL STAFFING INC	PO BOX 974088 DALLAS TX 75397-4088	10/1/2015	4/30/2017	APPROVED	8/4/2017		OSC	(\$775,000.00)	\$775,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503947	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	NURSEFINDERS	PO BOX 910738 DALLAS TX 75391	10/1/2015	9/30/2016	APPROVED	8/8/2017		OSC	(\$25,000.00)	\$25,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503961	AMENDMENT	ANNUAL ADJUSTMENT - 9/1/17-8/31/18	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202			APPROVED	2/20/2018		OSC	(\$13,290.00)	\$13,290.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503962	AMENDMENT	ANNUAL ADJUSTMENT OF REIMBURSEMENT	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	9/14/2017		OSC	(\$80,742.00)	\$80,742.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504013	ORIGINAL	PROVIDER BASED UROLOGY CLINICAL SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	1/1/2014	6/30/2018	NON APPROVED	11/9/2017	- REQUIRED JUSTIFICATIONS - NEED FURTHER EXPLANATION ON HOW THE BILLING COMPONENT IS DETERMINED	OSC	\$548,304.00	\$548,304.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504013	ORIGINAL	PROVIDER BASED UROLOGY CLINICAL SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	1/1/2014	6/30/2018	APPROVED	2/1/2018		OSC	\$548,304.00	\$548,304.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504019	AMENDMENT	ADDITIONAL OB/GYN STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210			APPROVED	3/8/2018		OSC	\$2,273,058.00	\$2,273,058.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504024	ORIGINAL	MEDICAL STAFFING SERVICES FOR VARIOUS CLINICAL PROGRAMS	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	7/1/2016	6/30/2018	APPROVED	11/16/2017		OSC	\$14,629,092.00	\$14,629,092.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504025	ORIGINAL	NEUROLOGY STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	7/1/2016	6/30/2018	NON APPROVED	9/27/2017	- CONTRACT CONTENT - EXHIBIT C NEEDS TO BE UPDATED WITH CORRECTED SALARY RAGE	OSC	\$2,560,798.00	\$2,560,798.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504025	ORIGINAL	NEUROLOGY STAFF SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	7/1/2016	6/30/2018	APPROVED	10/20/2017		OSC	\$2,592,763.00	\$2,592,763.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504026	ORIGINAL	OPHTHALMOLOGY STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	7/1/2016	6/30/2018	APPROVED	9/20/2017		OSC	\$1,502,958.00	\$1,502,958.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504027	ORIGINAL	PEDIATRIC STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	7/1/2016	6/30/2018	APPROVED	10/25/2017		OSC	\$3,522,853.00	\$3,522,853.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504028	ORIGINAL	SURGERY STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	7/1/2016	6/30/2018	APPROVED	9/25/2017		OSC	\$9,955,363.00	\$9,955,363.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504033	AMENDMENT	DECREASE CONTRACT VALUE DUE TO REDUCTION IN STAFF	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202			NON APPROVED	10/12/2017	- STS/AC340-S CONTENT - RECALCULATE THE REDUCTION VALUE BASED ON THE EMAIL DATED 10/12/2017 BETWEEN SUNY AND OSC	OSC	(\$203,403.00)	\$203,403.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504034	ORIGINAL	PHYSICAL MEDICINE AND REHABILITATION SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2016	6/30/2021	APPROVED	4/27/2017		OSC	\$842,105.00	\$842,105.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504039	ORIGINAL	PROVIDER BASED MEDICINE - CLINICAL SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	NON APPROVED	11/10/2017	- REQUIRED JUSTIFICATIONS - WAITING AGENCY RESPONSE TO EMAIL REGARDING CALCULATION OF EXHIBIT COST IS CALCULATED USING A STAFFING COMPONENT.	OSC	\$16,567,665.00	\$16,567,665.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504039	ORIGINAL	PROVIDER BASED MEDICINE - CLINICAL SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	NON APPROVED	2/7/2018	- STS/AC340-S REQUIRED - NON APPROVED, AWAITING SUBMISSION OF THE REVENUE (X) COMPONENT OF THE CONTRACT	OSC	\$16,567,665.00	\$16,567,665.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504039	ORIGINAL	PROVIDER BASED MEDICINE - CLINICAL SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	APPROVED	3/29/2018		OSC	\$16,567,665.00	\$16,567,665.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504040	ORIGINAL	OB/GYN AND PERINATAL SERVICES AT VARIOUS LOCATIONS	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	7/1/2016	6/30/2021	NON APPROVED	11/9/2017	- REQUIRED JUSTIFICATIONS - AWAITING AGENCY RESPONSE TO EMAIL REGARDING CALCULATION OF EXHIBIT D-2	OSC	\$883,832.00	\$883,832.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	SINGLE SOURCE	NOT APPLICABLE	C504040	ORIGINAL	OB/GYN AND PERINATAL SERVICES AT VARIOUS LOCATIONS	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	7/1/2016	6/30/2021	APPROVED	1/29/2018		OSC	\$883,832.00	\$883,832.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504046	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	9/13/2017		OSC	\$13,008.00	\$13,008.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504050	ORIGINAL	PROVIDER-BASED CLINICAL SERVICES SURGERY PROGRAMS	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	7/1/2016	6/30/2021	APPROVED	4/24/2017		OSC	\$1,575,465.00	\$1,575,465.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504050	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT - 17/18	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202			APPROVED	10/27/2017		OSC	\$345,625.00	\$345,625.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504056	AMENDMENT	ANNUAL ADJUSTMENT 17/18	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE NY 13221			APPROVED	10/18/2017		OSC	\$27,828.00	\$27,828.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504057	ORIGINAL	MEDICAL DIRECTOR - UPSTATE PEDIATRIC AND ADOLESCENT CENTER (UPAC)	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2016	6/30/2021	APPROVED	5/12/2017		OSC	\$427,110.00	\$427,110.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504062	AMENDMENT	ANNUAL RECONCILIATION	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738			APPROVED	9/13/2017		OSC	\$53,920.00	\$53,920.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504064	ORIGINAL	MEDICAL DIRECTION FOR OPHTHALMOLOGY SERVICES	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738	7/1/2016	6/30/2021	APPROVED	10/12/2017		OSC	\$517,090.00	\$517,090.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504077	ORIGINAL	CHIEF OF NEUROSURGERY SERVICES	NEUROSURGICAL ASSOC OF CENTRAL NEW YORK LLP	PO BOX 4738 C/O MEDBEST MEDICAL MANAGEMENT SYRACUSE NY 13221-4738	8/1/2016	7/31/2021	NON APPROVED	10/19/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACT LISTS INCORRECT END DATE OF PREVIOUS CONTRACT	OSC	\$650,000.00	\$650,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504077	ORIGINAL	CHIEF OF NEUROSURGERY SERVICES	NEUROSURGICAL ASSOC OF CENTRAL NEW YORK LLP	PO BOX 4738 C/O MEDBEST MEDICAL MANAGEMENT SYRACUSE NY 13221-4738	8/1/2016	7/31/2021	APPROVED	11/20/2017		OSC	\$650,000.00	\$650,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504088	AMENDMENT	ALLOWED ANNUAL CONTRACTUAL BUDGET ADJUSTMENT BASED UPON PRIOR CALENDAR YEAR PATIENT VOLUME	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210			APPROVED	3/22/2018		OSC	\$248,668.00	\$248,668.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504094	ORIGINAL	NEPHROLOGY PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	8/1/2016	7/31/2019	APPROVED	3/27/2018		OSC	\$276,771.00	\$276,771.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504095	ORIGINAL	ANTIBIOTIC CONSULTATION SERVICES - MEDICAL SERVICE GROUP (MSG)	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2015	6/30/2020	APPROVED	2/2/2018		OSC	\$730,630.00	\$730,630.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504097	ORIGINAL	MEDICAL DIRECTION OF PSYCHIATRY SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	6/1/2016	5/31/2021	NON APPROVED	10/19/2017	- NON-APPROVED PER AGENCY REQUEST - CONTRACT NEEDS UPDATED EXHIBIT B TO REFLECT PREVIOUS CONTRACT TOTALS	OSC	\$780,935.00	\$780,935.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504097	ORIGINAL	MEDICAL DIRECTION OF PSYCHIATRY SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	6/1/2016	5/31/2021	APPROVED	11/20/2017		OSC	\$1,014,445.00	\$1,014,445.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504102	ORIGINAL	ORTHOPEDIC SERVICES	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE NY 13057	1/1/2017	12/31/2021	APPROVED	5/23/2017		OSC	\$5,427,500.00	\$5,427,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504104	ORIGINAL	SUNY UPSTATE MEDICAL FOUNDATION CONTRACT	THE UPSTATE FOUNDATION INC	750 EAST ADAMS ST SYRACUSE NY 13210	7/1/2016	6/30/2021	APPROVED	10/20/2017		OSC	\$1,075,204.00	\$1,075,204.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504121	ORIGINAL	TRANSPLANT CLINICAL INSTRUCTOR SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	8/1/2016	7/31/2017	APPROVED	6/12/2017		OSC	\$100,872.00	\$100,872.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504129	ORIGINAL	MEDICAL SERVICE GROUP (MSG) SURGICAL AND CYTOPATHOLOGIST PHYSICIAN SERVICES	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE NY 13210	9/1/2016	8/31/2018	APPROVED	2/14/2018		OSC	\$317,216.00	\$317,216.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504129	ORIGINAL	MEDICAL SERVICE GROUP (MSG) SURGICAL AND CYTOPATHOLOGIST PHYSICIAN SERVICES	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE NY 13210	9/1/2016	8/31/2018	NON APPROVED	2/1/2018	- STS/AC340-S CONTENT - RE-ENTER WITH CORRECT PAYEE ADDRESS	OSC	\$317,216.00	\$317,216.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504145	ORIGINAL	FAMILY AND PREVENTIVE MEDICINE	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	12/2/2016	6/30/2021	APPROVED	11/2/2017		OSC	\$760,547.00	\$760,547.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504147	ORIGINAL	FAMILY MEDICINE STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	10/1/2016	9/30/2018	NON APPROVED	9/20/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT - INCORRECT TRANSACTION AMOUNT	OSC	\$6,301,984.00	\$6,301,984.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504147	ORIGINAL	FAMILY MEDICINE STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	10/1/2016	9/30/2018	APPROVED	10/19/2017		OSC	\$5,429,641.00	\$5,429,641.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504149	ORIGINAL	MEDICAL SERVICE GROUP (MSG) RADIATION ONCOLOGY PRACTICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY	224 HARRISON ST SUITE 600 SYRACUSE NY 13202	4/1/2018	3/31/2023	APPROVED	3/29/2018		OSC	\$37,813,225.00	\$37,813,225.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504150	ORIGINAL	VASCULAR LABORATORY SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	7/1/2016	6/30/2019	APPROVED	5/19/2017		OSC	\$1,328,589.00	\$1,328,589.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504150	AMENDMENT	ANNUAL ADJUSTMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	7/1/2016	6/30/2019	APPROVED	8/16/2017		OSC	\$21,840.00	\$21,840.00

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)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504154	AMENDMENT	FOUR YEAR RENEWAL	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE NY 13202		11/30/2021	APPROVED	2/23/2018		OSC	\$5,519,965.00	\$5,519,965.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C504171	ORIGINAL	ELEVATOR MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	12/1/2016	11/30/2021	NON APPROVED	5/22/2017	- DOCUMENTS REQUIRED BY OSC - AGENCY NEEDS TO CANCEL PREVIOUS CONTRACT BEFORE AWARDDING A NEW CONTRACT	OSC	\$3,946,500.00	\$3,946,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	6	C504171	ORIGINAL	ELEVATOR INSPECTION AND MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082	12/1/2016	11/30/2021	APPROVED	6/20/2017		OSC	\$3,946,500.00	\$3,946,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	12	C504179	ORIGINAL	APPLICANT TRACKING AND ON-BOARDING SYSTEM FOR UPSTATE'S HUMAN RESOURCES DEPARTMENT	PAGEUP PEOPLE LIMITED	91 WILLIAM ST LEVEL 10 MELBOURNE VIC 3000	8/1/2017	7/31/2022	NON APPROVED	8/30/2017	- DELAYED AGENCY RESPONSE	OSC	\$624,800.00	\$624,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	12	C504179	ORIGINAL	APPLICANT TRACKING AND ON-BOARDING SYSTEM FOR UPSTATE'S HUMAN RESOURCES DEPARTMENT	PAGEUP PEOPLE LIMITED	91 WILLIAM ST LEVEL 10 MELBOURNE VIC 3000	10/30/2017	10/29/2022	APPROVED	10/30/2017		OSC	\$624,800.00	\$624,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504184	ORIGINAL	24/7 ON-CALL CARDIOLOGY SERVICES - DOWNTOWN AND COMMUNITY CAMPUSES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	1/1/2017	12/31/2021	APPROVED	5/22/2017		OSC	\$3,650,000.00	\$3,650,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504209	ORIGINAL	MEDICAL SERVICE GROUP (MSG) SURGICAL PATHOLOGIST PHYSICIAN SERVICES AT UPSTATE MEDICAL	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE NY 13210	7/1/2017	6/30/2019	NON APPROVED	2/1/2018	- STS/AC340-S CONTENT - RE-ENTER WITH CORRECT PAYEE ADDRESS	OSC	\$446,174.00	\$446,174.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504209	ORIGINAL	MEDICAL SERVICE GROUP (MSG) SURGICAL PATHOLOGIST PHYSICIAN SERVICES AT UPSTATE MEDICAL	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE NY 13210	7/1/2017	6/30/2019	APPROVED	2/13/2018		OSC	\$446,174.00	\$446,174.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504212	ORIGINAL	ONONDAGA NATION CLINICAL STAFF (ASSIGNMENT - FROM C503756)	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	1/2/2017	6/30/2020	NON APPROVED	5/12/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED - PLEASE PROVIDE THE ORIGINALLY SIGNED LETTER AMENDMENT AND ASSIGNOR'S SIGNATURE/NOTARY PAGE	OSC	\$14,546,315.43	\$14,546,315.43
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504212	ORIGINAL	ONONDAGA NATION CLINICAL STAFF (ASSIGNMENT - FROM C503756)	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	1/2/2017	6/30/2020	APPROVED	6/30/2017		OSC	\$14,546,315.43	\$14,546,315.43
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504213	ORIGINAL	MEDICAL DIRECTOR OF OCCUPATION (ASSIGNMENT - FROM C503819)	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	12/2/2016	6/30/2018	NON APPROVED	5/31/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$234,631.39	\$234,631.39
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504213	ORIGINAL	MEDICAL DIRECTOR OF OCCUPATION (ASSIGNMENT - FROM C503819)	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	1/29/2017	6/30/2018	APPROVED	6/30/2017		OSC	\$235,023.00	\$235,023.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504214	ORIGINAL	PHYSICIAN SERVICES ONONDAGA NATION (ASSIGNMENT - FROM C503833)	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	1/2/2017	6/30/2020	NON APPROVED	5/17/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - PENDING THE LETTER AMENDMENT TO CORRECT EFFECTIVE DATE LISTED ON THE ASSIGNMENT	OSC	\$1,236,356.90	\$1,236,356.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504214	ORIGINAL	PHYSICIAN SERVICES ONONDAGA NATION (ASSIGNMENT - FROM C503833)	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	1/2/2017	6/30/2020	APPROVED	6/30/2017		OSC	\$1,236,356.90	\$1,236,356.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504215	ORIGINAL	ASSIGNMENT FROM SNY01-C503897-3320211 (PROVIDER BASED INTEGRATIVE THERAPY)	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	1/8/2017	6/30/2020	NON APPROVED	5/1/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - THE CONTRACT'S EFFECTIVE DATE MUST MATCH THE ASSIGNMENT DATE LISTED IN SFS	OSC	\$12,113.36	\$12,113.36
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C504215	ORIGINAL	ASSIGNMENT FROM SNY01-C503897-3320211 (PROVIDER BASED INTEGRATIVE THERAPY)	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	1/8/2017	6/30/2020	APPROVED	9/1/2017		OSC	\$12,113.36	\$12,113.36
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504219	ORIGINAL	MEDICAL DIRECTOR FOR PANCREAS TRANSPLANTS	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	7/1/2016	6/30/2021	APPROVED	10/12/2017		OSC	\$336,725.00	\$336,725.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504220	ORIGINAL	MEDICAL DIRECTOR OF KIDNEY TRANSPLANT PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	7/1/2016	6/30/2021	APPROVED	10/12/2017		OSC	\$260,110.00	\$260,110.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504230	ORIGINAL	MEDICAL SERVICE GROUP (MSG) PSYCHIATRY SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	1/1/2017	12/31/2019	APPROVED	11/7/2017		OSC	\$468,000.00	\$468,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504233	ORIGINAL	THORACIC SURGEON PHYSICIAN RECRUITMENT AGREEMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	8/1/2017	7/31/2023	APPROVED	3/28/2018		OSC	\$357,188.00	\$357,188.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C504240	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - CARDIOLOGIST PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE - MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	1/1/2017	12/31/2017	APPROVED	3/29/2018		OSC	\$925,031.00	\$925,031.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504255	ORIGINAL	TEMPORARY CLINICAL STAFFING SUNY UPSTATE MEDICAL UNIVERSITY	ACCESS THERAPIES	7345 WOODLAND DR. SUITE B INDIANAPOLIS IN 46278	5/1/2017	4/30/2020	APPROVED	5/23/2017		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504255	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	ACCESS THERAPIES	7345 WOODLAND DR. SUITE B INDIANAPOLIS IN 46278			APPROVED	2/26/2018		OSC	(\$175,000.00)	\$175,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504256	ORIGINAL	TEMPORARY CLINICAL STAFFING	ANALYSTS INTERNATIONAL CORPORATION	7700 FRANCE AVENUE SOUTH SUITE 200 MINNEAPOLIS MN 55435	5/1/2017	4/30/2020	APPROVED	5/23/2017		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504256	AMENDMENT	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	ANALYSTS INTERNATIONAL CORPORATION	7700 FRANCE AVENUE SOUTH SUITE 200 MINNEAPOLIS MN 55435	5/1/2017	4/30/2020	APPROVED	2/26/2018		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504257	ORIGINAL	TEMPORARY CLINICAL STAFFING	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO IL 60695	5/1/2017	4/30/2020	NON APPROVED	5/17/2017	-STS/AC340-S CONTENT -STS VALUE IS INCORRECT	OSC	\$15,000,000.00	\$15,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504257	ORIGINAL	NURSING SERVICES	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO IL 60695	5/1/2017	4/30/2020	APPROVED	5/25/2017		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504257	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO IL 60695			APPROVED	2/26/2018		OSC	\$7,700,000.00	\$7,700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504258	ORIGINAL	TEMPORARY CLINICAL STAFFING	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519	5/1/2017	4/30/2020	NON APPROVED	5/17/2017	-STS/AC340-S CONTENT -STS VALUE INCORRECT	OSC	\$4,500,000.00	\$4,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504258	ORIGINAL	NURSING SERVICES	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519	5/1/2017	4/30/2020	APPROVED	5/25/2017		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504258	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS TX 75312-3519			APPROVED	2/26/2018		OSC	\$1,350,000.00	\$1,350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504259	ORIGINAL	TEMPORARY CLINICAL STAFFING	CHG MEDICAL STAFFING INC	PO BOX 974088 DALLAS TX 75397-4088	5/1/2017	4/30/2020	NON APPROVED	5/17/2017	-STS/AC340-S CONTENT -STS VALUE INCORRECT	OSC	\$6,000,000.00	\$6,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504259	ORIGINAL	NURSING SERVICES	CHG MEDICAL STAFFING INC	PO BOX 974088 DALLAS TX 75397-4088	5/1/2017	4/30/2020	APPROVED	5/25/2017		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	BUDGET MODIFICATION NURSING SERVICES	CHG MEDICAL STAFFING INC	PO BOX 974088 DALLAS TX 75397-4088			APPROVED	2/26/2018		OSC	\$1,350,000.00	\$1,350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504260	ORIGINAL	TEMPORARY CLINICAL STAFFING	CPS RECRUITMENT INC	904 7TH NORTH ST LIVERPOOL NY 13088	5/1/2017	4/30/2020	APPROVED	5/23/2017		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504260	AMENDMENT	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	CPS RECRUITMENT INC	904 7TH NORTH ST LIVERPOOL NY 13088	5/1/2017	4/30/2020	APPROVED	2/26/2018		OSC	(\$80,000.00)	\$80,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504261	ORIGINAL	TEMPORARY CLINICAL STAFFING	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384	5/1/2017	4/30/2020	NON APPROVED	5/17/2017	-STS/AC340-S CONTENT -STS VALUE INCORRECT	OSC	\$9,000,000.00	\$9,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504261	ORIGINAL	TEMPORARY NURSING SERVICES	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384	5/1/2017	4/30/2020	APPROVED	5/25/2017		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	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA GA 30384	5/1/2017	4/30/2020	APPROVED	2/26/2018		OSC	\$3,700,000.00	\$3,700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504262	ORIGINAL	TEMPORARY CLINICAL STAFFING	CYNET SYSTEMS INC	43480 YUKON DR #202 ASHBURN VA 20147	5/1/2017	4/30/2020	APPROVED	5/23/2017		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504263	ORIGINAL	TEMPORARY CLINICAL STAFFING	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK NY 10017	5/1/2017	4/30/2020	APPROVED	5/23/2017		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	25	C504263	ORIGINAL	TEMPORARY CLINICAL STAFFING SE	THE EXECU SEARCH GROUP INC	675 THIRD AVE 5TH FL NEW YORK NY 10017	5/1/2017	4/30/2020	NON APPROVED	4/13/2017	-STS/AC340-S CONTENT -INCORRECT VENDOR IDENTIFICATION NUMBER	OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504263	AMENDMENT	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK NY 10017	5/1/2017	4/30/2020	APPROVED	2/26/2018		OSC	(\$175,000.00)	\$175,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504264	ORIGINAL	TEMPORARY CLINICAL STAFFING	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111	5/1/2017	4/30/2020	APPROVED	5/23/2017		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504264	AMENDMENT	TEMPORARY CLINICAL STAFFING SE	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111	5/1/2017	4/30/2020	APPROVED	12/26/2017		OSC	(\$150,000.00)	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504264	AMENDMENT	BUDGET MODIFICATION TEMPORARY NURSING SERVICES	FASTAFF LLC	5700 S. QUEBEC ST STE 300 GREENWOOD VILLAGE CO 80111			APPROVED	2/26/2018		OSC	(\$175,000.00)	\$175,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504265	ORIGINAL	TEMPORARY CLINICAL STAFFING	FLEXIBILITY & CO LLC	PO BOX 637 GREAT FALLS VA 22066	5/1/2017	4/30/2020	APPROVED	5/23/2017		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)	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504265	AMENDMENT	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	FLEXIBILITY & CO LLC	PO BOX 637 GREAT FALLS VA 22066	5/1/2017	4/30/2020	APPROVED	1/3/2018		OSC	(\$449,999.00)	\$449,999.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504266	ORIGINAL	TEMPORARY CLINICAL STAFFING	HEALTH CAROUSEL LLC	3805 EDWARDS RD STE 700 CINCINNATI OH 45209	5/1/2017	4/30/2020	APPROVED	5/23/2017		OSC	\$450,000.00	\$450,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504266	AMENDMENT	TEMPORARY NURSING SERVICES	HEALTH CAROUSEL LLC	3805 EDWARDS RD STE 700 CINCINNATI OH 45209			APPROVED	12/26/2017		OSC	(\$150,000.00)	\$150,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504266	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	HEALTH CAROUSEL LLC	3805 EDWARDS RD STE 700 CINCINNATI OH 45209			APPROVED	2/26/2018		OSC	(\$100,000.00)	\$100,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504267	ORIGINAL	TEMPORARY CLINICAL STAFFING	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335	5/1/2017	4/30/2020	APPROVED	5/17/2017		OSC	\$450,000.00	\$450,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504267	AMENDMENT	TEMPORARY CLINICAL STAFFING SERVICES	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335	5/1/2017	4/30/2020	APPROVED	12/26/2017		OSC	(\$150,000.00)	\$150,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504267	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	HEALTHCARE STAFFING PROFESSIONALS INC	6914 CANBY AVE STE 109 RESEDA CA 91335			APPROVED	2/26/2018		OSC	\$150,000.00	\$150,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504268	ORIGINAL	TEMPORARY CLINICAL STAFFING	LANCESOFT INC	13454 SUNRISE VALLEY DRIVE STE. 120 HERNDON VA 20171	5/1/2017	4/30/2020	APPROVED	5/24/2017		OSC	\$450,000.00	\$450,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504268	AMENDMENT	NURSING SERVICES	LANCESOFT INC	13454 SUNRISE VALLEY DRIVE STE. 120 HERNDON VA 20171			APPROVED	12/26/2017		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 NURSING SERVICES	LANCESOFT INC	13454 SUNRISE VALLEY DRIVE STE. 120 HERNDON VA 20171			APPROVED	2/26/2018		OSC	(\$100,000.00)	\$100,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504269	ORIGINAL	TEMPORARY CLINICAL STAFFING	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114	5/1/2017	4/30/2020	NON APPROVED	5/17/2017	STS/AC340-S CONTENT STS VALUE INCORRECT	OSC	\$9,000,000.00	\$9,000,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504269	ORIGINAL	TEMPORARY NURSING SERVICES	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114	5/1/2017	4/30/2020	APPROVED	5/25/2017		OSC	\$1,000,000.00	\$1,000,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504269	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	MEDICAL SOLUTIONS LLC	1010 NORTH 102 ST SUITE 300 OMAHA NE 68114			APPROVED	2/26/2018		OSC	(\$40,000.00)	\$40,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504270	ORIGINAL	TEMPORARY CLINICAL STAFFING	NIGHTINGALE NURSES LLC	DRAWER # 1256 PO BOX 5935 TROY MI 48007-5935	5/1/2017	4/30/2020	NON APPROVED	5/17/2017	STS/AC340-S CONTENT STS VALUE INCORRECT	OSC	\$3,000,000.00	\$3,000,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504270	ORIGINAL	TEMPORARY NURSING SERVICES	NIGHTINGALE NURSES LLC	DRAWER # 1256 PO BOX 5935 TROY MI 48007-5935	5/1/2017	4/30/2020	APPROVED	5/25/2017		OSC	\$1,000,000.00	\$1,000,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504270	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	NIGHTINGALE NURSES LLC	DRAWER # 1256 PO BOX 5935 TROY MI 48007-5935			APPROVED	2/26/2018		OSC	\$230,000.00	\$230,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504271	ORIGINAL	TEMPORARY CLINICAL STAFFING	NURSCORE MANAGEMENT SERVICES LLC	DEPTH# 41753 PO BOX 650823 DALLAS TX 75265	5/1/2017	4/30/2020	APPROVED	5/18/2017		OSC	\$450,000.00	\$450,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504271	AMENDMENT	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	NURSCORE MANAGEMENT SERVICES LLC	DEPTH# 41753 PO BOX 650823 DALLAS TX 75265	5/1/2017	4/30/2020	APPROVED	1/3/2018		OSC	(\$449,999.00)	\$449,999.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504272	ORIGINAL	TEMPORARY CLINICAL STAFFING	PROFESSIONAL PLACEMENT RESOURCES LLC	PO BOX 674009 DALLAS TX 75267-4009	5/1/2017	4/30/2020	NON APPROVED	5/17/2017	STS/AC340-S CONTENT STS VALUE INCORRECT	OSC	\$6,000,000.00	\$6,000,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504272	ORIGINAL	TEMPORARY NURSING SERVICES	PROFESSIONAL PLACEMENT RESOURCES LLC	PO BOX 674009 DALLAS TX 75267-4009	5/1/2017	4/30/2020	APPROVED	5/25/2017		OSC	\$1,000,000.00	\$1,000,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504272	AMENDMENT	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	PROFESSIONAL PLACEMENT RESOURCES LLC	PO BOX 674009 DALLAS TX 75267-4009	5/1/2017	4/30/2020	APPROVED	2/26/2018		OSC	\$1,810,000.00	\$1,810,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504273	ORIGINAL	TEMPORARY CLINICAL STAFFING	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905	5/1/2017	4/30/2020	APPROVED	5/23/2017		OSC	\$450,000.00	\$450,000.00	
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	5/1/2017	4/30/2020	APPROVED	2/26/2018		OSC	(\$100,000.00)	\$100,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504273	AMENDMENT	NURSING SERVICES	RCM TECHNOLOGIES USA INC	PO BOX 536342 PITTSBURGH PA 15253-5905			APPROVED	12/26/2017		OSC	(\$150,000.00)	\$150,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504274	ORIGINAL	TEMPORARY CLINICAL STAFFING	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896	5/1/2017	4/30/2020	APPROVED	5/17/2017		OSC	\$4,350,000.00	\$4,350,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504274	AMENDMENT	BUDGET MODIFICATION TEMPORARY NURSING SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS TX 75267-7896			APPROVED	2/26/2018		OSC	\$4,150,000.00	\$4,150,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504275	ORIGINAL	TEMPORARY CLINICAL STAFFING	STAT STAFF PROFESSIONALS INC	258 USHERS RD SUITE 103 CLIFTON PARK NY 12065	5/1/2017	4/30/2020	APPROVED	5/17/2017		OSC	\$450,000.00	\$450,000.00	
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	5/1/2017	4/30/2020	APPROVED	2/26/2018		OSC	(\$100,000.00)	\$100,000.00	
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504275	AMENDMENT	NURSING SERVICES	STAT STAFF PROFESSIONALS INC	258 USHERS RD SUITE 103 CLIFTON PARK NY 12065			APPROVED	12/26/2017		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)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504276	ORIGINAL	TEMPORARY CLINICAL STAFFING	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430	5/1/2017	4/30/2020	NON APPROVED	5/17/2017	-STS/AC340-S CONTENT -STS VALUE INCORRECT	OSC	\$24,000,000.00	\$24,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504276	ORIGINAL	NURSING SERVICES	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430	5/1/2017	4/30/2020	APPROVED	5/25/2017		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504276	AMENDMENT	ADDITIONAL FUNDING - TEMPORARY CLINICAL STAFFING SERVICES	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430			NON APPROVED	10/27/2017	-REQUIRED JUSTIFICATIONS	OSC	\$23,000,000.00	\$23,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504276	AMENDMENT	TEMPORARY CLINICAL STAFFING SERVICES	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430	5/1/2017	4/30/2020	APPROVED	12/28/2017		OSC	\$3,000,000.00	\$3,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504276	AMENDMENT	BUDGET MODIFICATION NURSING SERVICES	SUNBELT STAFFING LLC	DEPT. CH 14430 PALATINE IL 60055-4430			APPROVED	2/27/2018		OSC	\$24,000,000.00	\$24,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504277	ORIGINAL	TEMPORARY CLINICAL STAFFING	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	5/1/2017	4/30/2020	APPROVED	5/17/2017		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504277	AMENDMENT	TEMPORARY CLINICAL STAFFING SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	5/1/2017	4/30/2020	APPROVED	12/26/2017		OSC	(\$150,000.00)	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504277	AMENDMENT	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE NY 11710	5/1/2017	4/30/2020	APPROVED	2/26/2018		OSC	(\$100,000.00)	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504278	ORIGINAL	TEMPORARY CLINICAL STAFFING	WHITE GLOVE PLACEMENT INC	630 FLUSHING AVE 2ND FLOOR BROOKLYN NY 11206	5/1/2017	4/30/2020	APPROVED	5/17/2017		OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504278	AMENDMENT	TEMPORARY CLINICAL STAFFING SERVICES	WHITE GLOVE PLACEMENT INC	630 FLUSHING AVE 2ND FLOOR BROOKLYN NY 11206	5/1/2017	4/30/2020	APPROVED	12/26/2017		OSC	(\$900,000.00)	\$900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504278	AMENDMENT	BUDGET MODIFICATION - TEMPORARY CLINICAL STAFFING	WHITE GLOVE PLACEMENT INC	630 FLUSHING AVE 2ND FLOOR BROOKLYN NY 11206	5/1/2017	4/30/2020	APPROVED	2/26/2018		OSC	(\$100,000.00)	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	25	C504279	ORIGINAL	TEMPORARY CLINICAL STAFFING	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER NY 14624	5/1/2017	4/30/2020	APPROVED	5/17/2017		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504279	AMENDMENT	TEMPORARY CLINICAL STAFFING	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER NY 14624			APPROVED	12/26/2017		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 NURSING SERVICES	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER NY 14624			APPROVED	2/26/2018		OSC	(\$100,000.00)	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	5	C504290	ORIGINAL	PRE-EMPLOYMENT BACKGROUND SCREENING SERVICES	COMMERCIAL INVESTIGATIONS LLC	622 LOUDON ROAD SUITE 201 LATHAM NY 12110	3/1/2017	2/28/2022	NON APPROVED	5/23/2017	-NOT SUBJECT TO OSC PRE-AUDIT - UNDER \$250,000 THRESHOLD FOR SUNY SCHOOLS	OSC	\$216,000.00	\$216,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	5	C504290	ORIGINAL	PRE-EMPLOYMENT BACKGROUND SCREENING SERVICES	COMMERCIAL INVESTIGATIONS LLC	622 LOUDON ROAD SUITE 201 LATHAM NY 12110	3/1/2017	2/28/2022	APPROVED	7/26/2017		OSC	\$671,000.00	\$671,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C504292	ORIGINAL	UPGRADE TO CLICKON BILLING APPLICATION	THE SSI GROUP INC	PO BOX 11407 DEPT 2455 BIRMINGHAM AL 35246-2455	11/1/2017	10/31/2022	APPROVED	11/2/2017		OSC	\$492,140.00	\$492,140.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504296	ORIGINAL	MEDICAL DIRECTOR FOR THE OUTPATIENT CONGESTIVE HEART FAILURE PROGRAM - MEDICAL SERVICE GROUP (MSG)	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	APPROVED	2/2/2018		OSC	\$216,405.00	\$216,405.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	2	C504297	ORIGINAL	CONSULTING SERVICES FOR AMERICAN NURSES CREDENTIALING CENTER (ANCC) MAGNET RECOGNITION PROGRAM	HEALTHLINK TRANSITIONAL LEADERSHIP INC	1404 GOODALE BLVD STE 400 COLUMBUS OH 43212	6/1/2017	5/31/2022	APPROVED	5/30/2017		OSC	\$299,500.00	\$299,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C504298	ORIGINAL	SUBSCRIPTION TO VENDOR MANAGEMENT SYSTEM WEBSITE	STAY STAFFED SERVICES LLC	1615 S FEDERAL HIGHWAY STE 203 BOCA RATON FL 33432	12/1/2016	11/30/2017	APPROVED	5/9/2017		OSC	\$216,000.00	\$216,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504300	ORIGINAL	MEDICAL DIRECTOR OF INPATIENT CONGESTIVE HEART FAILURE PROGRAM - MEDICAL SERVICE GROUP (MSG)	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	APPROVED	2/2/2018		OSC	\$204,180.00	\$204,180.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504305	ORIGINAL	MEDICAL DIRECTION OF INPATIENT PEDIATRIC CARDIOLOGY	PEDIATRIC CARDIOLOGY ASSOCIATES LLC	725 IRVING AVE #804 SYRACUSE NY 13210	1/1/2017	12/31/2021	APPROVED	7/3/2017		OSC	\$798,575.00	\$798,575.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504307	ORIGINAL	ON CALL COVERAGE FOR VASCULAR SURGERY AT COMMUNITY CAMPUS	SURGICAL CARE EAST PLLC	4900 BROAD ROAD SUITE 4U POB NORTH SYRACUSE NY 13215	6/1/2017	5/31/2019	APPROVED	9/21/2017		OSC	\$438,000.00	\$438,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504314	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PATHOLOGY STAFF SERVICES	UNIVERSITY PATHOLOGY PC	ONE WESTCHESTER PLAZA ELMFORD NY 10523	10/1/2017	9/30/2022	NON APPROVED	2/12/2018	-STS/AC340-S FATALLY FLAWED - PLEASE RE-ENTER WITH CORRECT VENDOR	OSC	\$18,926,856.00	\$18,926,856.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504314	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PATHOLOGY STAFF SERVICES	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE NY 13210	10/1/2017	9/30/2022	APPROVED	3/23/2018		OSC	\$18,926,856.00	\$18,926,856.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504316	ORIGINAL	MEDICAL DIRECTION CLINICAL OVERSIGHT OF BEHAVIORAL HEALTH CARE	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	3/1/2017	2/28/2022	APPROVED	10/12/2017		OSC	\$273,100.00	\$273,100.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504319	ORIGINAL	PEDIATRIC CARDIOLOGY TESTING SONOGRAPHY INTERPRETATIONS AND CONSULTATIONS	PEDIATRIC CARDIOLOGY ASSOCIATES LLC	725 IRVING AVE #804 SYRACUSE NY 13210	7/1/2017	6/30/2022	APPROVED	10/12/2017		OSC	\$833,980.00	\$833,980.00

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	CONSULTANT	BEST VALUE	1	C504325	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PHYSICIAN SERVICES - UROLOGY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	8/22/2016	8/21/2019	APPROVED	3/2/2018		OSC	\$1,444,623.00	\$1,444,623.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504326	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - UROLOGY PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/11/2016	7/10/2019	APPROVED	3/16/2018		OSC	\$1,155,699.00	\$1,155,699.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	4	C504333	ORIGINAL	DURABLE MEDICAL EQUIPMENT DELIVERY SERVICE - NO COST TO SUNY	NORTHEAST MEDICAL EQUIPMENT INC	DBA FIRST COMMUNITY CARE PO BOX 366 MIFFLINBURG PA 17844	1/5/2018	1/4/2023	APPROVED	1/16/2018		OSC	\$1,195,158.60	\$1,195,158.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504334	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC SURGERY ON CALL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	4/1/2017	3/31/2022	NON APPROVED	2/8/2018	NON-APPROVED PER AGENCY REQUEST - NON-APPROVAL PER AGENCY REQUEST SO THAT TRANSACTION AMOUNT CAN BE CORRECTED	OSC	\$2,657,045.00	\$2,657,045.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504334	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC SURGERY ON CALL SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	4/1/2017	3/31/2022	APPROVED	2/21/2018		OSC	\$2,562,000.00	\$2,562,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504340	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - TRANSPLANT CLINICAL INSTRUCTOR SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	8/1/2017	7/31/2019	APPROVED	2/15/2018		OSC	\$370,544.00	\$370,544.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504343	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PHYSICIAN RECRUITMENT- SURGERY	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	8/15/2017	8/14/2023	APPROVED	2/14/2018		OSC	\$283,400.00	\$283,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504352	ORIGINAL	NATIONAL INTEGRATED ACCREDITATION FOR HEALTHCARE ORGANIZATIONS (NIAHO) AND ISO 9001 CERTIFICATION	DNV GL HEALTHCARE USA INC	PO BOX 74008863 CHICAGO IL 60674	8/1/2017	7/31/2020	APPROVED	11/3/2017		OSC	\$303,503.00	\$303,503.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504354	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - OUTPATIENT PALLIATIVE CARE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	1/3/2017	1/2/2022	APPROVED	3/15/2018		OSC	\$643,305.00	\$643,305.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504355	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - GENETIC COUNSELOR FOR CANCER CENTER	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	3/1/2017	2/28/2022	APPROVED	2/21/2018		OSC	\$756,215.00	\$756,215.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	2	C504359	ORIGINAL	ON CALL SERVICES FOR EXTRACORPOREAL MEMBRANE OXYGENATION	KEYSTONE PERFUSION SERVICES PC	8 GENERAL SIKORSKI COURT PO BOX 161 MOUNTAIN TOP PA 18707	10/1/2017	3/31/2019	APPROVED	11/8/2017		OSC	\$306,020.00	\$306,020.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	5	C504363	ORIGINAL	VALET PARKING MANAGEMENT SERVICES	MASS PARK INC	185 SPRING ST SPRINGFIELD MA 01105	12/1/2017	11/30/2020	APPROVED	2/5/2018		OSC	\$410,321.97	\$410,321.97
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	8	C504364	ORIGINAL	SELF-PAY PATIENT COLLECTION SERVICES FOR THE HOSPITAL	FROST-ARNETT COMPANY	2105 ELM HILL PIKE SUITE 200 NASHVILLE TN 37210	3/1/2018	2/28/2023	APPROVED	3/26/2018		OSC	\$593,296.00	\$593,296.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	10	C504365	ORIGINAL	BAD DEBT COLLECTION SERVICES	RTR FINANCIAL SERVICES INC	2 TELEPORT DR STE 302 STATEN ISLAND NY 10311	3/1/2018	2/28/2023	APPROVED	3/26/2018		OSC	\$309,933.00	\$309,933.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504366	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PHYSICIAN SERVICES - RADIOLOGY	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE NY 13202	12/1/2017	11/30/2022	APPROVED	3/5/2018		OSC	\$9,934,555.00	\$9,934,555.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504370	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - LOCUM TENENS INTERVENTIONAL RADIOLOGIST PHYSICIAN SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE NY 13202	7/1/2017	6/30/2018	NON APPROVED	3/5/2018	COST JUSTIFICATION NEEDED - JUSTIFY PAYING A DAILY TRAVEL RATE AND EXPENSES FOR AN INDIVIDUAL WHO WILL BE EMPLOYED FULL TIME AT THE HOSPITAL - SELECTION METHODOLOGY - ADMIN/REFERRAL FEE DOES NOT COMPLY WITH CONTRACTS UNDER SUNY POLICY 4300	OSC	\$1,100,000.00	\$1,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	2	C504395	ORIGINAL	VENDOR MANAGEMENT SYSTEM	RTB INC	PO BOX 176 E SYRACUSE NY 13057	11/1/2017	11/30/2022	APPROVED	12/22/2017		OSC	\$264,820.00	\$264,820.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C550050	AMENDMENT	1ST OF 4 ONE YEAR RENEWALS	UNIVERSITY PHYSICIANS OF BROOKLYN INC	450 CLARKSON AVE BOX 50 BROOKLYN NY 11203		1/3/2019	APPROVED	12/13/2017		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C550051	ORIGINAL	FOUNDATION AGREEMENT	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN NY 11203	5/18/2011	12/31/2017	APPROVED	10/20/2017		OSC	\$1,456,558.00	\$1,456,558.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C550053	ORIGINAL	FOUNDATION AGREEMENT	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN NY 11203	1/1/2018	12/31/2022	NON APPROVED	3/8/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,743,333.00	\$2,743,333.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600707	AMENDMENT	1ST OF 2 ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		7/31/2018	APPROVED	11/22/2017		OSC	\$1,684,941.37	\$1,684,941.37
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600716	AMENDMENT	SIX (6) MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		6/30/2017	APPROVED	6/16/2017		OSC	\$386,399.70	\$386,399.70

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)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600779	AMENDMENT	CONTRACT VALUE INCREASE - CPI ADJUSTMENTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	2/15/2018		OSC	\$976,734.10	\$976,734.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C600836	ORIGINAL	JANITORIAL SERVICES AT UNIVERSITY HOSPITAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2017	6/30/2022	APPROVED	10/20/2017		OSC	\$4,527,205.00	\$4,527,205.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600841	ORIGINAL	PYXIS SOFTWARE MAINTENANCE	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO IL 60673-1250	1/1/2017	12/31/2021	APPROVED	4/24/2017		OSC	\$1,757,745.00	\$1,757,745.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600854	ORIGINAL	SUNQUEST SOFTWARE SUPPORT	SUNQUEST INFORMATION SYSTEMS INC	PO BOX 75214 CHARLOTTE NC 28275	4/1/2016	3/31/2021	APPROVED	6/1/2017		OSC	\$2,910,112.00	\$2,910,112.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600858	ORIGINAL	VOCERA PREMIER SOFTWARE MAINTENANCE AND SUPPORT	VOCERA COMMUNICATIONS INC	525 RACE ST SAN JOSE CA 95126	10/1/2016	9/30/2021	APPROVED	8/9/2017		OSC	\$1,521,994.37	\$1,521,994.37
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600871	ORIGINAL	RIVA MAINTENANCE AGREEMENT	ARXUM INC	52226 NETWORK PLACE CHICAGO IL 60673-1522	1/1/2017	12/31/2021	APPROVED	8/9/2017		OSC	\$796,500.00	\$796,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C800115	ORIGINAL	AUXILIARY SERVICES AGREEMENT	COLLEGE ASSOCIATION INC	34 CORNELL DR CANTON NY 13617	7/1/2017	6/30/2022	NON APPROVED	7/20/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$32,114,000.00	\$32,114,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C800115	ORIGINAL	AUXILIARY SERVICES AGREEMENT	COLLEGE ASSOCIATION INC	34 CORNELL DR CANTON NY 13617	7/1/2017	6/30/2022	APPROVED	8/22/2017		OSC	\$32,787,000.00	\$32,787,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C800115	AMENDMENT	ADDITION OF CAMPUS FLEET MANAGEMENT SERVICES	COLLEGE ASSOCIATION INC	34 CORNELL DR CANTON NY 13617			APPROVED	1/31/2018		OSC	\$131,969.00	\$131,969.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C800117	ORIGINAL	FOUNDATION AGREEMENT	CANTON COLLEGE FOUNDATION INC	34 CORNELL DR CANTON NY 13617	10/1/2017	9/30/2022	APPROVED	12/29/2017		OSC	\$16,950,221.00	\$16,950,221.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C800117	ORIGINAL	FOUNDATION AGREEMENT	CANTON COLLEGE FOUNDATION INC	34 CORNELL DR CANTON NY 13617	10/1/2017	9/30/2022	NON APPROVED	12/12/2017	STS/AC340-S CONTENT - SUBMIT A BREAKDOWN OF THE \$14.5 MILLION AND REVISE THE AC340 TO INCLUDE THAT IN THE TRANSACTION AMOUNT	OSC	\$2,450,221.00	\$2,450,221.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C910303	AMENDMENT	SECOND OF 3 AVAILABLE TWO YEAR RENEWALS	MOODLEROOMS INC	DBA BLACKBOARD INC 650 MASSACHUSETTS AVE NW WASHINGTON DC 20001		6/4/2019	NON APPROVED	8/8/2017	- DELAYED AGENCY RESPONSE	OSC	\$239,763.90	\$239,763.90
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C910303	AMENDMENT	SECOND OF 3 AVAILABLE TWO YEAR RENEWALS	MOODLEROOMS INC	DBA BLACKBOARD INC 650 MASSACHUSETTS AVE NW WASHINGTON DC 20001		6/4/2019	APPROVED	2/8/2018		OSC	\$239,763.90	\$239,763.90
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C910335	ORIGINAL	FACILITY FOR 2017 WELLNESS CONFERENCE	AFP 107 CORP	HILTON ALBANY 40 LODGE STREET ALBANY NY 12207	4/5/2017	4/8/2017	APPROVED	5/3/2017		OSC	\$160,000.00	\$160,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C910354	ORIGINAL	FOUNDATION AGREEMENT	EMPIRE STATE COLLEGE FOUNDATION INC	2 UNION AVE SARATOGA SPRINGS NY 12866	11/1/2016	10/31/2021	APPROVED	7/10/2017		OSC	\$7,959,859.00	\$7,959,859.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C91311A	AMENDMENT	INCREASE TO THE CONTRACT AMOUNT DUE TO ADDITIONAL EXPENSES	534 SARATOGA BROADWAY LP	HILTON SARATOGA 534 BROADWAY SARATOGA SPRINGS NY 12866	2/5/2016	3/23/2018	NON APPROVED	5/11/2017	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET - A FORMAL CONTRACT REPORTER EXEMPTION REQUEST IS REQUIRED	OSC	\$328,540.00	\$328,540.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C91311A	AMENDMENT	INCREASE TO THE CONTRACT AMOUNT DUE TO ADDITIONAL EXPENSES	534 SARATOGA BROADWAY LP	HILTON SARATOGA 534 BROADWAY SARATOGA SPRINGS NY 12866			APPROVED	9/13/2017		OSC	\$328,000.00	\$328,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C990426	ORIGINAL	NEW YORK STATE MIGRANT EDUCATION PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	9/1/2016	8/31/2019	APPROVED	6/21/2017		OSC	\$6,000,000.00	\$6,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C990436	ORIGINAL	AUXILIARY SERVICES AGREEMENT	ORGANIZATION OF ANCILLARY SERVICES OF THE STATE UNIV COLLEGE AT ONEONTA INC	DBA ONEONTA AUXILIARY SERVICES 109 RAVINE PKWY HUNT UNION BLDG SUNY ONEONTA ONEONTA NY 13820	7/1/2017	6/30/2022	NON APPROVED	8/9/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$30,472,515.00	\$30,472,515.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C990436	ORIGINAL	AUXILIARY SERVICES AGREEMENT	ORGANIZATION OF ANCILLARY SERVICES OF THE STATE UNIV COLLEGE AT ONEONTA INC	DBA ONEONTA AUXILIARY SERVICES 109 RAVINE PKWY HUNT UNION BLDG SUNY ONEONTA ONEONTA NY 13820	7/1/2017	6/30/2022	APPROVED	8/25/2017		OSC	\$107,637,955.00	\$107,637,955.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	BEST VALUE	6	C990440	ORIGINAL	HIGHER EDUCATION CONSTITUENT RELATIONSHIP MANAGEMENT (CRM)	TECHNOLUTIONS INC	234 CHURCH STREET 15TH FLOOR NEW HAVEN CT 06510	8/1/2017	7/31/2020	NON APPROVED	10/26/2017	- PROCUREMENT PROCESS FATALLY FLAWED - MODIFICATIONS TO VENDORS' PROPOSALS SHOULD NOT OCCUR AFTER SUBMISSION	OSC	\$225,000.00	\$225,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	1	C990450	ORIGINAL	BUS TRANSPORTATION FOR SUNY ONEONTA ATHLETIC TEAMS	HALES BUS GARAGE LLC	37 KIRKLAND AVE CLINTON NY 13323	1/1/2018	6/30/2020	APPROVED	1/3/2018		OSC	\$593,184.85	\$593,184.85
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C990455	ORIGINAL	FOUNDATION AGREEMENT	STATE UNIVERSITY COLLEGE AT ONEONTA FOUNDATION CORP	SUNY ONEONTA 308 NETZER ADMIN BLDG ONEONTA NY 13820	4/1/2018	3/31/2023	APPROVED	3/27/2018		OSC	\$2,876,167.00	\$2,876,167.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990872	AMENDMENT	BUDGET MODIFICATION - INCREASE IN FUNDS	CAMPUS AUXILIARY SERVICES INC	1 HAWK DR - HDH NEW PALTZ NY 12561-2447	7/1/2012	6/30/2017	APPROVED	6/28/2017		OSC	\$14,000.00	\$14,000.00

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 NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991048	AMENDMENT	STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		5/6/2018	NON APPROVED	8/4/2017	- DOCUMENTS REQUIRED BY OSC INCLUDING CONTRACT LANGUAGE CORRECTION	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991048	AMENDMENT	1 YEAR RENEWAL - (1ST OF 4 POSSIBLE) STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		5/6/2018	NON APPROVED	11/16/2017	- STS/AC340-S CONTENT - STS VALUE INCORRECT	OSC	\$550,000.00	\$550,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991048	AMENDMENT	CONTRACT RENEWAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		5/6/2018	APPROVED	12/1/2017		OSC	(\$1,655,216.00)	\$1,655,216.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	1	C991092	ORIGINAL	ENERGY MANAGEMENT CONTROL MAINTENANCE	CARRIER CORPORATION	PO BOX 93844 CHICAGO IL 60673	12/1/2016	11/30/2021	APPROVED	4/25/2017		OSC	\$358,980.00	\$358,980.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C991124	ORIGINAL	ENERGY REDUCTION MEASURES WITH APOGEE SYSTEM	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	3/1/2017	2/28/2018	APPROVED	9/8/2017		OSC	\$134,742.00	\$134,742.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991124	AMENDMENT	ENERGY REDUCTION MEASURES WITH APOGEE SYSTEM	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132			NON APPROVED	3/20/2018	- STS/AC340-S CONTENT	OSC	\$134,742.00	\$134,742.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991124	AMENDMENT	CONTRACT RENEWAL APOGEE ENERGY REDUCTION SYSTEM NEW PALTZ	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132		2/28/2019	APPROVED	3/26/2018		OSC	\$134,742.00	\$134,742.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C991130	ORIGINAL	AUXILIARY SERVICES AGREEMENT	CAMPUS AUXILIARY SERVICES INC	1 HAWK DR - HDH NEW PALTZ NY 12561-2447	7/1/2017	6/30/2022	APPROVED	11/8/2017		OSC	\$88,863,000.00	\$88,863,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00211	AMENDMENT	INCREASE BUDGET FOR ADDITIONAL TRAINING	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	9/19/2017		OSC	\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00211	AMENDMENT	PURCHASE OF LIVE AND ON-DEMAND PEOPLESOFT TRAINING	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			APPROVED	3/15/2018		OSC	\$29,879.05	\$29,879.05
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00628	AMENDMENT	CONTRACT EXTENSION ATHLETIC BUS TRANSPORTATION	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468		6/30/2018	NON APPROVED	8/31/2017	- CONTRACT CONTENT	OSC	\$114,335.53	\$114,335.53
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00628	AMENDMENT	ATHLETIC BUS TRANSPORTATION (ONE YEAR EXTENSION)	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468		6/30/2018	NON APPROVED	8/31/2017	- CONTRACT CONTENT - ESCALATION NOT ALLOWED IN ORIGINAL	OSC	\$202,993.53	\$202,993.53
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00628	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS - ATHLETIC BUS TRANSPORTATION	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468	8/1/2014	6/30/2018	APPROVED	10/31/2017		OSC	\$202,993.53	\$202,993.53
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00628	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS - ATHLETIC BUS TRANSPORTATION	PREMIER COACH CO INC	946 RT 7 S MILTON VT 05468	8/1/2014	6/30/2018	APPROVED	10/20/2017		OSC	\$114,335.53	\$114,335.53
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM00655	ORIGINAL	SOLID WASTE AND RECYCLING REMOVAL SERVICES (SUNY CANTON)	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372	4/16/2016	3/31/2019	APPROVED	5/30/2017		OSC	\$373,143.00	\$373,143.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM00655	ORIGINAL	SOLID WASTE AND RECYCLING REMOVAL SERVICES (SUNY POTSDAM)	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON VT 05495-1372	4/1/2016	3/31/2019	APPROVED	5/30/2017		OSC	\$650,451.00	\$650,451.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00661	AMENDMENT	1 YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/14/2018	APPROVED	8/16/2017		OSC	\$805,000.00	\$805,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00661	AMENDMENT	1 YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/14/2018	APPROVED	8/16/2017		OSC	\$326,600.00	\$326,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00661	AMENDMENT	1 YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/14/2018	APPROVED	8/16/2017		OSC	\$526,700.00	\$526,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	INCREASE OF FUNDS	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN NE 68501			APPROVED	9/8/2017		OSC	\$61,000.00	\$61,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	BEST VALUE	3	CM00949	ORIGINAL	SUNY-WIDE CONTRACT FOR EMPLOYMENT ADVERTISING	GBSA INC	DBA GRAYSTONE GROUP ADVERTISING 2710 NORTH AVE STE 200 BRIDGEPORT CT 06604	5/1/2017	4/30/2018	APPROVED	6/16/2017		OSC	\$64,500.00	\$64,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CM00949	AMENDMENT	ADDITIONAL FUNDS FOR 17/18 FYE	GBSA INC	DBA GRAYSTONE GROUP ADVERTISING 2710 NORTH AVE STE 200 BRIDGEPORT CT 06604			NON APPROVED	9/1/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT - INCORRECT TRANSACTION AMOUNT	OSC	\$76,000.00	\$76,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CM00949	AMENDMENT	ADDITIONAL FUNDS FOR 17/18 FYE	GBSA INC	DBA GRAYSTONE GROUP ADVERTISING 2710 NORTH AVE STE 200 BRIDGEPORT CT 06604			APPROVED	11/8/2017		OSC	\$11,500.00	\$11,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT AMOUNT INCREASE FOR FY16/17	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	5/12/2017		OSC	\$201,150.00	\$201,150.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	BUDGET INCREASE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253	9/11/2013	9/10/2017	APPROVED	4/27/2017		OSC	\$667,644.01	\$667,644.01

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)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	1 YEAR RENEWAL - 2ND OF 2 OPTIONS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	1ST OF 2 RENEWALS - INCREASE IN CONTRACT VALUE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2017	APPROVED	7/21/2017		OSC	\$48,217.86	\$48,217.86
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INCREASE IN CONTRACT VALUE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253	9/11/2013	9/10/2017	APPROVED	7/19/2017		OSC	\$13,295.93	\$13,295.93
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	1 YEAR RENEWAL - 2ND OF 2	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	9/28/2017		OSC	\$79,075.62	\$79,075.62
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	1 YEAR RENEWAL - 2ND OF 2 OPTIONS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	9/13/2017		OSC	\$112,541.10	\$112,541.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	1 YEAR RENEWAL	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	9/28/2017		OSC	\$15,000.00	\$15,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INCREASE OF FUNDS - FALL SEMESTER	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253	9/11/2013	9/10/2017	APPROVED	8/23/2017		OSC	\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	BUDGET INCREASE - SPRING/SUMMER FYE 17	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	9/5/2017		OSC	\$378,250.67	\$378,250.67
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	BUDGET INCREASE - FALL SEMESTER FYE 17	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			NON APPROVED	9/21/2017	- STS/AC340-S CONTENT - ADJUST THE CONTRACT EXPIRATION DATE TO CONFORM WITH THE SERVICE DATES	OSC	\$591,875.73	\$591,875.73
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ONE-YEAR EXTENSION TO COINCIDE WITH THE MASTER AGREEMENT'S EXPIRATION DATE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	10/10/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INCREASE IN CONTRACT VALUE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			NON APPROVED	10/11/2017	- STS/AC340-S CONTENT - CONTRACT EXPIRED. PLEASE RE-ENTER AND RESUBMIT BY INCLUDING THE RENEWAL PERIOD AND NEW END DATE AS ALLOWED FOR PER THE ADMINISTRATING CONTRACT (SNY01-CM00950-3320200)	OSC	\$11,567.99	\$11,567.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	10/12/2017		OSC	\$1,275,257.78	\$1,275,257.78
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INCREASE CONTRACT VALUE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	10/16/2017		OSC	\$1,800,000.00	\$1,800,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ONE YEAR EXTENSION TO CONFORM WITH THE MASTER AGREEMENT	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	9/28/2017		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT EXTENSION AND INCREASE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	11/7/2017		OSC	\$12,913.07	\$12,913.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ONE YEAR RENEWAL	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	11/14/2017		OSC	\$7,006.38	\$7,006.38
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	4	CM00950	ORIGINAL	INTERNATIONAL STUDENT AND SCHOLAR HEALTH INSURANCE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253	7/1/2017	6/30/2018	APPROVED	1/25/2018		OSC	\$70,000.00	\$70,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	STUDENT HEALTH INSURANCE FOR INTERNATIONAL STUDENTS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	2/9/2018		OSC	\$4,789.55	\$4,789.55
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	SECOND OPTIONAL ONE (1) YEAR EXTENSION	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	10/24/2017		OSC	\$88,000.00	\$88,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT VALUE INCREASE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	3/28/2018		OSC	\$1,386.52	\$1,386.52
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	UPDATE CONTRACT END DATE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	11/28/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	2ND OF TWO OPTIONAL ONE YEAR EXTENSIONS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	11/16/2017		OSC	\$141,820.00	\$141,820.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ONE YEAR EXTENSION	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253		9/10/2018	APPROVED	12/1/2017		OSC	\$5,500,000.00	\$5,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	FUNDS TO PAY INVOICES FOR FALL 2017 AND SPRING 2018 SEMESTERS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	2/8/2018		OSC	\$637,514.96	\$637,514.96
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INCREASE CONTRACT VALUE TO PAY INVOICES	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	11/28/2017		OSC	\$5,147.00	\$5,147.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT VALUE INCREASE FOR SPRING 2018 SEMESTER	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	1/8/2018		OSC	\$9,557.94	\$9,557.94
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ADDITION OF FUNDS TO COVER INVOICES FOR THE FALL 2017 SEMESTER	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	10/16/2017		OSC	\$591,875.73	\$591,875.73

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)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	4	CM00950	ORIGINAL	MEDICAL INSURANCE PREMIUMS FOR INTERNATIONAL STUDENTS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253	9/11/2013	9/10/2018	APPROVED	1/31/2018		OSC	\$40,000.00	\$40,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT VALUE INCREASE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH PA 15253			APPROVED	3/12/2018		OSC	\$101,111.23	\$101,111.23
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00954	AMENDMENT	EXTENSION AND INCREASE OF FUNDS	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY NY 12260		2/2/2020	APPROVED	8/23/2017		OSC	\$60,000.00	\$60,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM00955	ORIGINAL	ON-LINE STUDENT APPLICATION PROCESSING SERVICES	COMMON APPLICATION INC	3003 WASHINGTON BLVD SUITE 1000 ARLINGTON VA 22201-6710	6/1/2015	7/31/2020	APPROVED	4/19/2017		OSC	\$381,221.22	\$381,221.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	ADDITIONAL FUNDS	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864	1/22/2015	1/21/2018	APPROVED	6/28/2017		OSC	\$42,109.00	\$42,109.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	HOSPITAL AUDIT SERVICES - 1 YEAR RENEWAL (ADMINISTERING CONTRACT)	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864		1/21/2019	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	HOSPITAL AUDIT SERVICES - FIRST RENEWAL FOR SUNY UPSTATE MEDICAL CENTER	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864		1/22/2019	NON APPROVED	2/9/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - INCORRECT END DATE AND A TRANSACTION AMOUNT THAT IS TOO HIGH	OSC	\$142,648.00	\$142,648.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	HOSPITAL AUDIT SERVICES - FIRST RENEWAL FOR SUNY UPSTATE MEDICAL CENTER	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864		1/21/2019	APPROVED	2/23/2018		OSC	\$129,680.00	\$129,680.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00956	AMENDMENT	HOSPITAL AUDIT SERVICES - FIRST RENEWAL FOR SUNY DOWNSTATE MEDICAL CENTER	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE NY 13214-1864		1/21/2019	APPROVED	1/30/2018		OSC	\$134,875.00	\$134,875.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00958	AMENDMENT	CONTRACT VALUE INCREASE TO PAY OUTSTANDING INVOICES	DENTONS US LLP	233 SOUTH WACKER DRIVE ATTN: ACCOUNTING CHICAGO IL 60606-6306			NON APPROVED	1/26/2018	- NON-APPROVED PER AGENCY REQUEST - TRANSACTION WAS SUBMITTED IN ERROR AND THERE ARE STILL FUNDS LEFT ON THE CONTRACT TO PAY REMAINING INVOICES	OSC	\$83,659.50	\$83,659.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	2	CM00964	ORIGINAL	2016-2017 OVERSEAS ACADEMIC PROGRAM BUDGET (SUNY PURCHASE)	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101	1/1/2016	12/31/2020	APPROVED	4/24/2017		OSC	\$117,463.39	\$117,463.39
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS - NON-ADMINISTERING AGENCY (2017-2018)	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	9/28/2017		OSC	\$2,248,237.57	\$2,248,237.57
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	OVERSEAS ACADEMIC PROGRAMS BUDGET FOR FALL 2017-SPRING 2018	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	1/4/2018		OSC	\$773,288.00	\$773,288.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	ACADEMIC OVERSEAS PROGRAMS FOR 2017 - 2018 - FALL WINTER SPRING AND SUMMER SEMESTERS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			NON APPROVED	1/12/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - NON-APPROVED DUE TO PROGRAMS IN COUNTRIES THAT DO NOT APPEAR IN THE MASTER CONTRACT	OSC	\$589,396.00	\$589,396.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	ACADEMIC OVERSEAS PROGRAMS FOR 2017 - 2018 - FALL WINTER SPRING AND SUMMER SEMESTERS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND ME 04101			APPROVED	2/23/2018		OSC	\$589,396.00	\$589,396.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	PARTIAL ASSIGNMENT - REMOVE BANK MOBIL DISBURSEMENT SERV/REFUND MANAGEMENT TO CUSTOMERS BANK CM02918	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511	8/20/2010	8/19/2020	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	CONTRACT VALUE INCREASE	HIGHER ONE INC	115 MUNSON ST NEW HAVEN CT 06511	12/1/2012	8/19/2020	APPROVED	5/26/2017		OSC	\$96,612.00	\$96,612.00
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		7/31/2018	APPROVED	9/12/2017		OSC	\$1,610,466.82	\$1,610,466.82
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	BEST VALUE	3	CM02889	ORIGINAL	AFFIRMATIVE ACTION PLAN	OUTSOLVE LLC	3330 W ESPLANANDE AVE S STE 301 METAIRIE LA 70002	6/19/2017	3/17/2018	NON APPROVED	6/21/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - RESUBMIT WITH CORRECTED PRICING TO MATCH THE MASTER CONTRACT PRICING	OSC	\$6,457.00	\$6,457.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	BEST VALUE	3	CM02889	ORIGINAL	AFFIRMATIVE ACTION PLAN	OUTSOLVE LLC	3330 W ESPLANANDE AVE S STE 301 METAIRIE LA 70002	7/1/2017	12/31/2017	APPROVED	8/16/2017		OSC	\$990.15	\$990.15

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 UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	6	CM02918	ORIGINAL	PARTIAL ASSIGNMENT- ADD BANK MOBIL DISBURSEMENT SERV/REFUND MANAGEMENT FROM HIGHER ONE CM01918	CUSTOMERS BANK	115 MUNSON ST NEW HAVEN CT 06511	6/2/2017	8/19/2020	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	6	CM02954	ORIGINAL	LEGAL SERVICES-INTELLECTUAL PROPERTY	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	1/1/2017	12/31/2021	NON APPROVED	6/8/2017	SELECTION METHODOLOGY	OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST VALUE	3	CM03130	ORIGINAL	UNIVERSITY-WIDE LIBRARY MANAGEMENT SYSTEM	EX LIBRIS USA INC	#774394 4394 SOLUTIONS CENTER CHICAGO IL 60677-4003	11/16/2017	11/15/2022	APPROVED	11/16/2017		OSC	\$7,331,125.00	\$7,331,125.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03213	ORIGINAL	LEGAL SERVICES-INTELLECTUAL PROPERTY AND TRADEMARK	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	1/1/2017	6/30/2018	APPROVED	9/28/2017		OSC	\$15,000.00	\$15,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03213	ORIGINAL	TRADEMARK RELATED LEGAL SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	1/1/2017	6/30/2018	APPROVED	10/23/2017		OSC	\$36,000.00	\$36,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03213	ORIGINAL	TRADEMARK RELATED LEGAL SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	1/1/2017	6/30/2018	NON APPROVED	10/18/2017	STS/AC340-S FATALLY FLAWED - REVISE THE TRANSACTION AMOUNT TO \$18,000 AND RESUBMIT	OSC	\$36,000.00	\$36,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03213	ORIGINAL	LEGAL SERVICES-INTELLECTUAL PROPERTY AND TRADEMARK	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	1/1/2017	6/30/2018	APPROVED	3/23/2018		OSC	\$3,300.00	\$3,300.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM03215	ORIGINAL	LEGAL SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY NY 12203-5180	1/1/2017	6/30/2018	NON APPROVED	2/28/2018	NON-APPROVED PER AGENCY REQUEST - INCORRECT CONTRACT NUMBER	OSC	\$3,300.00	\$3,300.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	CM03255	ORIGINAL	MANAGED PRINT SERVICES	XEROX CORPORATION	P O BOX 904099 CHARLOTTE NC 28290-4099	12/1/2017	1/31/2023	NON APPROVED	2/13/2018	- CONTRACT CONTENT - PROCUREMENT METHODOLOGY - REQUIRED JUSTIFICATIONS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	EXTENSION TO COINCIDE WITH THE MASTER AGREEMENT	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625		6/30/2018	NON APPROVED	5/30/2017	AGENCY REQUEST	OSC	\$366,266.00	\$366,266.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	E-COMMERCE PART SERVICES	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	7/1/2017	6/30/2022	NON APPROVED	8/3/2017	STS/AC340-S CONTENT - MASTER CONTRACT CURRENTLY ONLY APPROVED TO 9/30/2021. CONTRACT TERM AND AMOUNT MUST BE DECREASED	OSC	\$305,000.00	\$305,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	TWENTY PERCENT OFF SAAS PRODUCT'S LIST PRICE	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	12/12/2013	9/30/2021	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	5 YEAR EXTENSION	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625		9/30/2021	APPROVED	10/3/2017		OSC	\$70,585.00	\$70,585.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	E-COMMERCE PART SERVICES	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	7/1/2017	9/30/2021	APPROVED	10/12/2017		OSC	\$244,000.00	\$244,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	ADDITIONAL FUNDS	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625			APPROVED	10/10/2017		OSC	\$4,211.00	\$4,211.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	EXTENSION TO COINCIDE WITH THE MASTER AGREEMENT	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625		9/30/2021	NON APPROVED	9/21/2017	STS/AC340-S CONTENT - INCORRECT TRANSACTION AMOUNT	OSC	\$589,174.31	\$589,174.31
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	EXTENSION TO COINCIDE WITH THE MASTER AGREEMENT	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625		9/30/2021	APPROVED	10/6/2017		OSC	\$570,828.51	\$570,828.51
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	PURCHASE OF CRM ADVISE SAAS AND PROFESSIONAL SERVICES	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	11/1/2017	9/30/2021	APPROVED	1/22/2018		OSC	\$442,582.00	\$442,582.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	PURCHASE OF CRM ADVISE SAAS AND PROFESSIONAL SERVICES	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	11/1/2017	9/30/2021	NON APPROVED	1/2/2018	- COST JUSTIFICATION NEEDED - EXPLAIN WHY DISCOUNT IS 20% INSTEAD OF 60%	OSC	\$442,582.00	\$442,582.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	ENTERPRISE RESOURCE PLANNING - BANNER - 2 YEAR CONTRACT	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	12/1/2017	11/30/2019	APPROVED	2/5/2018		OSC	\$3,100,372.00	\$3,100,372.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	ENTERPRISE RESOURCE PLANNING - BANNER - 2 YEAR CONTRACT	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	12/6/2017	9/30/2021	NON APPROVED	1/16/2018	STS/AC340-S CONTRACT AMOUNT INCORRECT - INCORRECT AMOUNT ON ORDERING DOCUMENTS AND AC-340	OSC	\$3,132,403.00	\$3,132,403.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	SOFTWARE MAINTENANCE	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	10/1/2017	9/30/2021	NON APPROVED	3/22/2018	-DELAYED AGENCY RESPONSE	OSC	\$107,243.00	\$107,243.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663B	AMENDMENT	ELLUCIAN- CRM AND ERP SOLUTION	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625	6/16/2016	9/30/2017	NON APPROVED	8/9/2017	-COST JUSTIFICATION NEEDED	OSC	\$25,000.00	\$25,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663B	AMENDMENT	ELLUCIAN- CRM AND ERP SOLUTION	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0625		9/30/2021	APPROVED	11/13/2017		OSC	\$427,901.00	\$427,901.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM2702D	AMENDMENT	G27 ELEVATOR MAINTENANCE CONTRACT TERMINATION	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673	12/1/2013	11/30/2018	APPROVED	5/12/2017		OSC	(\$2,587,784.10)	\$2,587,784.10
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM2702D	AMENDMENT	ELEVATOR MAINTENANCE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO IL 60673		11/30/2015	APPROVED	6/20/2017		OSC	(\$1,104,040.00)	\$1,104,040.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM2802D	AMENDMENT	INCREASE OF FUNDS	MERCANTILE ADJUSTMENT BUREAU LLC	165 LAWRENCE BELL DR STE 100 WILLIAMSVILLE NY 14221	6/1/2013	5/31/2018	APPROVED	8/23/2017		OSC	\$6,000.00	\$6,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM2802D	AMENDMENT	CONTRACT VALUE INCREASE	MERCANTILE ADJUSTMENT BUREAU LLC	165 LAWRENCE BELL DR STE 100 WILLIAMSVILLE NY 14221			APPROVED	1/10/2018		OSC	\$7,500.00	\$7,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM314AA	AMENDMENT	STUDENT HEALTH INSURANCE - 1 YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/9/2018	APPROVED	9/22/2017		OSC	\$308,460.00	\$308,460.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM314AA	AMENDMENT	STUDENT HEALTH INSURANCE - 1 YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/9/2018	APPROVED	9/22/2017		OSC	\$678,046.00	\$678,046.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM314AA	AMENDMENT	STUDENT HEALTH INSURANCE - 1 YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE NY 13221		8/9/2018	APPROVED	9/22/2017		OSC	\$345,000.00	\$345,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CMU55AD	AMENDMENT	ELEVATOR MAINTENANCE AGREEMENT	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082		6/30/2019	NON APPROVED	10/17/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT TRANSACTION VALUE	OSC	\$206,884.00	\$206,884.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CMU55AD	AMENDMENT	ELEVATOR MAINTENANCE	KONE INC	6082 PO BOX 7247 PHILADELPHIA PA 19170-6082		3/15/2018	APPROVED	11/2/2017		OSC	\$28,000.00	\$28,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D030032	AMENDMENT	EXTENSION REVOCABLE PERMIT TO CONSTRUCT INSTALL & MAINTAIN UTILITY POLES & OVERHEAD SERVICE ESSEX CO	NYSEG	PO BOX 5240 BINGHAMTON NY 13902		10/31/2021	APPROVED	8/3/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000005	AMENDMENT	LEASE INCREASE FOR LIBRARY STORAGE SPACE AT 400 BROOME CORPORATE PKWY CONKLIN BROOME COUNTY	PETER BEHLOG	DBA PSD REALTY LLC 400 BROOME CORPORATE PKWY CONKLIN NY 13748			NON APPROVED	10/17/2017	- STS/AC340-S CONTENT: AMOUNT & START DATE INCORRECT	OSC	\$289,529.63	\$289,529.63
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00001R	AMENDMENT	AMENDMENT 2 EFFECTIVE AUGUST 1 2017 ADDING SPACE TO START UP NY LEASE	AESKU NY INC	701 ELLICOTT ST BUFFALO NY 14203	10/1/2016	9/30/2017	APPROVED	8/16/2017		OSC	\$7,686.91	\$7,686.91
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00003R	ORIGINAL	AGREEMENT AT SUNY BUFFALO START UP NY LEASE AGREEMENT SUNY BUFFALO	AESKU NY INC	701 ELLICOTT ST BUFFALO NY 14203	10/1/2017	9/30/2018	NON APPROVED	9/27/2017	- STS/AC340-S CONTENT: INCORRECT DEPARTMENT ID	OSC	\$32,921.59	\$32,921.59
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00003R	ORIGINAL	START UP NY LEASE AGREEMENT SUNY BUFFALO	AESKU NY INC	701 ELLICOTT ST BUFFALO NY 14203	10/1/2017	9/30/2018	APPROVED	9/28/2017		OSC	\$32,921.59	\$32,921.59
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000046	AMENDMENT	SPACE USE REDUCTION KALEIDA HOSPITALS BUFFALO ERIE COUNTY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO NY 14210			APPROVED	3/15/2018		OSC	(\$311,895.56)	\$311,895.56
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	1576 SWEET HOME ROAD AMHERST ERIE COUNTY	UNIVERSITY AT BUFFALO FOUNDATION INCUBATOR INC	1576 SWEET HOME RD AMHERST NY 14228	10/1/2016	9/30/2019	APPROVED	6/21/2017		OSC	\$5,504.06	\$5,504.06
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00004R	ORIGINAL	START-UP NY LEASE AGREEMENT SUNY BUFFALO	TACTIVA THERAPEUTICS INC	551 FRANKLIN ST BUFFALO NY 14202	12/1/2017	11/30/2018	NON APPROVED	11/20/2017	- SUPPLEMENTAL DOCUMENTATION - INCORRECT VENDOR NAME	OSC	\$26,381.92	\$26,381.92
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000052	ORIGINAL	ASSIGNMENT & ASSUMPTION OF LEASE FOR UB MEDICAL SCHOOL ERIE COUNTY	FNUB INC	PO BOX 900 BUFFALO NY 14226	11/17/2017	11/16/2100	APPROVED	12/15/2017		OSC	\$59,025.23	\$59,025.23
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000408	AMENDMENT	AMENDMENT #1 34 EAST BRIDGE ST & 123 EAST FIRST ST OSWEGO COUNTY	PATHFINDER BANK	214 WEST FIRST STREET OSWEGO NY 13126	12/1/2016	3/31/2027	NON APPROVED	4/18/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - STS/AC340-S CONTENT: INCORRECT START DATE - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	(\$4,050.00)	\$4,050.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000408	AMENDMENT	RESUBMITTAL AMENDMENT 1 34 EAST BRIDGE STREET & 123 EAST FIRST STREET OSWEGO COUNTY	PATHFINDER BANK	214 WEST FIRST STREET OSWEGO NY 13126	4/1/2017	3/31/2027	APPROVED	7/25/2017		OSC	(\$6,075.00)	\$6,075.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000583	AMENDMENT	10 YEAR LEASE RENEWAL 33 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	ALGIL HOLDING COMPANY LLC	C/O TRITEC 45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		6/30/2026	NON APPROVED	11/16/2017	- STS/AC340-S CONTENT - SUPPLEMENTAL DOCUMENTATION - POTENTIAL VENDOR RESPONSIBILITY ISSUES	OSC	\$13,005,669.74	\$13,005,669.74

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)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000583	AMENDMENT	10 YEAR LEASE RENEWAL 33 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	ALGIL HOLDING COMPANY LLC	C/O TRITEC 45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		6/30/2026	APPROVED	12/4/2017		OSC	\$7,408,616.98	\$7,408,616.98
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000592R	ORIGINAL	AMENDMENT 5 SUNY STONY BROOK HOTEL & CONFERENCE CENTER GROUND LEASE SUFFOLK COUNTY	STONY BROOK FOUNDATION REALTY INC	PO BOX 666 STONY BROOK NY 11794-1601	12/5/1989	12/4/2072	NON APPROVED	6/7/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,980,119.38	\$5,980,119.38
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L000592R	ORIGINAL	HOTEL CONFERENCE CENTER SITE GROUND LEASE STONY BROOK CAMPUS	STONY BROOK FOUNDATION REALTY INC	PO BOX 666 STONY BROOK NY 11794-1601	12/5/1989	12/4/2072	APPROVED	7/24/2017		OSC	\$5,980,119.38	\$5,980,119.38
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000631	AMENDMENT	RENEWAL 33 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	ALGIL HOLDING COMPANY LLC	C/O TRITEC 45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		6/30/2026	APPROVED	12/11/2017		OSC	\$3,591,649.73	\$3,591,649.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000631	AMENDMENT	RENEWAL 33 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	ALGIL HOLDING COMPANY LLC	C/O TRITEC 45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		6/30/2026	NON APPROVED	11/22/2017	- STS/AC340-S CONTENT - INCORRECT STS VALUE	OSC	\$9,526,870.78	\$9,526,870.78
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000684	ORIGINAL	3718 WEST ROAD CORTLAND CORTLAND COUNTY	CORTLAND COLLEGE FOUNDATION PROPERTIES INC	SUNY CORTLAND BROCKWAY HALL PO BOX 2000 CORTLAND NY 13045	1/1/2018	12/31/2027	APPROVED	1/9/2018		OSC	\$344,103.00	\$344,103.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001617	AMENDMENT	13 MONTH LEASE HOLDOVER FOR 1215 WESTERN AVE ALBANY COUNTY	1215 WESTERN AVENUE LLC	20 CORPORATE WOODS STE 600 ALBANY NY 12211		2/24/2019	NON APPROVED	3/14/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$670,124.36	\$670,124.36
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001617	AMENDMENT	12 MONTH LEASE HOLDOVER 1215 WESTERN AVE ALBANY ALBANY COUNTY	1215 WESTERN AVENUE LLC	20 CORPORATE WOODS STE 600 ALBANY NY 12211		1/31/2019	APPROVED	3/23/2018		OSC	\$665,589.35	\$665,589.35
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001617	AMENDMENT	13 MONTH LEASE HOLDOVER FOR 1215 WESTERN AVE ALBANY COUNTY	1215 WESTERN AVENUE LLC	20 CORPORATE WOODS STE 600 ALBANY NY 12211		2/24/2019	NON APPROVED	2/26/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,089,464.64	\$1,089,464.64
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001761	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1535 WESTERN AVE ALBANY ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203		7/31/2017	APPROVED	4/20/2017		OSC	\$93,926.91	\$93,926.91
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001761	AMENDMENT	INCREASE FUNDING FOR RENT AND ESCALATIONS 1535 WESTERN AVE ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203	2/1/2010	7/31/2017	NON APPROVED	6/22/2017	- STS/AC340-S CONTENT - INCORRECT VALUE	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001761	AMENDMENT	INCREASE FUNDING FOR RENT AND ESCALATIONS 1535 WESTERN AVE ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203	2/1/2010	7/31/2017	APPROVED	6/30/2017		OSC	\$49,600.00	\$49,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001761	AMENDMENT	5 YEAR LEASE 1535 WESTERN AVENUE ALBANY ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203		7/31/2022	NON APPROVED	8/17/2017	- STS/AC340-S CONTENT: INCORRECTLY SUBMITTED AS A RENEWAL & NO AG STAMP	OSC	\$731,167.64	\$731,167.64
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001842	AMENDMENT	8 MONTH HOLDOVER 80 FULLER ROAD COLONIE ALBANY COUNTY	FULLER INDUSTRIES INC	7 HEROLD DR REXFORD NY 12148		9/30/2017	APPROVED	8/2/2017		OSC	\$22,333.36	\$22,333.36
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001842	AMENDMENT	RENT FOR THE PREMISES LOCATED	FULLER INDUSTRIES INC	7 HEROLD DR REXFORD NY 12148		7/27/2017	APPROVED	1/3/2018		OSC	(\$22,500.28)	\$22,500.28
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002008	AMENDMENT	LEASE CONTRACT CLOSEOUT DUE TO ASSIGNMENT AT 187 WOLF RD ALBANY ALBANY COUNTY	187 WOLF ROAD LLC	PO BOX 517 14 HEMLOCK STREET LATHAM NY 12110-0517		5/16/2016	NON APPROVED	4/27/2017	- STS/AC340-S CONTENT: INCORRECT STS VALUE	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002008	AMENDMENT	LEASE CONTRACT CLOSEOUT DUE TO ASSIGNMENT AT 187 WOLF RD ALBANY ALBANY COUNTY	187 WOLF ROAD LLC	PO BOX 517 14 HEMLOCK STREET LATHAM NY 12110-0517	11/1/2014	10/31/2024	NON APPROVED	6/6/2017	- STS/AC340-S CONTENT: INCORRECT END DATE	OSC	(\$2,059,146.50)	\$2,059,146.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002008	AMENDMENT	CLOSE OUT OF LEASE DUE TO ASSIGNMENT ALBANY COUNTY	187 WOLF ROAD LLC	PO BOX 517 14 HEMLOCK STREET LATHAM NY 12110-0517		5/16/2016	APPROVED	7/5/2017		OSC	(\$2,059,146.50)	\$2,059,146.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002040	ORIGINAL	535 EIGHTH AVENUE 5TH FLOOR NEW YORK CITY	535 EIGHTH AVENUE LLC	C/O OLMSTEAD PROPERTIES INCORPORATED 575 EIGHTH AVENUE SUITE 2400 NEW YORK NY 10018	7/1/2017	6/30/2022	APPROVED	9/14/2017		OSC	\$1,649,849.75	\$1,649,849.75
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L005321	ORIGINAL	80 FULLER ROAD ALBANY ALBANY COUNTY	GREEN LIGHT DEVELOPMENT LLC	80 FULLER RD ALBANY NY 12205-5719	10/1/2017	9/30/2027	NON APPROVED	10/4/2017	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED - ESTIMATED TAX ESCALATION MUST BE INCLUDED IN STS VALUE	OSC	\$653,588.66	\$653,588.66
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L005321	ORIGINAL	80 FULLER ROAD ALBANY ALBANY COUNTY	GREEN LIGHT DEVELOPMENT LLC	80 FULLER RD ALBANY NY 12205-5719	10/1/2017	9/30/2027	APPROVED	10/20/2017		OSC	\$672,339.63	\$672,339.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	LEASE	NEGOTIATED	NOT APPLICABLE	L005350	ORIGINAL	5 UNIVERSITY PLACE EAST GREENBUSH RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222	11/1/2016	10/31/2019	NON APPROVED	3/29/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - COST JUSTIFICATION NEEDED	OSC	\$865,191.53	\$865,191.53
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00688A	AMENDMENT	INCREASE CONTRACT AMOUNT 1 UNIVERSITY PLACE RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY NY 12222	7/1/2013	10/31/2016	APPROVED	7/11/2017		OSC	\$21,420.00	\$21,420.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010256	AMENDMENT	6 MONTH LEASE HOLDOVER AT 205 N BELLE MEADE RD E SETAUKET SUFFOLK COUNTY	205 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY-STE 100 EAST SETAUKET NY 11733		3/31/2018	APPROVED	12/11/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010297	AMENDMENT	37 RESEARCH WAY SUFFOLK COUNTY	STONY BROOK SURGICAL HOLDING CORP	PO BOX 1554 STONY BROOK NY 11790		7/31/2018	NON APPROVED	10/6/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - REQUIRED JUSTIFICATIONS: INTRINSIC VALUE UNDERSTATED - STS/AC340-S FATALLY FLAWED: INCORRECT CALCULATIONS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,081,312.00	\$1,081,312.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010297	AMENDMENT	EXTENSION 37 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	STONY BROOK SURGICAL HOLDING CORP	PO BOX 1554 STONY BROOK NY 11790		7/31/2018	APPROVED	12/14/2017		OSC	\$1,103,382.00	\$1,103,382.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010608	AMENDMENT	3 MONTH HOLDOVER 6 TECHNOLOGY DRIVE EAST SETAUKET SUFFOLK COUNTY	347 ASSOCIATES LLC	C/O TRITEC REAL ESTATE CO 45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		9/30/2017	NON APPROVED	9/7/2017	- STS/AC340-S CONTENT: REMAINING BALANCE SUFFICIENT TO COVER TRANSACTION COSTS. RESUBMIT AS NO COST TIM EXTENSION.	OSC	\$142,747.62	\$142,747.62
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010608	AMENDMENT	3 MONTH HOLDOVER 6 TECHNOLOGY DRIVE EAST SETAUKET SUFFOLK COUNTY	347 ASSOCIATES LLC	C/O TRITEC REAL ESTATE CO 45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		9/30/2017	APPROVED	9/25/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010650	AMENDMENT	HOLDOVER 179 NORTH BELLE MEAD ROAD SUITE 3 EAST SETAUKET SUFFOLK COUNTY	SPS REALTY LLC	179 BELLE MEADE RD STE 1 EAST SETAUKET NY 11733		9/30/2017	APPROVED	6/23/2017		OSC	\$70,481.85	\$70,481.85
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010707	AMENDMENT	6 MONTH HOLDOVER AT STONY BROOK UNIVERSITY HOSPITAL 45 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	JB SQUARED LLC	45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		7/31/2017	APPROVED	9/20/2017		OSC	\$25,895.65	\$25,895.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L010717	ORIGINAL	HOUSING PROJECT GROUND LEASE PURCHASE CAMPUS HARRISON WESTCHESTER COUNTY	PURCHASE COLLEGE ALUMNI ASSOC	735 ANDERSON HILL RD PURCHASE NY 10577	7/1/2017	6/30/2059	NON APPROVED	11/28/2017	- STS/AC340-S CONTENT: SUBMITTED UNDER THE INCORRECT MODULE	OSC	\$42.00	\$42.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010864	AMENDMENT	ASSIGNMENT CLOSE OUT BUILDING 7 FLOWERFIELD INDUSTRIAL PARK ST JAMES SUFFOLK COUNTY	GYRODYNE CO OF AMERICA INC	1 FLOWERFIELD STE 24 ST JAMES NY 11780		12/31/2017	APPROVED	1/19/2018		OSC	(\$72,962.26)	\$72,962.26
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011171	ORIGINAL	OPERATING LEASE SOUTHAMPTON HOSPITAL FACILITIES SUFFOLK COUNTY	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE NY 11802	7/1/2017	6/30/2067	NON APPROVED	4/28/2017	- STS/AC340-S FATALLY FLAWED: STS CONTRACT VALUE INCORRECT.	OSC	\$24,324,000,000.00	\$24,324,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011186	ORIGINAL	300 ATLANTIC AVE GREENPOINT SUFFOLK COUNTY	EASTERN LONG ISLAND HOSPITAL	201 MANOR PL GREENPORT NY 11944	8/1/2017	5/7/2018	APPROVED	9/13/2017		OSC	\$9,997.50	\$9,997.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011189	ORIGINAL	147 BEACH ROAD WEST HAMPTON SUFFOLK COUNTY	223 MONTAUK HIGHWAY INC	PO BOX 1086 WESTHAMPTON BEACH NY 11978	8/1/2017	6/30/2035	APPROVED	9/14/2017		OSC	\$12,391,374.00	\$12,391,374.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011190	ORIGINAL	200 PANTIGO PLACE EAST HAMPTON SUFFOLK COUNTY	EAST HAMPTON HEALTHCARE FOUNDATION	200 PANTIGO PL STE M EAST HAMPTON NY 11937	8/1/2017	2/18/2019	APPROVED	9/14/2017		OSC	\$45,077.09	\$45,077.09
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011195	ORIGINAL	335 MEETING HOUSE LANE SOUTHAMPTON SUFFOLK COUNTY	WILLIAM R HOLLOWAY	DBA WRH PROPERTIES C/O TARBET & LESTER PLLC 132 N MAIN ST 1ST FLR EAST HAMPTON NY 11937	8/1/2017	5/31/2018	NON APPROVED	9/8/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - DETAILS NEEDED REGARDING HOW CONTRACT VALUE ESTABLISHED	OSC	\$68,327.47	\$68,327.47
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011196	ORIGINAL	200 PANTIGO PLACE EAST HAMPTON SUFFOLK COUNTY	EAST HAMPTON HEALTHCARE FOUNDATION	200 PANTIGO PL STE M EAST HAMPTON NY 11937	8/1/2017	2/18/2019	APPROVED	9/14/2017		OSC	\$15,404.02	\$15,404.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011287	ORIGINAL	LEASE ASSIGNMENT & AMENDMENT	GSD FLOWERFIELD LLC	1 FLOWERFIELD SUITE 24 ST JAMES NY 11780	1/1/2018	12/31/2024	APPROVED	1/19/2018		OSC	\$4,860,432.57	\$4,860,432.57

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	NEGOTIATED	NOT APPLICABLE	L011287	ORIGINAL	ASSIGNMENT & RENEWAL 7 FLOWERFIELD INDUSTRIAL PARK ST JAMES SUFFOLK COUNTY	GSD FLOWERFIELD LLC	1 FLOWERFIELD SUITE 24 ST JAMES NY 11780	1/1/2018	12/31/2024	NON APPROVED	12/4/2017	- STS/AC340-S CONTENT - INCORRECT STS VALUE - VENDOR RESPONSIBILITY ISSUES	OSC	\$5,929,659.08	\$5,929,659.08
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01584A	ORIGINAL	400 PATROON CREEK BOULEVARD ALBANY ALBANY COUNTY	HTA-PATROON CREEK LLC	16435 N SCOTTSDALE RD STE 320 SCOTTSDALE AZ 85254	11/22/2017	12/31/2019	NON APPROVED	3/22/2018	- STS/AC340-S CONTENT: DID NOT INCLUDE THE ASSOCIATED NEGATIVE STS TO PROCESS THE ASSIGNMENT	OSC	\$1,282,247.66	\$1,282,247.66
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01761A	ORIGINAL	1535 WESTERN AVENUE ALBANY ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203	8/1/2017	7/31/2022	NON APPROVED	10/6/2017	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$703,316.16	\$703,316.16
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01761A	ORIGINAL	1535 WESTERN AVENUE ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY NY 12203	8/1/2017	7/31/2022	APPROVED	10/23/2017		OSC	\$703,316.16	\$703,316.16
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01842A	ORIGINAL	LEASE CONTRACT ASSIGNMENT 90 FULLER ROAD ALBANY NY ALBANY COUNTY	868 RE LLC	1245 CENTRAL AVENUE ALBANY NY 12205	7/28/2017	12/31/2017	APPROVED	1/3/2018		OSC	\$11,112.91	\$11,112.91
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02008A	ORIGINAL	CONTRACT REASSIGNMENT 187 WOLF RD ALBANY ALBANY COUNTY	ROSENBLUM EQUITIES LLC	300 GREAT OAKS BLVD STE 310 ALBANY NY 12203	5/17/2016	4/30/2025	NON APPROVED	5/5/2017	- DELAYED AGENCY RESPONSE: NOT SUBMITTED WITH CLOSE OUT FOR CORRESPONDING CONTRACT	OSC	\$2,059,146.50	\$2,059,146.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02008A	ORIGINAL	187 WOLF RD ALBANY ALBANY COUNTY	ROSENBLUM EQUITIES LLC	300 GREAT OAKS BLVD STE 310 ALBANY NY 12203	5/17/2016	10/31/2024	APPROVED	6/30/2017		OSC	\$2,059,146.50	\$2,059,146.50
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02723R	AMENDMENT	2ND AMENDMENT INTERIM LEASE POLACK HENRY FACILITIES BROOKLYN	FPG COBBLE HILL ACQUISITIONS LLC	45 MAIN STREET SUITE 800 BROOKLYN NY 11201	6/30/2014	12/31/2020	NON APPROVED	4/18/2017	- STS/AC340-S CONTENT: ENTRY ERROR CAUSED \$0 VALUE - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$282,105.00	\$282,105.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02723R	AMENDMENT	2ND INTERIM LEASE AMENDMENT POLAK HENRY LICH COMPLEX BROOKLYN	FPG COBBLE HILL ACQUISITIONS LLC	45 MAIN STREET SUITE 800 BROOKLYN NY 11201	6/30/2014	12/31/2020	APPROVED	5/4/2017		OSC	\$344,805.00	\$344,805.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100316	AMENDMENT	EQUINE FACILITIES ADDITIONS & FUNDING CORRECTION SMITHFIELD & NELSON MADISON COUNTY	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408			APPROVED	12/12/2017		OSC	\$1,862,972.92	\$1,862,972.92
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100316	AMENDMENT	AMEND LEASE WITH ADDITION OF EQUINE FACILITIES SMITHFIELD & NELSON MADISON COUNTY	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE NY 13408			NON APPROVED	11/27/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - STS/AC340-S CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,788,456.00	\$1,788,456.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11015A	AMENDMENT	ADDITION OF FUNDS & 3 MONTH HOLDOVER 3 TECH DRIVE EAST SETAUKET SUFFOLK COUNTY	COL PROPERTIES	45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		3/31/2018	NON APPROVED	12/1/2017	- STS/AC340-S CONTENT: INCORRECT AMOUNT	OSC	\$234,403.97	\$234,403.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11015A	AMENDMENT	LEASE ESCALATION & 3 MONTH HOLDOVER 3 TECH DRIVE EAST SETAUKET SUFFOLK COUNTY	COL PROPERTIES	45 RESEARCH WAY STE 100 EAST SETAUKET NY 11733		3/31/2018	APPROVED	12/12/2017		OSC	\$236,192.44	\$236,192.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11171B	ORIGINAL	OPERATING LEASE SOUTHAMPTON HOSPITAL SUFFOLK COUNTY	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE NY 11802	7/1/2017	6/30/2067	APPROVED	5/3/2017		OSC	\$10,255,000,000.00	\$10,255,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11171B	AMENDMENT	SOUTHAMPTON HOSPITAL OPERATING LEASE SUFFOLK COUNTY	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE NY 11802		7/31/2067	NON APPROVED	8/31/2017	- STS/AC340-S FATALLY FLAWED: ADJUSTMENT TO TERM DATES ALSO REDUCED CONTRACT VALUE. RESUBMIT TO RESET TERM DATES ONLY.	OSC	(\$10,000,000,000.00)	\$10,000,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120007	AMENDMENT	HOLDOVER 2171 NORSTRAND AVE BROOKLYN KINGS COUNTY	1580 ASSOCIATES	3 EAST 54TH ST STE 602 NEW YORK NY 10022		6/30/2017	APPROVED	5/3/2017		OSC	\$259,123.30	\$259,123.30
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120007	AMENDMENT	7 YEAR LEASE RENEWAL AT 2171 NOSTRAND AVE BROOKLYN KINGS COUNTY	1580 ASSOCIATES	3 EAST 54TH ST STE 602 NEW YORK NY 10022			NON APPROVED	1/11/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT CONTENT: DATES AND AMOUNT INCORRECT & MISSING UTILITY ESTIMATES FOR INTRINSIC VALUE	OSC	\$4,093,183.75	\$4,093,183.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120007	AMENDMENT	7 YEAR LEASE RENEWAL AT 2171 NOSTRAND AVE BROOKLYN KINGS COUNTY	1580 ASSOCIATES	3 EAST 54TH ST STE 602 NEW YORK NY 10022		1/19/2024	APPROVED	3/6/2018		OSC	\$3,819,951.51	\$3,819,951.51

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)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120013	AMENDMENT	6 MONTH HOLDOVER 224-240 225 CLARKSON AVENUE BROOKLYN KINGS COUNTY	299 CLARKSON LLC	122 EAST 42ND ST STE 2405 NEW YORK NY 10168		2/28/2018	APPROVED	11/6/2017		OSC	\$262,500.48	\$262,500.48
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120019	AMENDMENT	AMENDMENT 699 92ND STREET BROOKLYN KINGS COUNTY	SUNSET LG REALTY LLC	1481 47TH ST BROOKLYN NY 11219	4/1/2009	3/31/2024	APPROVED	6/14/2017		OSC	\$0.01	\$0.01
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120019	AMENDMENT	ASSIGNMENT CLOSEOUT 699 92ND STREET BROOKLYN KINGS COUNTY	SUNSET LG REALTY LLC	1481 47TH ST BROOKLYN NY 11219		6/30/2017	APPROVED	6/29/2017		OSC	(\$52,751,964.85)	\$52,751,964.85
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120020	AMENDMENT	AMENDMENT HENRY BUILDING PREMISES LONG ISLAND COLLEGE HOSPITAL BROOKLYN	DOWNSTATE AT LICH HOLDING CO INC	450 CLARKSON AVE BOX 1280 BROOKLYN NY 11203	5/27/2011	5/26/2041	APPROVED	5/4/2017		OSC	\$0.01	\$0.01
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L170019	ORIGINAL	CONTRACT ASSIGNMENT & AMENDMENT 699 92ND STREET BROOKLYN KINGS COUNTY	NORTHWELL HEALTHCARE INC	PO BOX 95000-7500 PHILADELPHIA PA 19195-7500	4/1/2017	3/31/2024	NON APPROVED	5/3/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$53,590,985.93	\$53,590,985.93
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L170019	ORIGINAL	CONTRACT ASSIGNMENT 699 92ND STREET BROOKLYN KINGS COUNTY	NORTHWELL HEALTHCARE INC	PO BOX 95000-7500 PHILADELPHIA PA 19195-7500	7/1/2017	3/31/2024	APPROVED	6/29/2017		OSC	\$52,768,071.80	\$52,768,071.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L400064	AMENDMENT	5 YEAR LEASE RENEWAL 100 NEW STREET SYRACUSE ONONDAGA COUNTY	SUTTON REAL ESTATE 100 NEW ASSOCIATES	525 PLUM ST STE 100 SYRACUSE NY 13204		3/31/2023	APPROVED	3/12/2018		OSC	\$2,867,754.98	\$2,867,754.98
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L400064	AMENDMENT	RENEWAL 100 NEW STREET SYRACUSE ONONDAGA COUNTY	SUTTON REAL ESTATE 100 NEW ASSOCIATES	525 PLUM ST STE 100 SYRACUSE NY 13204		3/31/2023	NON APPROVED	1/30/2018	- VENDOR RESPONSIBILITY DOCUMENT/NOT PROVIDED	OSC	\$2,867,754.98	\$2,867,754.98
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700041	AMENDMENT	SPACE REDUCTION & LEASE EXTENSION AT 250 HARRISON ST SYRACUSE ONONDAGA COUNTY	HRR PROPERTIES LLC	PO BOX 6986 SYRACUSE NY 13217		10/31/2021	NON APPROVED	8/31/2017	- STS/AC340-S CONTENT: STS VALUE INCORRECT, COST BREAKDOWN NEEDED, & VENDOR NAME DISCREPANCY	OSC	\$335,606.00	\$335,606.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700041	AMENDMENT	SPACE REDUCTION & LEASE EXTENSION AT 250 HARRISON ST SYRACUSE ONONDAGA COUNTY	HRR PROPERTIES LLC	PO BOX 6986 SYRACUSE NY 13217		10/31/2021	APPROVED	9/21/2017		OSC	\$363,907.66	\$363,907.66
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700052	AMENDMENT	RENEWAL 725 IRVING AVENUE SUITES 211 302 304 SYRACUSE ONONDAGA COUNTY	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE NY 13210		4/30/2021	APPROVED	5/22/2017		OSC	\$676,852.21	\$676,852.21
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700072	AMENDMENT	LEASE RENEWAL & ADDITION OF SPACE 550 HARRISON CENTER SUITE 300 SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204		8/31/2025	NON APPROVED	3/16/2018	- CONTRACT CONTENT - AGENCY REQUEST - CALCULATION CORRECTIONS NEEDED	OSC	\$1,876,296.00	\$1,876,296.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700081	AMENDMENT	NO COST TIME EXTENSION 6712 BROOKLAWN PARKWAY SYRACUSE ONONDAGA COUNTY	PEMCO BROOKLAWN LLC	PO BOX 6483 SYRACUSE NY 13217		6/30/2018	APPROVED	3/28/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700089	AMENDMENT	RENEWAL 725 IRVING AVENUE SUITE 112 SYRACUSE ONONDAGA COUNTY	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE NY 13210		4/30/2022	APPROVED	5/19/2017		OSC	\$635,460.00	\$635,460.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700098	AMENDMENT	55 EAST GENESEE ST SYRACUSE ONONDAGA COUNTY	550 EAST GENESEE ST LLC	525 PLUM ST STE 100 SYRACUSE NY 13204		6/30/2022	APPROVED	1/30/2018		OSC	\$852,341.00	\$852,341.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700099	AMENDMENT	LEASE CLOSE OUT DUE TO ASSIGNMENT 102 WEST SENECA STREET MANLIUS ONONDAGA COUNTY	MERLE WHITEHEAD	REALTY USA ATTN MERLE WHITEHEAD III 910 MAPLE RD WILLIAMSVILLE NY 14221-3242		5/30/2017	NON APPROVED	11/6/2017	- STS/AC340-S CONTENT: INCORRECT AMOUNT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700099	AMENDMENT	LEASE CLOSE OUT DUE TO ASSIGNMENT 102 WEST SENECA STREET MANLIUS ONONDAGA COUNTY	MERLE WHITEHEAD	REALTY USA ATTN MERLE WHITEHEAD III 910 MAPLE RD WILLIAMSVILLE NY 14221-3242		5/30/2017	APPROVED	11/29/2017		OSC	(\$242,483.63)	\$242,483.63
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700126	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT TO L700145 FOR 5700 WEST GENESEE ST CAMILLUS ONONDAGA COUNTY	MEDICAL CENTER WEST LLC	C/O SUTTON REAL ESTATE 525 PLUM ST SYRACUSE NY 13204		9/12/2017	APPROVED	2/14/2018		OSC	(\$1,528,180.72)	\$1,528,180.72
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700142	ORIGINAL	105 COUNTY ROUTE 45A OSWEGO OSWEGO COUNTY	OH PROPERTIES INC	110 W 6TH ST OSWEGO NY 13126	5/1/2017	4/30/2022	APPROVED	8/30/2017		OSC	\$765,028.00	\$765,028.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700144	ORIGINAL	ASSIGNMENT 102 WEST SENECA STREET MANLIUS ONONDAGA COUNTY	102 WEST SENECA STREET LLC	102 WEST SENECA ST SUITE 250 MANLIUS NY 13104	5/31/2017	1/31/2020	APPROVED	11/22/2017		OSC	\$204,955.11	\$204,955.11
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700145	ORIGINAL	CONTRACT REASSIGNMENT 5700 WEST GENESEE ST CAMILLUS ONONDAGA COUNTY	MOHAWK SYRACUSE LP	300 N 5TH AVE SUITE 230 ANN ARBOR MI 48104	9/13/2017	5/31/2023	APPROVED	2/14/2018		OSC	\$1,535,917.96	\$1,535,917.96
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910216	AMENDMENT	THREE MONTH HOLDOVER 500 SEAVIEW AVENUE STAB ISLAND RICHMOND COUNTY	SEAVIEW DC LLC	8816 SIX FORKS RD STE 201 RALEIGH NC 27615		6/30/2017	NON APPROVED	7/18/2017	- STS/AC340-S CONTENT - NEW LEASE APPROVED - HOLDOVER NOT NECESSARY	OSC	\$59,335.08	\$59,335.08
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910255	AMENDMENT	HOLDOVER FIVE MONTHS 2875 UNION RD SUITES 34 & 34B CHEETOWAGA ERIE COUNTY	APPLETREE REALTY HOLDINGS LLC	PO BOX 823698 PHILADELPHIA PA 19182		9/30/2017	APPROVED	7/25/2017		OSC	\$163,886.50	\$163,886.50
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910255	AMENDMENT	REDUCE CONTRACT VALUE 2875 UNION RD SUITES 34 & 34B CHEETOWAGA ERIE COUNTY	APPLETREE REALTY HOLDINGS LLC	PO BOX 823698 PHILADELPHIA PA 19182	4/1/2006	9/30/2017	APPROVED	8/11/2017		OSC	(\$21,414.41)	\$21,414.41

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)
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910255	AMENDMENT	CHANGE LEASE DATES AT 2875 UNION RD STES 34 & 34B CHEEKTOWAGA ERIE COUNTY	APPLETREE REALTY HOLDINGS LLC	PO BOX 823698 PHILADELPHIA PA 19182	11/22/2006	11/21/2016	APPROVED	3/2/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910255	AMENDMENT	10 YEAR LEASE RENEWAL AT 2875 UNION RD SUITES 34 & 34B CHEEKTOWAGA ERIE COUNTY	APPLETREE REALTY HOLDINGS LLC	PO BOX 823698 PHILADELPHIA PA 19182		11/21/2026	APPROVED	3/12/2018		OSC	\$3,815,225.02	\$3,815,225.02
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910255	AMENDMENT	3 MONTH HOLDOVER 2875 UNION RD SUITES 34 & 34B CHEEKTOWAGA ERIE COUNTY	APPLETREE REALTY HOLDINGS LLC	PO BOX 823698 PHILADELPHIA PA 19182		12/31/2017	APPROVED	11/2/2017		OSC	\$32,331.80	\$32,331.80
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910261	AMENDMENT	7 YEAR LEASE RENEWAL 6333 ROUTE 298 SYRACUSE ONONDAGA COUNTY	MERREM PROPERTIES LLC	5100 WEST TAFT RD SUITE 5C LIVERPOOL NY 13088		11/30/2024	NON APPROVED	1/10/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - COST JUSTIFICATION NEEDED - PROCUREMENT LOBBYING LAW DEFICIENT/NOT PROVIDED - SITE SELECTION JUSTIFICATION NEEDED - STS/AC340-S CONTENT	OSC	\$2,683,296.00	\$2,683,296.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910261	AMENDMENT	COMMENCEMENT DATE CHANGE 6333 ROUTE 298 SYRACUSE ONONDAGA COUNTY	MERREM PROPERTIES LLC	5100 WEST TAFT RD SUITE 5C LIVERPOOL NY 13088	11/29/2007	11/30/2017	APPROVED	3/14/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910264	AMENDMENT	ASSIGNMENT CLOSEOUT 177 LIVINGSTON STREET KINGS COUNTY	TREELINE WEST LLC THE TREELINE COMPANIES	P O BOX 5039 WHITE PLAINS NY 10602		9/15/2016	NON APPROVED	7/3/2017	SUPPLEMENTAL DOCUMENTATION: VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED FOR L91264A	OSC	(\$1,949,759.09)	\$1,949,759.09
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910264	AMENDMENT	ASSIGNMENT CLOSE-OUT 177 LIVINGSTON STREET KINGS COUNTY	TREELINE WEST LLC THE TREELINE COMPANIES	P O BOX 5039 WHITE PLAINS NY 10602		9/15/2016	APPROVED	8/4/2017		OSC	(\$1,949,759.09)	\$1,949,759.09
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910312	ORIGINAL	305 FAIRMOUNT AVE EAST LAKEWOOD CHAUTAUQUA COUNTY	FLUVANNA ENTERPRISES LLC	333 FLUVANNA AVE JAMESTOWN NY 14701	1/1/2017	12/31/2026	NON APPROVED	5/26/2017	SUPPLEMENTAL DOCUMENTATION: NEED STATUS OF LANDLORD REQUIRED BUILDOUT, CLARIFICATION ON WORKERS' COMPENSATION EXEMPTION VALIDITY & AGENCY OCCUPANCY STATUS OF PREMISE, & APPROPRIATENESS OF STARTING LEASE & RENT BEFORE ORC APPROVAL	OSC	\$256,519.00	\$256,519.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910317	AMENDMENT	3 UNION AVE SARATOGA SPRINGS SARATOGA COUNTY	EMPIRE STATE COLLEGE FOUNDATION INC	2 UNION AVE SARATOGA SPRINGS NY 12866		6/30/2023	NON APPROVED	3/19/2018	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$2,531,267.44	\$2,531,267.44
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910317	AMENDMENT	LEASE EXTENSION & RENEGOTIATION	EMPIRE STATE COLLEGE FOUNDATION INC	2 UNION AVE SARATOGA SPRINGS NY 12866		6/30/2023	NON APPROVED	3/27/2018	- STS/AC340-S FATALLY FLAWED - STS VALUE INCORRECT	OSC	\$2,238,152.74	\$2,238,152.74
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910353	ORIGINAL	500 SEAVIEW AVE SUITE E2A & SUITE 200A STATEN ISLAND RICHMOND COUNTY	SEAVIEW DC LLC	8816 SIX FORKS RD STE 201 RALEIGH NC 27615	4/1/2017	3/31/2022	APPROVED	7/18/2017		OSC	\$2,160,879.00	\$2,160,879.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910353	AMENDMENT	ADDITION FOR UTILITIES 500 SEAVIEW AVE STATEN ISLAND RICHMOND COUNTY	SEAVIEW DC LLC	8816 SIX FORKS RD STE 201 RALEIGH NC 27615	4/1/2017	3/31/2022	APPROVED	8/15/2017		OSC	\$117,443.70	\$117,443.70
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L91264A	ORIGINAL	ASSIGNMENT 177 LIVINGSTON STREET KINGS COUNTY	TREELINE 177 LIVINGSTON LLC	PO BOX 5039 WHITE PLAINS NY 10602	9/16/2016	2/28/2018	NON APPROVED	7/3/2017	SUPPLEMENTAL DOCUMENTATION: VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,949,759.10	\$1,949,759.10
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L91264A	ORIGINAL	LEASE ASSIGNMENT & AMENDMENT 177 LIVINGSTON STREET KINGS COUNTY	TREELINE 177 LIVINGSTON LLC	PO BOX 5039 WHITE PLAINS NY 10602	9/16/2016	10/20/2027	APPROVED	8/4/2017		OSC	\$9,798,274.79	\$9,798,274.79
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L91264A	AMENDMENT	CORRECT LEASE TERM END DATE 177 LIVINGSTON STREET KINGS COUNTY	TREELINE 177 LIVINGSTON LLC	PO BOX 5039 WHITE PLAINS NY 10602		10/20/2028	APPROVED	10/25/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	OP00001	ORIGINAL	GOOGLE ADWORDS	GOOGLE LLC	DEPT 33654 PO BOX 39000 SAN FRANCISCO CA 94139	7/1/2017	6/30/2019	APPROVED	9/27/2017		OSC	\$1,400,000.00	\$1,400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00002	ORIGINAL	WATER MAIN BREAK REPAIR	BANCKER CONSTRUCTION CORP	218 BLYDENBURGH RD ISLANDIA NY 11749-5006	1/7/2018	6/30/2018	APPROVED	1/25/2018		OSC	\$95,830.66	\$95,830.66
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OP00004	ORIGINAL	2017 MEMBERSHIP FEE TO GREATER NY HOSPITAL ASSOCIATION	GREATER NEW YORK HOSPITAL ASSOCIATION	555 W 57TH STREET NEW YORK NY 10019	7/1/2016	6/30/2017	APPROVED	6/29/2017		OSC	\$89,483.00	\$89,483.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OP00005	ORIGINAL	2017 HEALTHCARE ASSOCIATION OF NEW YORK STATE ANNUAL MEMBERSHIP FEE	HEALTHCARE ASSOCIATION OF NEW YORK STATE	ONE EMPIRE DRIVE RENNELAER NY 12144	7/1/2016	6/30/2017	APPROVED	6/16/2017		OSC	\$102,768.00	\$102,768.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00007	ORIGINAL	CLINICAL DECISION SUPPORT DATABASE SUBSCRIPTION	UPTODATE INC	230 THIRD AVENUE WALTHAM MA 02451	1/1/2017	12/31/2017	APPROVED	8/3/2017		OSC	\$122,424.00	\$122,424.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP00008	ORIGINAL	CONSULTING SERVICE FOR TELECOM OPERATIONAL MANAGEMENT	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK NY 10123	4/14/2014	9/13/2014	APPROVED	9/1/2017		OSC	\$94,147.99	\$94,147.99
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OP00009	ORIGINAL	2017 AMERICAN HOSPITAL ASSOCIATION ANNUAL MEMBERSHIP DUES	AMERICAN HOSPITAL ASSOCIATION	DBA AMERICAN SOCIETY FOR HEALTHCARE HUMAN RESOURCES ADMINISTRATION (ASHHRA OF THE AHA) PO BOX 92247 CHICAGO IL 60675-5315	1/2/2017	12/31/2017	NON APPROVED	10/6/2017	DELATED AGENCY RESPONSE	OSC	\$134,820.00	\$134,820.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OP00009	ORIGINAL	2017 AMERICAN HOSPITAL ASSOCIATION ANNUAL MEMBERSHIP DUES	AMERICAN HOSPITAL ASSOCIATION	DBA AMERICAN SOCIETY FOR HEALTHCARE HUMAN RESOURCES ADMINISTRATION (ASHHRA OF THE AHA) PO BOX 92247 CHICAGO IL 60675-5315	1/1/2017	12/31/2017	APPROVED	11/29/2017		OSC	\$134,820.00	\$134,820.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OP04165	AMENDMENT	NO COST TIME EXTENSION TENANT WORK L700059	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204		12/31/2017	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP04320	ORIGINAL	PURCHASE ORDER TENANT WORK RENOVATION SUITE 504 725 IRVING AVENUE SYRACUSE ONONDAGA COUNTY L700112	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE NY 13210	5/15/2017	6/30/2017	APPROVED	6/14/2017		OSC	\$109,337.00	\$109,337.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP04425	ORIGINAL	PARTIAL REPLACEMENT CLOSED LEASE OP01466 ON L700072	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204	7/1/2017	2/28/2018	APPROVED	12/14/2017		OSC	\$54,664.00	\$54,664.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP04477	ORIGINAL	CONGESTIVE HEART FAILURE CLINIC RENOVATION 90 PRESIDENTIAL PLAZA SYRACUSE ONONDAGA COUNTY L700026	90 PRESIDENTIAL PLAZA ASSOCIATES	525 PLUM ST STE 100 SYRACUSE NY 13204	3/1/2018	12/31/2018	NON APPROVED	3/28/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$428,573.00	\$428,573.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP50444	ORIGINAL	TENANT WORK AT HARRISON CENTER 550 HARRISON ST SYRACUSE ONONDAGA COUNTY FOR L700113	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE NY 13204	2/1/2018	6/30/2018	APPROVED	1/29/2018		OSC	\$385,991.00	\$385,991.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	S504368	ORIGINAL	INFECTION CONTROL OFFICER	MITCHELL BRODEY MD	CGH POB STE 4K 4800 BROAD RD SYRACUSE NY 13215	1/1/2018	12/31/2022	APPROVED	2/12/2018		OSC	\$297,500.00	\$297,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000002	ORIGINAL	LAND PURCHASE OF 3 PARCELS & AIR RIGHTS FOR UB MEDICAL SCHOOL ERIE COUNTY	FNJB INCORPORATED	PO BOX 900 BUFFALO NY 14226	11/17/2017	11/16/2018	APPROVED	2/2/2018		OSC	\$3,012,650.92	\$3,012,650.92
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	W005386	ORIGINAL	LAND DONATION FOR UNIVERSITY DRIVE WEST ALBANY ALBANY COUNTY	THE UNIVERSITY AT ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY NY 12222	1/11/2018	12/31/2018	NON APPROVED	3/20/2018	INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	W005387	ORIGINAL	LAND DONATION FOR 18 WAYERLY PLACE & 100-200 NICHOLAS LANE GUILDERLAND ALBANY COUNTY	THE UNIVERSITY AT ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY NY 12222	1/11/2018	12/31/2018	NON APPROVED	3/20/2018	INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	W005388	ORIGINAL	LAND DONATION 2 UNIVERSITY PLACE ALBANY ALBANY COUNTY	THE UNIVERSITY AT ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY NY 12222	1/11/2018	12/31/2018	NON APPROVED	3/20/2018	INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000005	ORIGINAL	REVOCABLE PERMIT CELL PHONE ANTENNAE INSTALLATION ALEN ADMIN BLDG SUNY BROCKPORT CAMPUS MONROE CO	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM IL 60197	1/1/2016	12/31/2036	APPROVED	4/18/2017		OSC	\$955,489.56	\$955,489.56
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000007	ORIGINAL	REVOCABLE PERMIT FOR USE OF SPACE AT SUNY COLLEGE AT BROCKPORT MONROE COUNTY	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603	1/1/2018	12/31/2018	APPROVED	1/11/2018		OSC	\$165,000.00	\$165,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000016	AMENDMENT	1 YEAR EXTENSION ON CAMPUS BRANCH BANKING AND ATM SERVICES	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER NY 14604	7/1/2012	6/30/2018	NON APPROVED	5/15/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000016	ORIGINAL	1 YEAR EXTENSION ON CAMPUS BRANCH BANKING AND ATM SERVICES	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER NY 14604	7/1/2016	6/30/2018	NON APPROVED	6/13/2017	STS/AC340-S CONTENT SUBMITTED AS A NEW CONTRACT, NOT AN AMENDMENT	OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000016	AMENDMENT	1 YEAR EXTENSION ON CAMPUS BRANCH BANKING AND ATM SERVICES	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER NY 14604	7/1/2012	6/30/2018	APPROVED	8/28/2017		OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000402	ORIGINAL	REVOCABLE PERMIT CELL PHONE EQUIPMENT INSTALLATION SHINEMAN SCIENCE CENTER SUNY OSWEGO CAMPUS	BELL ATLANTIC MOBILE SYSTEMS OF ALLENTOWN INC	DBA VERIZON WIRELESS ONE VERIZON WAY ATTENTION TAX DEPT BASKING RIDGE NJ 07920	6/30/2017	6/29/2037	APPROVED	6/30/2017		OSC	\$1,096,311.28	\$1,096,311.28
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000421	ORIGINAL	SALE SURPLUS TRANSLATOR LICENSE SUNY OSWEGO	WXII PUBLIC BROADCASTING COUNCIL	280 STATE ST PO BOX 30021 ROCHESTER NY 14603	3/27/2017	5/15/2017	APPROVED	6/16/2017		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 UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000423	ORIGINAL	SALE SURPLUS FM TRANSLATOR LICENSE SUNY OSWEGO	PITTSBURGH PUBLIC MEDIA	C/O CHARLES H LEAVENS II PO BOX 456 SOUTH PARK PA 15219	4/13/2017	9/12/2017	APPROVED	5/15/2017		OSC	\$45,000.00	\$45,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000521	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES FOR TENNIS CAMP SUNY FARMINGDALE SUFFOLK COUNTY	FUTURE STARS TENNIS ACADEMY AT HARBOURVIEW LLC	546 BEDFORD RD ARMONK NY 10504	6/26/2017	8/18/2017	APPROVED	7/7/2017		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000521	ORIGINAL	DUPLICATE TRANSACTION REVOCABLE PERMIT YOUTH SUMMER ATHLETIC CAMP	FUTURE STARS TENNIS ACADEMY AT HARBOURVIEW LLC	546 BEDFORD RD ARMONK NY 10504	6/26/2017	8/18/2017	NON APPROVED	7/11/2017	STS/AC340-S CONTENT: DUPLICATE SUBMISSION	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000522	ORIGINAL	USE OF FACILITIES FOR MUSIC WORKSHOP AT SUNY FARMINGDALE NASSAU COUNTY	LONG ISLAND SUMMER MUSIC WORKSHOP	546 4TH STREET EAST NORTHPORT NY 11731	8/6/2017	8/19/2017	APPROVED	7/26/2017		OSC	\$71,400.00	\$71,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000523	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES FOR LACROSSE FESTIVAL AT SUNY FARMINGDALE SUFFOLK COUNTY	DYNAMIC SPORTS MARKETING	999 WALT WHITMAN RD 102 MELVILLE NY 11747	6/17/2017	6/19/2017	APPROVED	6/15/2017		OSC	\$36,675.00	\$36,675.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000524	ORIGINAL	REVOCABLE PERMIT FOR THE USE OF FACILITIES AT SUNY FARMINGDALE	DYNAMIC SPORTS MARKETING	999 WALT WHITMAN RD 102 MELVILLE NY 11747	7/17/2017	7/20/2017	APPROVED	7/21/2017		OSC	\$45,075.00	\$45,075.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000530	ORIGINAL	INTERNATIONAL RECRUITING	MYASIA LLC AMERICAN LANGUAGE ACADEMY	AMERICAN LANGUAGE ACADEMY 2 CENTERVIEW DR STE 300 GREENSBORO NC 27407	6/1/2016	5/31/2021	NON APPROVED	5/22/2017	STS/AC340-S CONTENT - INCORRECT DEPARTMENT ID	OSC	\$66,750.00	\$66,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000530	ORIGINAL	INTERNATIONAL RECRUITING	MYASIA LLC AMERICAN LANGUAGE ACADEMY	AMERICAN LANGUAGE ACADEMY 2 CENTERVIEW DR STE 300 GREENSBORO NC 27407	6/1/2016	5/31/2021	APPROVED	5/23/2017		OSC	\$66,750.00	\$66,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001009	AMENDMENT	ADDITIONAL FIBER OPTIC CABLE	CANISIUS COLLEGE OF BUFFALO	2001 MAIN ST BUFFALO NY 14208-1098	1/1/2006	12/31/2026	APPROVED	5/5/2017		OSC	\$51,773.00	\$51,773.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001248	AMENDMENT	EXTEND REVOCABLE PERMIT PARKING LOT USE SOUTH CAMPUS BUFFALO UNIVERSITY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	9/1/2013	8/31/2017	NON APPROVED	4/19/2017	STS/AC340-S CONTENT: INCORRECT END DATE	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001248	AMENDMENT	EXTEND REVOCABLE PERMIT PARKING LOT USE SOUTH CAMPUS BUFFALO UNIVERSITY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	9/1/2013	8/31/2017	NON APPROVED	4/27/2017	STS/AC340-S CONTENT: INCORRECT END DATE	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001248	AMENDMENT	PERMIT EXTENSION TO 8 31 2017 FOR USE OF SOUTH CAMPUS PARKING LOT AT SUNY BUFFALO ERIE COUNTY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	9/1/2013	8/31/2017	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001248	AMENDMENT	EXTEND REVOCABLE PERMIT PARKING LOT USE SOUTH CAMPUS BUFFALO UNIVERSITY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	9/1/2013	8/31/2017	APPROVED	5/22/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001249	AMENDMENT	2ND AMENDMENT REVOCABLE PERMIT OFFICE & LAB SPACE FABER HALL SUNY BUFFALO CAMPUS ERIE COUNTY	UNIVERSITY ORTHOPAEDIC SERVICES INC	DBA UBMD ORTHOPAEDICS & SPORTS MEDICINE 4225 GENESEE STREET CHEEKTOWAGA NY 14225-1994	1/1/2015	12/31/2017	APPROVED	9/27/2017		OSC	(\$13,909.48)	\$13,909.48
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001253	ORIGINAL	REVOCABLE PERMIT OFFICE & STORAGE SPACE UB DOWNTOWN GATEWAY BLDG BUFFALO ERIE COUNTY	UB ASSOCIATES INC	77 GOODDELL ST BUFFALO NY 14203	7/1/2016	6/30/2021	APPROVED	12/11/2017		OSC	\$905,721.00	\$905,721.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001253	ORIGINAL	REVOCABLE PERMIT OFFICE & STORAGE SPACE UB DOWNTOWN GATEWAY BLDG BUFFALO ERIE COUNTY	UB ASSOCIATES INC	77 GOODDELL ST BUFFALO NY 14203	7/1/2016	6/30/2021	NON APPROVED	11/28/2017	STS/AC340-S CONTENT - INCORRECT STS AMOUNT	OSC	\$589,618.00	\$589,618.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001257	ORIGINAL	INTERCOLLEGIATE ATHLETIC MARKETING	LEARFIELD COMMUNICATIONS LLC	DBA SIDARM SPORTS LLC PO BOX 843038 KANSAS CITY MO 64184	3/1/2017	2/28/2022	NON APPROVED	9/26/2017	STS/AC340-S CONTENT - INCORRECT DEPARTMENT ID	OSC	\$8,775,000.00	\$8,775,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001257	ORIGINAL	INTERCOLLEGIATE ATHLETIC MARKETING	LEARFIELD COMMUNICATIONS LLC	DBA SIDARM SPORTS LLC PO BOX 843038 KANSAS CITY MO 64184	1/23/2018	1/22/2023	APPROVED	1/23/2018		OSC	\$8,775,000.00	\$8,775,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001258	ORIGINAL	REVOCABLE PERMIT OFFICE SPACE UB DOWNTOWN GATEWAY BLDG BUFFALO ERIE COUNTY	BUFFALO AND ERIE COUNTY WORKFORCE DEVELOPMENT CONSORTIUM INC	726 EXCHANGE ST STE 630 BUFFALO NY 14210-1468	10/1/2017	9/30/2022	APPROVED	7/26/2017		OSC	\$1,902,181.05	\$1,902,181.05
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001265	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY BUFFALO	UNIVERSITY ORTHOPAEDIC SERVICES INC	DBA UBMD ORTHOPAEDICS & SPORTS MEDICINE 4225 GENESEE STREET CHEEKTOWAGA NY 14225-1994	1/1/2018	12/31/2018	APPROVED	1/11/2018		OSC	\$34,293.17	\$34,293.17
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x002029	ORIGINAL	SCIENCE AND MEDICINE COMMUNICATION TRAINING PROGRAM (ALDA CENTER)	ALDA COMMUNICATIONS TRAINING COMPANY LLC	157 COLUMBUS AVENUE SUITE 501 NEW YORK NY 10023	3/24/2017	3/23/2022	APPROVED	7/21/2017		OSC	\$2,166,667.00	\$2,166,667.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002039	ORIGINAL	REVOCABLE PERMIT GREENPORT DORM & OTHER FACILITY USE STONY BROOK SOUTHAMPTON CAMPUS SUFFOLK COUNTY	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE NY 11802	6/16/2017	5/31/2018	APPROVED	6/21/2017		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x002043	ORIGINAL	STATE FUNDED COMMUNITY MENTAL HEALTH SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2016	12/31/2017	APPROVED	11/8/2017		OSC	\$899,096.00	\$899,096.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002046	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES FOR PARKING BUS STAGING & LODGING BROOKHAVEN SUFFOLK COUNTY	UNITED STATES GOLF ASSOCIATION	77 LIBERTY CORNER RD FAR HILLS NJ 07931	5/15/2018	7/4/2018	NON APPROVED	9/28/2017	- STS/AC340-S CONTENT - INCORRECT CALCULATIONS	OSC	\$201,948.80	\$201,948.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002046	ORIGINAL	REVOCABLE PERMIT USE OF FACILITIES PARKING BUS STAGING & LODGING BROOKHAVEN SUFFOLK COUNTY	UNITED STATES GOLF ASSOCIATION	77 LIBERTY CORNER RD FAR HILLS NJ 07931	5/15/2018	7/4/2018	APPROVED	10/16/2017		OSC	\$278,897.60	\$278,897.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X002065	ORIGINAL	REVENUE AGREEMENT FOR 10 DAYS OF TRAINING	ANHUI UNIVERSITY	111 JIJULONG ROAD ECONOMIC AND TECHNOLOGY DEVELOPMENT ZONE HEFEI AH 230601	12/1/2017	12/23/2017	APPROVED	3/26/2018		OSC	\$45,925.00	\$45,925.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002080	ORIGINAL	REVOCABLE PERMIT FIELD & DORM RENTAL SUNY STONY BROOK CAMPUS	US LACROSSE INCORPORATED	2 LOVETON CIRCLE SPARKS MD 21152	5/24/2018	5/28/2018	NON APPROVED	3/21/2018	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$338,987.50	\$338,987.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002080	ORIGINAL	REVOCABLE PERMIT FIELD & DORM USAGE SUNY STONY BROOK CAMPUS SUFFOLK COUNTY	US LACROSSE INCORPORATED	2 LOVETON CIRCLE SPARKS MD 21152	5/24/2018	5/28/2018	APPROVED	3/29/2018		OSC	\$280,715.00	\$280,715.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002088	ORIGINAL	HEALTH HOME SERVICES	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	12/1/2016	11/30/2019	APPROVED	3/19/2018		OSC	\$5,900,000.00	\$5,900,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002992	ORIGINAL	REVOCABLE PERMIT CLASSROOM USE SUNY GLOBAL CENTER NEW YORK COUNTY	MOELIS & COMPANY LLC	309 PARK AVENUE 5 FLOOR NEW YORK NY 10022	6/2/2017	8/16/2017	APPROVED	5/22/2017		OSC	\$246,000.00	\$246,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003134	ORIGINAL	REVOCABLE PERMIT FOR USE OF ELECTRIC GENERATOR FOR EMERGENCY PURPOSES SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	4/1/2017	3/31/2022	NON APPROVED	4/24/2017	- SUPPLEMENTAL DOCUMENTATION: MISSING BOARD RESOLUTION AUTHORIZING SIGNATORY	OSC	\$90,000.00	\$90,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003134	ORIGINAL	REVOCABLE PERMIT FOR USE OF ELECTRIC GENERATOR FOR EMERGENCY PURPOSES SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	4/1/2017	3/31/2022	APPROVED	6/9/2017		OSC	\$90,000.00	\$90,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003189	ORIGINAL	ENERGY BUYING GROUP PARTICIPANT	COLUMBIA GREENE COMMUNITY COLLEGE	4400 NY 23 HUDSON NY 12534	6/1/2017	5/31/2022	APPROVED	8/2/2017		OSC	\$1,800,000.00	\$1,800,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003345	ORIGINAL	FUND FLOW AGREEMENT FOR CARE RESTRUCTURING ENHANCEMENT PILOTS PROGRAM (CREPS)	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	4 NICHOLAS ST JOHNSTOWN NY 12095	4/1/2017	3/31/2020	APPROVED	3/29/2018		OSC	\$186,240,000.00	\$186,240,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007158	ORIGINAL	REVOCABLE PERMIT FOR FACILITIES USAGE AT SUNY OLD WESTBURY NASSAU COUNTY	PGA TOUR INC	100 PGA TOUR BLVD PONTE VEDRA BEACH FL 32082	6/1/2017	10/6/2017	APPROVED	6/2/2017		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007175	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES FOR SWIMMING TOURNAMENT AT SUNY OLD WESTBURY NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING NY 11354	3/25/2017	9/17/2017	NON APPROVED	5/25/2017	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED - CONTRACT CONTENT: INCORRECT DATES - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007175	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES FOR SWIMMING TOURNAMENT AT SUNY OLD WESTBURY NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING NY 11354	3/24/2017	9/17/2017	NON APPROVED	6/30/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007175	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES FOR SWIMMING TOURNAMENT AT SUNY OLD WESTBURY NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING NY 11354	3/24/2017	9/17/2017	APPROVED	7/19/2017		OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007177	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY OLD WESTBURY	LAUREL INTERNATIONAL CORP	2275 RESEARCH BOULEVARD SUITE 500 ROCKVILLE MD 20850	7/16/2017	8/4/2017	APPROVED	7/13/2017		OSC	\$44,973.89	\$44,973.89

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)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007193	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY OLD WESTBURY	LONG ISLAND SCHOOL OF CHINESE	PO BOX 665 JERICHO NY 11753	9/10/2017	6/17/2018	NON APPROVED	11/3/2017	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED - ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$60,407.14	\$60,407.14
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007208	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY COLLEGE AT OLD WESTBURY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING NY 11354	9/23/2017	3/11/2018	APPROVED	12/29/2017		OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007208	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY COLLEGE AT OLD WESTBURY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING NY 11354	9/23/2017	3/11/2018	NON APPROVED	11/3/2017	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	X010717	ORIGINAL	HOUSING PROJECT GROUND LEASE PURCHASE CAMPUS HARRISON WESTCHESTER COUNTY	PURCHASE COLLEGE ALUMNI ASSOC	735 ANDERSON HILL RD PURCHASE NY 10577	7/1/2017	6/30/2059	APPROVED	11/30/2017		OSC	\$42.00	\$42.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011044	AMENDMENT	ONE YEAR EXTENSION	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL NY 10566	5/1/2012	4/30/2018	APPROVED	11/22/2017		OSC	\$556,540.00	\$556,540.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X011137	ORIGINAL	INTERGRATION & AFFILIATION AGREEMENT SOUTHAMPTON HOSPITAL SUFFOLK COUNTY	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE NY 11802	7/1/2017	6/30/2067	APPROVED	5/3/2017		OSC	\$7,727,202.00	\$7,727,202.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011137	AMENDMENT	INTERGRATION & AFFILIATION AGREEMENT SOUTHAMPTON HOSPITAL SUFFOLK COUNTY	SOUTHAMPTON HOSPITAL	PO BOX 3078 HICKSVILLE NY 11802	7/1/2017	7/31/2067	APPROVED	8/31/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST PRICE	1	X011298	ORIGINAL	340B FEDERAL DRUG PROGRAM	BELLE MEADE PHARMACY	196 BELLEMEADE ROAD UNIT 8 EAST SETAUKET NY 11733	5/1/2018	4/30/2023	NON APPROVED	3/12/2018	- COST JUSTIFICATION NEEDED	OSC	\$726,837.00	\$726,837.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X011617	ORIGINAL	REVOCABLE PERMIT FOR USE OF SUNY PURCHASE FACILITIES WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEBFIELD CT 06877	3/1/2017	2/28/2018	APPROVED	4/20/2017		OSC	\$93,750.00	\$93,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X012417	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY PURCHASE COLLEGE WESTCHESTER COUNTY	RYE YOUTH LACROSSE	480 MAMARONECK AVE HARRISON NY 10528	3/1/2017	2/28/2018	APPROVED	4/26/2017		OSC	\$26,250.00	\$26,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X030817	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY PURCHASE COLLEGE WESTCHESTER COUNTY	SOUND SHORE SPORTS INC	405 RED OAK DR PALISADES NY 10964	6/15/2017	8/31/2017	APPROVED	4/26/2017		OSC	\$40,500.00	\$40,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X032417	ORIGINAL	REVOCABLE PERMIT PERFORMING ARTS & CLASSROOM FACILITIES SUNY PURCHASE WESTCHESTER COUNTY	AMERICAN ACADEMY OF BALLET PERFORMANCE AWARDS INC	250 WEST 90TH ST STE 3A NEW YORK NY 10024	6/17/2017	7/29/2017	APPROVED	8/15/2017		OSC	\$216,146.50	\$216,146.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X032717	ORIGINAL	REVOCABLE PERMIT DORM CLASS ROOMS PERFORMING ART FACILITIES SUNY PURCHASE CAMPUS	CARNEGIE HALL CORPORATION	881 SEVENTH AVE NEW YORK NY 10019	6/28/2017	7/24/2017	APPROVED	7/27/2017		OSC	\$244,000.00	\$244,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X033117	ORIGINAL	REVOCABLE PERMIT CLASS ROOM & DORM FACILITIES SUNY PURCHASE CAMPUS	SUMMERTech INC	800 JACKSON ST # 403 HOBOKEN NJ 07030	6/26/2017	7/29/2017	NON APPROVED	8/3/2017	- DOCUMENTS REQUIRED BY OSC - WC AND DB FORMS EXPIRED	OSC	\$110,750.00	\$110,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X033117	ORIGINAL	REVOCABLE PERMIT CLASS ROOM & DORM FACILITIES SUNY PURCHASE CAMPUS	SUMMERTech INC	800 JACKSON ST # 403 HOBOKEN NJ 07030	6/26/2017	7/29/2017	APPROVED	8/17/2017		OSC	\$110,750.00	\$110,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X062617	ORIGINAL	REVOCABLE PERMIT FOR USE OF SPACE AT SUNY PURCHASE WESTCHESTER COUNTY	BLACK ROCKET PRODUCTIONS	PO BOX 7494 FREEHOLD NJ 07728	6/26/2017	8/4/2017	APPROVED	5/1/2017		OSC	\$61,200.00	\$61,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140254	ORIGINAL	EVALUATION SERVICES FOR YOUTH DIVERSION PROGRAM	COUNCIL FOR PREVENTION OF ALCOHOL & SUBSTANCE ABUSE INC	10 LACROSSE ST STE #1 HUDSON FALLS NY 12839	7/1/2017	6/30/2019	APPROVED	7/25/2017		OSC	\$35,498.00	\$35,498.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x140255	ORIGINAL	PROVISION OF PROFESSIONAL DEVELOPMENT AND RESEARCH IN THE USE OF STUDENT FEEDBACK	BRONX CHARTER SCHOOL FOR BETTER LEARNING	3740 BAYCHESTER AVE ANNEX BRONX NY 10466-5031	9/1/2017	8/31/2018	APPROVED	9/13/2017		OSC	\$28,107.00	\$28,107.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X140262	ORIGINAL	LAND DONATION UNIVERSITY DRIVE WEST/LAND ALBANY COUNTY	THE UNIVERSITY AT ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY NY 12222	1/11/2018	12/31/2018	NON APPROVED	3/23/2018	- INCORRECT VENDOR ID SELECTED	OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X140263	ORIGINAL	LAND DONATION 18 WAVERLY PL & 100-200 NICOLAS LANE GUILDERLAND ALBANY COUNTY	THE UNIVERSITY AT ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY NY 12222	1/11/2018	12/31/2018	NON APPROVED	3/23/2018	- INCORRECT VENDOR ID SELECTED	OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X140264	ORIGINAL	LAND DONATION 2 UNIVERSITY PLACE ALBANY ALBANY COUNTY	THE UNIVERSITY AT ALBANY FOUNDATION	1400 WASHINGTON AVE UAB 226 ALBANY NY 12222	1/11/2018	12/31/2018	NON APPROVED	3/23/2018	- INCORRECT VENDOR ID SELECTED	OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X170027	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY STUDENT ASSOC	MARITIME COLLEGE FORT SCHUYLER BRONX NY 10465	7/1/2017	6/30/2022	NON APPROVED	9/12/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$5,390,000.00	\$5,390,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X285711	AMENDMENT	REVOCABLE PERMIT CLASSROOM FACILITIES SUNY COLLEGE OF OPTOMETRY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	9/11/2017	12/11/2017	NON APPROVED	9/25/2017	- STS/AC340-S CONTENT: INCORRECT AMOUNT	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	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X285711	ORIGINAL	REVOCABLE PERMIT CLASSROOM FACILITIES SUNY COLLEGE OF OPTOMETRY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	9/11/2017	12/11/2017	APPROVED	9/26/2017		OSC	\$32,780.00	\$32,780.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X285713	ORIGINAL	REVOCABLE PERMIT SCHWARZ THEATER & LECTURE HALLS 101 & 103 AT SUNY COLLEGE OF OPTOMETRY NYC NY CO	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	1/20/2018	5/7/2018	APPROVED	1/29/2018		OSC	\$32,285.00	\$32,285.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400288	ORIGINAL	REVOCABLE PERMIT USE OF CAMPUS HOUSING & OFFICE EXCELSIOR CONSERVATION CORP PROGRAM MADISON COUNTY	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN NH 03603	1/1/2016	12/31/2017	NON APPROVED	9/13/2017	- LATE BID ACCEPTANCE JUSTIFICATION NEEDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$528,000.00	\$528,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X503246	ORIGINAL	FIVE YEAR EXTENSION	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE NY 13204	7/1/2017	6/30/2022	NON APPROVED	10/31/2017	- STS/AC340-S FATALLY FLAWED - REVENUE TRANSACTION NEEDS TO BE ENTERED IN SFS AS AN AMENDMENT, NOT A NEW CONTRACT	OSC	\$69,769,971.00	\$69,769,971.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503246	AMENDMENT	BUDGET INCREASE ADMINISTRATIVE SERVICES AGREEMENT	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE NY 13204	7/1/2012	6/30/2022	APPROVED	11/6/2017		OSC	\$147,302,548.00	\$147,302,548.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X503295	ORIGINAL	5 YEAR EXTENSION	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE NY 13204	7/1/2017	6/30/2022	NON APPROVED	10/30/2017	- STS/AC340-S FATALLY FLAWED - CONTRACT WAS ENTERED AS A CONTRACT AND NOT AN AMENDMENT.	OSC	\$2,150,225.40	\$2,150,225.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503295	AMENDMENT	RENEWAL OF MANAGEMENT AGREEMENT BETWEEN COMMUNITY GENERAL HOSPITAL & ONONDAGA HILL ACUTE CARE MEDICAL SPECIALIST PC	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE NY 13204	7/1/2012	6/30/2022	APPROVED	11/6/2017		OSC	\$2,150,225.40	\$2,150,225.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503349	AMENDMENT	AMENDMENT FOR AN ADDITIONAL TWO (2) PEDIATRIC PHYSICIANS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	4/1/2013	3/31/2018	APPROVED	2/23/2018		OSC	\$641,243.00	\$641,243.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503392	AMENDMENT	ONE YEAR RENEWAL	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	1654 W ONONDAGA ST SYRACUSE NY 13204	2/1/2013	1/31/2018	APPROVED	4/7/2017		OSC	\$33,960.24	\$33,960.24
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X503486	ORIGINAL	REVOCABLE PERMIT SUITE 1D PHYSICIANS BLDG HEALTH SCIENCE CENTER SYRACUSE	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE NY 13204	1/1/2017	12/31/2021	APPROVED	3/26/2018		OSC	\$420,193.35	\$420,193.35
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X503488	ORIGINAL	COMMUNITY CAMPUS 4900 BROAD RD FL 1 ROOMS 1507 1508 1509 SYRACUSE ONONDAGA COUNTY	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE NY 13204	1/1/2017	12/31/2021	APPROVED	11/30/2017		OSC	\$77,160.00	\$77,160.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X503492	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT 17/18	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	10/1/2013	9/30/2018	APPROVED	10/18/2017		OSC	\$15,548.00	\$15,548.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503618	AMENDMENT	ONE YEAR EXTENSION	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	1/1/2014	12/31/2017	APPROVED	6/19/2017		OSC	\$2,619,100.00	\$2,619,100.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503618	AMENDMENT	2ND OF TWO OPTIONAL ONE (1) YEAR RENEWALS	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	1/1/2014	12/31/2018	APPROVED	11/24/2017		OSC	\$2,681,100.00	\$2,681,100.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503684	AMENDMENT	ANNUAL ADJUSTMENT -17/18	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	7/1/2014	6/30/2019	NON APPROVED	9/28/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT - CONTRACT AMOUNT INCORRECT	OSC	(\$49,480.00)	\$49,480.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503684	AMENDMENT	ANNUAL ADJUSTMENT -17/18	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE NY 13221	7/1/2014	6/30/2019	APPROVED	11/3/2017		OSC	(\$49,480.00)	\$49,480.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503735	AMENDMENT	1 YEAR RENEWAL	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	1/1/2014	12/31/2016	APPROVED	5/19/2017		OSC	\$890,246.00	\$890,246.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503880	AMENDMENT	HOSPITALISTS SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2015	6/30/2020	NON APPROVED	5/10/2017	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$115,066.00	\$115,066.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503880	AMENDMENT	EXERCISE THE 3 YEAR RENEWAL OPTION	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2015	6/30/2020	APPROVED	3/15/2018		OSC	\$1,962,216.00	\$1,962,216.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503883	AMENDMENT	RENEWAL AMENDMENT AND CONTRACTUAL BUDGET ADJUSTMENT BASED UPON PRIOR CALENDAR YEAR PATIENT VOLUME	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2015	6/30/2020	APPROVED	3/27/2018		OSC	\$527,462.00	\$527,462.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503897	AMENDMENT	CONTRACT REASSIGNED TO SNV01-X504215-3320211	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE NY 13211	11/1/2015	6/30/2020	NON APPROVED	4/24/2017	- STS/AC340-S CONTENT - TAKE-DOWN EXPIRATION DATE NEEDS TO BE ADJUSTED	OSC	(\$3,252.69)	\$3,252.69
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503897	AMENDMENT	CONTRACT REASSIGNED TO SNV01-X504215-3320211	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE NY 13211	11/1/2015	6/30/2020	NON APPROVED	8/11/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - TRANSACTION AMOUNT IS INCORRECT	OSC	(\$10,721.25)	\$10,721.25

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)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503897	AMENDMENT	CONTRACT REASSIGNED TO SNV01-X504215-3320211	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE NY 13211	11/1/2015	6/30/2020	APPROVED	9/1/2017		OSC	(\$10,721.25)	\$10,721.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503961	AMENDMENT	ANNUAL ADJUSTMENT - 9/1/17-8/31/18	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	9/1/2015	8/31/2020	APPROVED	2/20/2018		OSC	(\$222,369.00)	\$222,369.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504013	ORIGINAL	PROVIDOR BASED CLINICAL UROLOGY SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/1/2013	6/30/2018	NON APPROVED	11/9/2017	REQUIRED JUSTIFICATIONS - EXPLAIN HOW BILLING COMPONENT IS DETERMINED	OSC	\$2,810,724.00	\$2,810,724.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504013	ORIGINAL	PROVIDOR BASED CLINICAL UROLOGY SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	1/1/2014	6/30/2018	APPROVED	2/1/2018		OSC	\$2,810,724.00	\$2,810,724.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504034	ORIGINAL	PHYSICAL MEDICINE AND REHABILITATION (PHYSIATRIST) SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2016	6/30/2021	APPROVED	4/27/2017		OSC	\$373,170.00	\$373,170.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X504039	ORIGINAL	PROVIDER-BASED MEDICINE CLINICAL SERVICE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	NON APPROVED	11/10/2017	REQUIRED JUSTIFICATIONS - EXPLAIN STAFFING COMPONENT	OSC	\$14,420,929.00	\$14,420,929.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X504039	ORIGINAL	PROVIDER-BASED MEDICINE CLINICAL SERVICE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	NON APPROVED	1/29/2018	ST5/AC340-S CONTRACT AMOUNT INCORRECT - INCORRECT TRANSACTION AMOUNT	OSC	\$14,420,929.00	\$14,420,929.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X504039	ORIGINAL	PROVIDER-BASED MEDICINE CLINICAL SERVICE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	7/1/2016	6/30/2021	APPROVED	3/29/2018		OSC	\$23,363,829.00	\$23,363,829.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504040	ORIGINAL	OB/GYN AND PERINATAL SERVICES AT VARIOUS LOCATIONS	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	7/1/2016	6/30/2021	NON APPROVED	11/9/2017	DOCUMENTS REQUIRED BY OSC - EXPLAIN CALCULATION OF EXHIBIT D2	OSC	\$4,842,678.00	\$4,842,678.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504040	ORIGINAL	OB/GYN AND PERINATAL SERVICES AT VARIOUS LOCATIONS	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE NY 13210	7/1/2016	6/30/2021	APPROVED	1/29/2018		OSC	\$4,842,678.00	\$4,842,678.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504046	AMENDMENT	ANNUAL CONTRACT AMOUNT ADJUSTMENT	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2016	6/30/2021	APPROVED	9/13/2017		OSC	\$2,200.00	\$2,200.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504050	ORIGINAL	PROVIDER-BASED CLINICAL SERVICES SURGERY PROGRAMS	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	7/1/2016	6/30/2021	APPROVED	4/24/2017		OSC	\$4,851,325.00	\$4,851,325.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504050	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT - 17/18	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	7/1/2016	6/30/2021	APPROVED	10/27/2017		OSC	\$775,223.00	\$775,223.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X504056	AMENDMENT	ANNUAL ADJUSTMENT 17/18	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE NY 13221	7/1/2016	6/30/2021	APPROVED	10/18/2017		OSC	\$103,884.00	\$103,884.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504062	AMENDMENT	ANNUAL RECONCILIATION	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738	7/1/2016	6/30/2021	APPROVED	9/13/2017		OSC	\$1,104,496.00	\$1,104,496.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504065	AMENDMENT	1ST OF 2 RENEWALS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2016	12/31/2017	NON APPROVED	12/7/2017	DELAYED AGENCY RESPONSE	OSC	\$10,500.00	\$10,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504065	AMENDMENT	1ST OF 2 RENEWALS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	1/1/2016	12/31/2017	APPROVED	12/14/2017		OSC	\$10,500.00	\$10,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504081	AMENDMENT	FIRST OF FOUR RENEWAL OPTIONS	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE NY 13221-4738	1/1/2016	12/31/2017	APPROVED	9/19/2017		OSC	\$11,813.00	\$11,813.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504088	AMENDMENT	ALLOWED ANNUAL CONTRACTUAL BUDGET ADJUSTMENT BASED UPON PRIOR CALENDAR YEAR PATIENT VOLUME	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	7/1/2016	6/30/2021	APPROVED	3/22/2018		OSC	\$1,710,040.00	\$1,710,040.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504094	ORIGINAL	NEPHROLOGY PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	8/1/2016	7/31/2019	APPROVED	3/27/2018		OSC	\$27,318.00	\$27,318.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	X504118	ORIGINAL	PROVIDE NUCLEAR TECHNOLOGIST SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE NY 13202	5/1/2016	4/30/2021	APPROVED	10/12/2017		OSC	\$720,410.00	\$720,410.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504121	ORIGINAL	TRANSPLANT CLINICAL INSTRUCTOR SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	8/1/2016	7/31/2017	APPROVED	6/12/2017		OSC	\$35,000.00	\$35,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504129	ORIGINAL	MEDICAL SERVICE GROUP (MSG) SURGICAL AND CYTOPATHOLOGIST PHYSICIAN SERVICES	UNIVERSITY PATHOLOGISTS LABORATORIES LLPs	750 EAST ADAMS ST 3800 UH SYRACUSE NY 13210	9/1/2016	8/31/2018	APPROVED	2/14/2018		OSC	\$220,000.00	\$220,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	X504145	ORIGINAL	PROVIDER-BASED FAMILY MEDICINE	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	12/2/2016	6/30/2021	APPROVED	11/2/2017		OSC	\$3,120,180.00	\$3,120,180.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504149	ORIGINAL	MEDICAL SERVICE GROUP (MSG) RADIATION ONCOLOGY PRACTICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY	224 HARRISON ST SUITE 600 SYRACUSE NY 13202	4/1/2018	3/31/2023	APPROVED	3/29/2018		OSC	\$22,286,325.00	\$22,286,325.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504209	ORIGINAL	MEDICAL SERVICE GROUP (MSG) SURGICAL PATHOLOGIST PHYSICIAN SERVICES AT UPSTATE MEDICAL	UNIVERSITY PATHOLOGISTS LABORATORIES LLPs	750 EAST ADAMS ST 3800 UH SYRACUSE NY 13210	7/1/2017	6/30/2019	APPROVED	2/13/2018		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)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504215	ORIGINAL	ASSIGNMENT FROM SNY01-X503897-3320211 (PROVIDER BASED INTEGRATIVE THERAPY)	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	1/8/2017	6/30/2020	NON APPROVED	5/1/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - THE CONTRACT'S EFFECTIVE DATE MUST MATCH THE ASSIGNMENT DATE LISTED IN SFS	OSC	\$16,912.31	\$16,912.31
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504215	ORIGINAL	ASSIGNMENT FROM SNY01-X503897-3320211 (PROVIDER BASED INTEGRATIVE THERAPY)	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE NY 13221	1/8/2017	6/30/2020	APPROVED	9/1/2017		OSC	\$10,721.25	\$10,721.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504240	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - CARDIOLOGIST PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	1/1/2017	12/31/2017	APPROVED	3/29/2018		OSC	\$820,450.00	\$820,450.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504324	ORIGINAL	NURSE PRACTITIONER SERVICES - REVENUE CONTRACT	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE NY 13210	4/1/2017	3/31/2022	APPROVED	10/20/2017		OSC	\$78,470.00	\$78,470.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504325	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - PHYSICIAN SERVICES - UROLOGY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	8/22/2016	8/21/2019	APPROVED	3/2/2018		OSC	\$900,672.00	\$900,672.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504326	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - UROLOGY PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE NY 13210	7/11/2016	7/10/2019	APPROVED	3/16/2018		OSC	\$720,537.00	\$720,537.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504328	ORIGINAL	4 YEAR REVOCABLE PERMIT FOR SPACE USE AT HUTCHINGS PSYCHIATRIC TUB SUNY UPSTATE SYRACUSE ONONDAGA CO	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE NY 13210	6/1/2017	5/31/2021	APPROVED	8/18/2017		OSC	\$69,646.80	\$69,646.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504338	ORIGINAL	REVENUE AGREEMENT FOR PHYSICIAN CREDENTIALING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE NY 13210	10/1/2017	9/30/2022	NON APPROVED	3/16/2018	- STS/AC340-S CONTRACT AMOUNT INCORRECT - INCORRECT TRANSACTION AMOUNT	OSC	\$100,500.00	\$100,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504340	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - TRANSPLANT CLINICAL INSTRUCTOR SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE NY 13202	8/1/2017	7/31/2019	APPROVED	2/15/2018		OSC	\$140,000.00	\$140,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504354	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - OUTPATIENT PALLIATIVE CARE PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	1/3/2017	1/2/2022	APPROVED	3/15/2018		OSC	\$410,450.00	\$410,450.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504355	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - GENETIC COUNSELOR FOR CANCER CENTER	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	3/1/2017	2/28/2022	APPROVED	2/21/2018		OSC	\$363,730.00	\$363,730.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504390	ORIGINAL	REVOCABLE PERMIT FOR OFFICE SPACE UPSTATE UNIV HOSPITAL PHYSICIANS OFFICE BLDG ONONDAGA COUNTY	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE NY 13202-3177	10/1/2017	9/30/2022	APPROVED	3/15/2018		OSC	\$228,930.00	\$228,930.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600664	AMENDMENT	CONTRACT EXTENSION	POMCO INC	2425 JAMES ST SYRACUSE NY 13206	1/1/2011	12/31/2020	APPROVED	10/13/2017		OSC	\$180,727,000.00	\$180,727,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600671	ORIGINAL	INITIAL CONVERSION CONTRACT - INCLUDES FIRST AMENDMENT AND SECOND AMENDMENT	UNITED BEHAVIORAL HEALTH	425 MARKET ST 14TH FL SAN FRANCISCO CA 94105	10/1/2013	12/31/2018	NON APPROVED	9/25/2017	- AGENCY REQUEST	OSC	\$508,813.00	\$508,813.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600671	ORIGINAL	INITIAL CONVERSION CONTRACT - INCLUDES FIRST AMENDMENT AND SECOND AMENDMENT	UNITED BEHAVIORAL HEALTH	425 MARKET ST 14TH FL SAN FRANCISCO CA 94105	10/1/2010	12/31/2018	APPROVED	3/29/2018		OSC	\$508,813.00	\$508,813.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600672	ORIGINAL	INITIAL CONVERSION CONTRACT - INCLUDES FIRST AMENDMENT AND SECOND AMENDMENT	UNITED BEHAVIORAL HEALTH	425 MARKET ST 14TH FL SAN FRANCISCO CA 94105	10/1/2013	12/31/2018	NON APPROVED	9/25/2017	- AGENCY REQUEST	OSC	\$550,265.00	\$550,265.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600672	ORIGINAL	INITIAL CONVERSION CONTRACT - INCLUDES FIRST AMENDMENT AND SECOND AMENDMENT	UNITED BEHAVIORAL HEALTH	425 MARKET ST 14TH FL SAN FRANCISCO CA 94105	10/1/2010	12/31/2018	APPROVED	3/29/2018		OSC	\$550,265.00	\$550,265.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600679	AMENDMENT	HEALTH PLAN/MANAGED CARE REVENUE CONTRACT	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON NY 13617-0231	1/1/2011	12/31/2019	APPROVED	6/21/2017		OSC	\$6,157,708.00	\$6,157,708.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600680	AMENDMENT	HEALTH PLAN/ MANAGED CARE REVENUE CONTRACT	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK NY 11374	1/1/2011	12/31/2019	NON APPROVED	4/20/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$201,019,760.00	\$201,019,760.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600680	AMENDMENT	HEALTH PLAN/ MANAGED CARE REVENUE CONTRACT	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK NY 11374	1/1/2011	12/31/2019	APPROVED	5/3/2017		OSC	\$265,569,519.00	\$265,569,519.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600697	ORIGINAL	HEALTH CARE SERVICES	UNITED BEHAVIORAL HEALTH	425 MARKET ST 14TH FL SAN FRANCISCO CA 94105	6/1/2011	12/31/2018	NON APPROVED	10/13/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$1,828,790.00	\$1,828,790.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600697	ORIGINAL	HEALTH CARE SERVICES	UNITED BEHAVIORAL HEALTH	425 MARKET ST 14TH FL SAN FRANCISCO CA 94105	6/1/2011	12/31/2018	APPROVED	11/2/2017		OSC	\$1,828,790.00	\$1,828,790.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600704	ORIGINAL	HEALTH CARE SERVICES	UNITED BEHAVIORAL HEALTH	425 MARKET ST 14TH FL SAN FRANCISCO CA 94105	6/1/2011	12/31/2018	NON APPROVED	10/13/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$1,324,296.00	\$1,324,296.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600704	ORIGINAL	HEALTH CARE SERVICES	UNITED BEHAVIORAL HEALTH	425 MARKET ST 14TH FL SAN FRANCISCO CA 94105	6/1/2011	12/31/2018	APPROVED	11/2/2017		OSC	\$1,324,296.00	\$1,324,296.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	SINGLE SOURCE	NOT APPLICABLE	X600749	ORIGINAL	5 YEAR EXTENSION FOR CONTINUED DENTAL HEALTH PLAN SERVICES	HEALTHPLEX IPA INC	333 EARLE DIVINGTON BLVD STE 300 UNIONDALE NY 11553	1/1/2013	12/31/2020	APPROVED	11/27/2017		OSC	\$2,872,017.00	\$2,872,017.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600750	AMENDMENT	PARTICIPATING PROVIDER REVENUE AGREEMENT	VNA HOMECARE OPTIONS LLC	1050 WEST GENESEE ST SYRACUSE NY 13204	8/12/2013	12/31/2019	APPROVED	4/11/2017		OSC	\$56,286.23	\$56,286.23
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 GOVERNEUR NY 13642	7/1/2014	6/30/2019	APPROVED	6/2/2017		OSC	\$5,166,092.00	\$5,166,092.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600768	ORIGINAL	HEALTH PLAN/MANAGED CARE PROVIDER	NEW YORK CORRECT CARE SOLUTIONS MEDICAL SERVICES PC	1283 MURFREESBORO RD STE 500 NASHVILLE TN 37217	11/15/2013	12/31/2019	NON APPROVED	5/10/2017	- CONTRACT CONTENT - CONTRACT WAS NOT SENT WITH STS	OSC	\$936,000.00	\$936,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600768	ORIGINAL	HEALTH PLAN/MANAGED CARE PROVIDER	NEW YORK CORRECT CARE SOLUTIONS MEDICAL SERVICES PC	1283 MURFREESBORO RD STE 500 NASHVILLE TN 37217	11/15/2013	12/31/2019	APPROVED	7/3/2017		OSC	\$936,000.00	\$936,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600788	ORIGINAL	HEALTHCARE SERVICES PROVIDED TO PLAN MEMBERS - CONTRACT AND 3 AMENDMENTS	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS NY 10601	12/1/2013	12/31/2017	APPROVED	12/19/2017		OSC	\$103,052,568.87	\$103,052,568.87
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600796	AMENDMENT	3 YEAR RENEWAL	MULTIPLAN INC	535 EAST DIEHL RD NAPERVILLE IL 60563	11/1/2014	12/31/2020	APPROVED	1/17/2018		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600820	ORIGINAL	UNIVERSITY HOSPITAL TO PROVIDE HEALTH SERVICES TO HUMANA MEDICARE MEMBERS	HUMANA INC	PO BOX 371399 PITTSBURGH PA 15250-7399	6/1/2015	5/31/2018	NON APPROVED	4/11/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT VENDOR ENTRY	OSC	\$23,648,354.00	\$23,648,354.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600820	ORIGINAL	UNIVERSITY HOSPITAL TO PROVIDE HEALTH SERVICES TO HUMANA MEDICARE MEMBERS	HUMANA INSURANCE COMPANY	500 W MAIN ST LOUISVILLE KY 40202	6/1/2015	5/31/2018	APPROVED	4/14/2017		OSC	\$23,648,354.00	\$23,648,354.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600842	AMENDMENT	340B CONTRACT PHARMACY SERVICE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY NY 12301	1/1/2016	12/31/2019	APPROVED	6/23/2017		OSC	\$245,000.00	\$245,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600852	ORIGINAL	LABORATORY SERVICES	LABORATORY ALLIANCE OF CENTRAL NEW YORK	1001 W FAYETTE ST STE 300 SYRACUSE NY 13204	5/2/2016	5/1/2021	APPROVED	6/20/2017		OSC	\$4,662,981.20	\$4,662,981.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600860	ORIGINAL	EVALUATION SERVICES TO CHILDREN OF OSWEGO COUNTY WITH DISABLING CONDITIONS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	7/1/2016	6/30/2021	APPROVED	5/23/2017		OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600869	ORIGINAL	340B CONTRACT PHARMACY SERVICE	GIFFORD & WEST PHARMACY	300 GIFFORD ST SYRACUSE NY 13204	9/15/2016	9/14/2021	APPROVED	4/20/2017		OSC	\$18,628,379.40	\$18,628,379.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X600870	ORIGINAL	340B CONTRACT PHARMACY SERVICE	ONCOMED SPECIALTY LLC	DBA ONC0360 1901 CAMPUS PLACE LOUISVILLE KY 40299	10/1/2016	9/30/2021	APPROVED	5/5/2017		OSC	\$14,584,861.40	\$14,584,861.40
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X600870	ORIGINAL	340B PHARMACY DRUG PROGRAM	ONCOMED SPECIALTY LLC	DBA ONC0360 1901 CAMPUS PLACE LOUISVILLE KY 40299	10/1/2016	9/30/2021	APPROVED	5/5/2017		OSC	\$4,568,672.40	\$4,568,672.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600876	ORIGINAL	TECHNICAL LABORATORY SERVICES	UNIVERSITY PATHOLOGISTS LABORATORIES LLP	750 EAST ADAMS ST 3800 UH SYRACUSE NY 13210	3/1/2017	2/28/2022	APPROVED	4/11/2017		OSC	\$400,000.00	\$400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600878	ORIGINAL	HEALTH INSURANCE PARTICIPATING PROVIDER AGREEMENT	RESOLVE HEALTH PLAN ADMINISTRATORS OF THE NORTH	55 WEST GRANADA BLVD STE B3 ORMOND BEACH FL 32174	11/1/2015	10/31/2020	APPROVED	1/22/2018		OSC	\$2,370,000.00	\$2,370,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600879	ORIGINAL	340B CONTRACT PHARMACY SERVICE	ACCREDITO HEALTH GROUP	PO BOX 978577 DALLAS TX 75397-8577	10/1/2017	9/30/2022	NON APPROVED	12/29/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$50,572,575.80	\$50,572,575.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600879	ORIGINAL	340B PHARMACY SERVICES	ACCREDITO HEALTH GROUP	PO BOX 978577 DALLAS TX 75397-8577	10/1/2017	9/30/2022	APPROVED	2/6/2018		OSC	\$50,572,575.80	\$50,572,575.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600881	ORIGINAL	340B PHARMACY SERVICES	CAREMARK LLC	PO BOX 840688 DALLAS TX 75284	10/1/2017	9/30/2022	APPROVED	3/8/2018		OSC	\$76,041,259.32	\$76,041,259.32
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600886	ORIGINAL	LABORATORY SERVICES TO BUREAU OF DISEASE CONTROL AND MEDICAL EXAMINER'S OFFICE OF ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	5/1/2017	4/30/2019	APPROVED	1/26/2018		OSC	\$140,000.00	\$140,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990446	ORIGINAL	REVOCABLE PERMIT USE OF UNIVERSITY FACILITIES FOR BASEBALL CAMP ONEONTA OTSEGO COUNTY	DMHC DIAMONDS LLC	16 CHERRY LANE HOWELL NJ 07731	7/14/2017	8/5/2017	APPROVED	8/29/2017		OSC	\$88,173.24	\$88,173.24
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000402	AMENDMENT	UPDATE PRICING SCHEDULE	WEST PUBLISHING	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292			APPROVED	10/30/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001439	AMENDMENT	NO COST TIME EXTENSION	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS NY 12590		8/31/2018	APPROVED	11/22/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006327	AMENDMENT	BUDGET MODIFICATION	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561	7/1/2004	3/31/2015	APPROVED	8/1/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006341	AMENDMENT	BUDGET MODIFICATION CONTRACT TERMINATED BALANCE UNENCUMBERED	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	9/1/2003	12/31/2013	APPROVED	7/20/2017		OSC	(\$2,000.00)	\$2,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006439	AMENDMENT	CONTRACT CLOSE OUT	LEWISTON VILLAGE OF	PO BOX 325 LEWISTON NY 14092	9/15/2005	9/1/2012	APPROVED	5/1/2017		OSC	(\$62,739.81)	\$62,739.81

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)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006594	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	1 WEST ST MINOLA NY 11501	7/1/2009	12/31/2014	APPROVED	5/1/2017		OSC	(\$250,000.00)	\$250,000.00
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		12/31/2018	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006669	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		6/14/2019	APPROVED	9/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006671	AMENDMENT	NO COST TIME EXTENSION	RENSELAER CITY OF	62 WASHINGTON RST RENSELAER NY 12144		12/31/2017	APPROVED	12/8/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006739	AMENDMENT	CONTRACT CLOSEOUT	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845	3/1/2007	12/31/2013	APPROVED	5/1/2017		OSC	(\$25,038.74)	\$25,038.74
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006843	AMENDMENT	CONTRACT CLOSEOUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2010	3/31/2014	APPROVED	5/1/2017		OSC	(\$250,000.00)	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006846	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/15/2009	12/31/2014	APPROVED	5/2/2017		OSC	(\$79,800.00)	\$79,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006856	AMENDMENT	BUDGET MODIFICATION CONTRACT ENDED AND BALANCE UNENCUMBERED	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	1/1/2011	12/31/2013	APPROVED	7/20/2017		OSC	(\$214,956.00)	\$214,956.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006869	AMENDMENT	NO COST TIME EXTENSION	RENSELAER CITY OF	62 WASHINGTON RST RENSELAER NY 12144		6/30/2018	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006929	AMENDMENT	NO COST TIME EXTENSION	HAVERSTRAW VILLAGE OF	402 NEW MAIN ST HAVERSTRAW NY 10927		1/31/2019	APPROVED	6/28/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006932	AMENDMENT	CONTRACT CLOSE OUT	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	11/1/2010	10/31/2013	APPROVED	5/2/2017		OSC	(\$90,000.00)	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006942	AMENDMENT	CONTRACT CLOSEOUT	NASSAU COUNTY OF	1 WEST ST MINOLA NY 11501	9/1/2010	12/31/2011	APPROVED	6/1/2017		OSC	(\$85,000.00)	\$85,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006946	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		10/31/2018	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006975	AMENDMENT	CONTRACT CLOSEOUT	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971	5/1/2010	4/30/2014	APPROVED	6/28/2017		OSC	(\$15,000.00)	\$15,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007033	AMENDMENT	CONTRACT CLOSE OUT	LITTLE FALLS CITY OF	659 EAST MAIN ST LITTLE FALLS NY 13365	12/15/2010	12/14/2013	APPROVED	5/2/2017		OSC	(\$324,275.00)	\$324,275.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C007038A	ORIGINAL	WATERFRONT REVITALIZATION	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE NY 12118	11/1/2010	6/30/2017	APPROVED	4/27/2017		OSC	\$216,147.13	\$216,147.13
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007038A	AMENDMENT	NO COST TIME EXTENSION	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE NY 12118		12/31/2018	APPROVED	8/1/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007042	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	1/18/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007055	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007066	AMENDMENT	NO COST TIME EXTENSION	QUEENSBURY TOWN OF	742 BAY RD QUEENSBURY NY 12804		1/2/2016	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007079	AMENDMENT	CONTRACT CLOSE OUT	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD NY 11971	4/1/2010	12/31/2014	APPROVED	5/18/2017		OSC	(\$45,650.62)	\$45,650.62
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007081	AMENDMENT	CONTRACT CLOSE OUT	SYLVAN BEACH VILLAGE OF	PO BOX 508 SYLVAN BEACH NY 13157	11/1/2010	12/31/2015	APPROVED	5/1/2017		OSC	(\$282,760.85)	\$282,760.85
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007096	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/1/2011	3/31/2014	APPROVED	5/1/2017		OSC	(\$90,000.00)	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007127	AMENDMENT	BUDGET MODIFICATION	FINE TOWN OF	4078 STATE HWY 3 STAR LAKE NY 13690			APPROVED	2/22/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007135	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2019	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007152	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	5/1/2012	4/30/2016	APPROVED	8/1/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007154	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		12/31/2018	NON APPROVED	9/26/2017	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$0.00	\$0.00
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		10/31/2018	APPROVED	10/3/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000073	AMENDMENT	NO COST TIME EXTENSION	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205		3/31/2018	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000073	AMENDMENT	BUDGET MODIFICATION	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205			APPROVED	3/9/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000137	AMENDMENT	NO COST TIME EXTENSION	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA NY 14218		7/31/2018	APPROVED	8/2/2017		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		1/31/2019	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000139	AMENDMENT	NO COST TIME EXTENSION	NORWICH CITY OF	ONE CITY PLZ NORWICH NY 13815		3/31/2018	APPROVED	12/8/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000140	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		1/31/2019	APPROVED	8/21/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000141	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	2/1/2015	1/31/2019	APPROVED	10/11/2017		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	C1000147	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 F BRIDGE ST OSWEGO NY 13126		11/30/2018	APPROVED	1/18/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000156	AMENDMENT	NO COST TIME EXTENSION	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERON AVE STATEN ISLAND NY 10302		3/30/2019	APPROVED	11/13/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000160	AMENDMENT	NO COST TIME EXTENSION	TOWN OF COLONIE INDUSTRIAL DEVELOPMENT AGENCY	347 OLD NISKAYUNA RD COLONIE NY 12110		1/31/2019	APPROVED	12/26/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000163	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE NY 14217		1/31/2019	APPROVED	3/27/2018		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		12/31/2018	APPROVED	12/26/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000189	AMENDMENT	NO COST TIME EXTENSION	GROUP 14621 COMMUNITY ASSOC	1171 N CLINTON AVE ROCHESTER NY 14621		1/31/2018	APPROVED	2/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000190	AMENDMENT	NO COST TIME EXTENSION	EVERGREEN INC YOUR NORTH BROOKLYN BUSINESS EXCHANGE	2 KINGSLAND AVE BROOKLYN NY 11211		12/31/2017	APPROVED	11/27/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000193	AMENDMENT	NO COST TIME EXTENSION	PHILMONT VILLAGE OF	PO BOX 822 PHILMONT NY 12565- 0822		1/31/2018	APPROVED	11/10/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000196	AMENDMENT	NO COST TIME EXTENSION	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA NY 14120		4/30/2018	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000200	AMENDMENT	NO COST TIME EXTENSION	GREATER GLENS FALLS LOCAL DEVELOPMENT CO	42 RIDGE STREET GLENS FALLS NY 12801		9/14/2018	NON APPROVED	12/14/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000205	AMENDMENT	NO COST TIME EXTENSION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		7/16/2018	APPROVED	1/25/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000211	AMENDMENT	NO COST TIME EXTENSION	CHESTER TOWN OF	PO BOX 423 6307 STATE RTE 9 CHESTERTOWN NY 12817		3/31/2019	APPROVED	2/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000213A	AMENDMENT	NO COST TIME EXTENSION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937		12/31/2017	APPROVED	6/29/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000213A	AMENDMENT	BUDGET MODIFICATION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	3/15/2014	12/31/2017	APPROVED	8/1/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000213A	AMENDMENT	NO COST TIME EXTENSION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937		12/31/2018	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000218	AMENDMENT	CONTRACT CLOSE OUT	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542			APPROVED	9/20/2017		OSC	(\$20,019.64)	\$20,019.64
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		3/31/2018	APPROVED	11/22/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000224	AMENDMENT	NO COST TIME EXTENSION	INLET TOWN OF	PO BOX 179 INLET NY 13360		9/30/2018	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000228	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845		12/31/2017	APPROVED	10/16/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000235	AMENDMENT	NO COST TIME EXTENSION	MORIAH TOWN OF	38 PARK PL PORT HENRY NY 12974		3/31/2018	APPROVED	6/29/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000238	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		10/31/2019	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000246	AMENDMENT	NO COST TIME EXTENSION	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL NY 10566		2/18/2018	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000251	AMENDMENT	NO COST TIME EXTENSION	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM NY 13676		4/30/2018	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000252A	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601		3/31/2017	APPROVED	4/20/2017		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	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601		12/6/2017	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000255A	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		4/14/2018	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000262	AMENDMENT	NO COST TIME EXTENSION	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591		12/31/2018	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000265	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE NY 12986			APPROVED	11/10/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000267	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		4/30/2018	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	INTER- GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C1000273	AMENDMENT	NO COST TIME EXTENSION	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 71362 PHILADELPHIA PA 19176		12/31/2017	APPROVED	11/13/2017		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	C1000341	AMENDMENT	NO COST TIME EXTENSION	UPPER MOHAWK VALLEY REGIONAL WATER BOARD	MOHAWK VALLEY WATER AUTHORITY 1 KENNEDY PLAZA SUITE 3 UTICA NY 13502		3/31/2018	APPROVED	3/9/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000347	AMENDMENT	CONTRACT CLOSEOUT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	4/1/2012	3/31/2017	APPROVED	6/28/2017		OSC	(\$219,670.00)	\$219,670.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000350	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY WATER AUTHORITY	99 MAIN ST STE 1 GOSHEN NY 10924		3/31/2018	APPROVED	4/13/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000358	AMENDMENT	NO COST TIME EXTENSION	MIDDLETOWN TOWN OF	PO BOX 577 MARGARETVILLE NY 12455-0577		12/31/2017	APPROVED	5/19/2017		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		6/30/2018	APPROVED	11/22/2017		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		2/2/2018	APPROVED	4/20/2017		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		2/2/2019	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000363	AMENDMENT	NO COST TIME EXTENSION	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN NY 11208		12/30/2018	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000366	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		11/17/2018	APPROVED	2/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000368	AMENDMENT	NO COST TIME EXTENSION	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542		7/31/2018	APPROVED	6/2/2017		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		1/31/2019	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000388	AMENDMENT	NO COST TIME EXTENSION	CAYUGA VILLAGE OF	PO BOX 513 CAYUGA NY 13034-0313		3/31/2018	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000389	AMENDMENT	NO COST TIME EXTENSION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801		3/31/2018	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000391	AMENDMENT	NO COST TIME EXTENSION	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL NY 12419-5128		3/31/2018	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000413	AMENDMENT	NO COST TIME EXTENSION	CANTON TOWN OF	60 MAIN ST CANTON NY 13617		4/30/2018	APPROVED	6/28/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000414	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021	8/4/2014	8/3/2017	APPROVED	5/23/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000415	AMENDMENT	NO COST TIME EXTENSION	CELORON VILLAGE OF	21 BOULEVARD AVE PO BOX 577 CELORON NY 14720		3/31/2018	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000417	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/1/2013	3/31/2018	APPROVED	5/23/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000418	AMENDMENT	NO COST TIME EXTENSION	DELAWARE TOWN OF	PO BOX 129 104 MAIN ST HORTONVILLE NY 12745		6/30/2018	APPROVED	6/28/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000419	AMENDMENT	NO COST TIME EXTENSION	DEPOSIT VILLAGE OF	146 FRONT ST DEPOSIT NY 13754		9/30/2019	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000421	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		6/30/2018	APPROVED	6/28/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000423	AMENDMENT	NO COST TIME EXTENSION	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456		1/31/2019	APPROVED	11/22/2017		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		9/30/2018	APPROVED	9/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000428	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845		10/31/2018	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000430	AMENDMENT	NO COST TIME EXTENSION	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561		5/30/2019	APPROVED	7/20/2017		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		2/28/2019	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000434	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2018	APPROVED	8/17/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000435	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		10/31/2018	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000437	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030		8/31/2019	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000441	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		12/31/2017	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000444	AMENDMENT	NO COST TIME EXTENSION	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573		9/30/2018	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000448	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		9/30/2019	APPROVED	8/22/2017		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	C1000455	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 S WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/1/2019	APPROVED	1/19/2018		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		12/31/2018	APPROVED	7/19/2017		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	10/16/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000461	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		3/31/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000482	AMENDMENT	ADDS TIME AND MONEY	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	PO BOX 886 MIDDLETOWN NY 10940	8/1/2014	3/31/2017	NON APPROVED	4/10/2017	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000482	AMENDMENT	ADDS TIME AND MONEY	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	PO BOX 886 MIDDLETOWN NY 10940	8/1/2014	3/31/2017	APPROVED	4/20/2017		OSC	\$13,488.00	\$13,488.00
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		3/31/2018	APPROVED	4/21/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000487	AMENDMENT	NO COST TIME EXTENSION	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701- 3700		3/31/2018	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000489	AMENDMENT	NO COST TIME EXTENSION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045		3/31/2018	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000489	AMENDMENT	BUDGET MODIFICATION	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045			APPROVED	11/6/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000491	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	103 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108		3/31/2018	APPROVED	4/20/2017		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		3/31/2018	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000493	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		3/31/2018	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000497	ORIGINAL	EVALUATE INNOVATIVE/ALTERNATE SEWAGE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	4/1/2016	3/31/2018	APPROVED	12/22/2017		OSC	\$90,000.00	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000508	AMENDMENT	BUDGET MODIFICATION	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX NY 10454	1/1/2015	12/31/2016	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000512	AMENDMENT	NO COST TIME EXTENSION	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		11/30/2019	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000519	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		1/31/2019	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000520	AMENDMENT	BUDGET MODIFICATION	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE NY 13057	4/1/2015	3/31/2018	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000520	AMENDMENT	NO COST TIME EXTENSION	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE NY 13057		3/31/2020	APPROVED	3/27/2018		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	6/1/2015	5/31/2018	APPROVED	8/17/2017		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		5/31/2019	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000523	AMENDMENT	NO COST TIME EXTENSION	FINE TOWN OF	4078 STATE HWY 3 STAR LAKE NY 13690		2/28/2019	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000526	AMENDMENT	NO COST TIME EXTENSION	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456		1/31/2019	APPROVED	11/22/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000527	AMENDMENT	NO COST TIME EXTENSION	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK NY 13407		4/14/2018	APPROVED	8/2/2017		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		6/30/2019	APPROVED	3/27/2018		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		12/31/2018	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000536	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	4/1/2014	3/31/2017	APPROVED	8/8/2017		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		5/31/2019	APPROVED	2/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000539	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		4/30/2019	APPROVED	3/27/2018		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		5/31/2019	APPROVED	11/15/2017		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 5476 ROCHESTER NY 14614		3/31/2019	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000553	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	8/28/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000553	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		8/31/2018	APPROVED	1/25/2018		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	C1000553	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	11/6/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000567	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	FISHKILL TOWN OF	807 ROUTE 52 FISHKILL NY 12524	4/1/2015	3/31/2018	APPROVED	4/17/2017		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000574	AMENDMENT	BUDGET MODIFICATION	JAMESTOWN CITY OF	200 E THIRD ST JAMESTOWN NY 14701			APPROVED	10/10/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000578	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT NY 14094	4/1/2015	3/31/2018	APPROVED	9/22/2017		OSC	\$77,500.00	\$77,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000590	AMENDMENT	SECOND OF TWO ALLOWED ONE YEAR RENEWALS	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE NY 13202		3/31/2018	NON APPROVED	6/7/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000590	AMENDMENT	SECOND OF TWO ALLOWED ONE YEAR RENEWALS	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE NY 13202		3/31/2018	NON APPROVED	7/26/2017	DELAYED AGENCY RESPONSE	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000590	AMENDMENT	SECOND OF TWO ALLOWED ONE YEAR RENEWALS	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE NY 13202		3/31/2018	APPROVED	8/10/2017		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000591	AMENDMENT	FINAL ONE YEAR CONTRACT EXTENSION	HARRIS BEACH PLLC	99 GANSEY RD PITTSFORD NY 14534		3/31/2018	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000601	AMENDMENT	2ND OF 3 AVAILABLE ONE-YEAR RENEWALS	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND NY 12084		9/30/2018	APPROVED	1/12/2018		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000619	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	NISKAYUNA SCHOOL DISTRICT	1239 VAN ANTWERP RD NISKAYUNA NY 12309-5395	4/1/2015	3/31/2019	APPROVED	11/14/2017		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000622	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	ORANGE COUNTY WATER AUTHORITY	99 MAIN ST STE 1 GOSHEN NY 10924	4/1/2015	3/31/2019	APPROVED	10/3/2017		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000624	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	DUTCHESS COUNTY WATER & WASTE AUTHORITY	27 HIGH STREET POUGHKEEPSIE NY 12601	4/1/2015	3/31/2019	APPROVED	11/14/2017		OSC	\$404,619.00	\$404,619.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000628	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802	4/1/2015	3/31/2019	APPROVED	5/26/2017		OSC	\$923,363.00	\$923,363.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000629	AMENDMENT	BUDGET MODIFICATION	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202			APPROVED	12/14/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000629	AMENDMENT	RENEWAL	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202		12/31/2018	APPROVED	11/30/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000631	AMENDMENT	RENEWAL	MERCY CENTER INC	377 EAST 145TH ST BRONX NY 10454-1006		12/31/2018	NON APPROVED	11/27/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000632	AMENDMENT	RENEWAL	ARAB AMERICAN ASSOCIATION OF NY INC	7111 FIFTH AVE BROOKLYN NY 11209-1608		12/31/2018	APPROVED	12/12/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000633	AMENDMENT	RENEWAL AMENDMENT	OPPORTUNITIES FOR A BETTER TOMORROW INC	783 4TH AVE BROOKLYN NY 11232-1611			NON APPROVED	11/14/2017	STS/AC340-S FATALLY FLAWED - DOES NOT INCLUDE THE EXTENDED END DATE	OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000634	AMENDMENT	RENEWAL	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK NY 10005		12/31/2018	APPROVED	12/19/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000635	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		12/31/2018	APPROVED	11/27/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000636	AMENDMENT	RENEWAL	MOHAWK VALLEY RESOURCE CENTER FOR REFUGGES INC	309 GENESEE ST UTICA NY 13501-3821		12/31/2018	APPROVED	10/27/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000637	AMENDMENT	RENEWAL	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO NY 14222		12/31/2018	APPROVED	12/21/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000638	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604		12/31/2018	NON APPROVED	12/15/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000639	AMENDMENT	RENEWAL	LITERACY NASSAU INC	187 SMITH ST FREEPORT NY 11520		12/31/2018	APPROVED	11/14/2017		OSC	\$174,810.00	\$174,810.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000640	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003		12/31/2018	APPROVED	11/14/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000641	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204		12/31/2018	APPROVED	11/2/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000642	AMENDMENT	RENEWAL	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK NY 10005		12/31/2018	APPROVED	12/11/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000643	AMENDMENT	RENEWAL	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK NY 10012		12/31/2018	APPROVED	10/27/2017		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)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000644	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		12/31/2018	APPROVED	11/14/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000645	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022		12/31/2018	APPROVED	12/27/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000646	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		12/31/2018	NON APPROVED	12/4/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000647	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN NY 11237		12/31/2018	NON APPROVED	12/1/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$174,740.00	\$174,740.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000648	AMENDMENT	RENEWAL	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA NY 11432		12/31/2018	APPROVED	10/27/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000649	AMENDMENT	RENEWAL	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	35-56 159TH ST FLUSHING NY 11358-1621		12/31/2018	APPROVED	12/1/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000650	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		12/31/2018	NON APPROVED	12/13/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000651	AMENDMENT	RENEWAL	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS NY 10702		12/31/2018	APPROVED	12/11/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000652	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	303 GROVE ST BROOKLYN NY 11237		12/31/2018	NON APPROVED	12/1/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$174,740.00	\$174,740.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000653	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003		12/31/2018	APPROVED	11/14/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000654	AMENDMENT	RENEWAL	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO NY 10549		12/31/2018	APPROVED	12/8/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000655	AMENDMENT	RENEWAL	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS NY 10605		12/31/2018	APPROVED	11/9/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000655	AMENDMENT	RENEWAL	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS NY 10605		12/31/2018	NON APPROVED	11/1/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000665	ORIGINAL	WATERFRONT REVITALIZATION C2M	UNION TOWN OF	3111 E MAIN ST ENDWELL NY 13760	3/1/2017	2/29/2020	APPROVED	5/23/2017		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000668	ORIGINAL	WATERFRONT REVITALIZATION C2M	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	6/1/2017	5/31/2020	APPROVED	11/14/2017		OSC	\$101,245.00	\$101,245.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000675	ORIGINAL	WATERFRONT REVITALIZATION C2M	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/1/2016	11/30/2019	NON APPROVED	6/2/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$280,106.00	\$280,106.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000676	ORIGINAL	WATERFRONT REVITALIZATION C2M	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON NY 13624	7/1/2016	6/30/2019	APPROVED	12/14/2017		OSC	\$500,000.00	\$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000683	ORIGINAL	WATERFRONT REVITALIZATION C2M	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180	8/1/2017	7/31/2020	APPROVED	9/26/2017		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000692	ORIGINAL	WATERFRONT REVITALIZATION C2M	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA NY 14424	5/15/2016	5/14/2019	APPROVED	11/2/2017		OSC	\$643,000.00	\$643,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000694	ORIGINAL	WATERFRONT REVITALIZATION C2M	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407	7/1/2016	6/30/2019	APPROVED	5/26/2017		OSC	\$124,227.00	\$124,227.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000695	ORIGINAL	LOCAL WATERFRONT REVITALIZATION GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2016	6/30/2019	APPROVED	4/7/2017		OSC	\$350,000.00	\$350,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000702	ORIGINAL	WATERFRONT REVITALIZATION C2M	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	6/1/2016	5/31/2019	APPROVED	5/19/2017		OSC	\$124,250.00	\$124,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000709	ORIGINAL	WATERFRONT REVITALIZATION C2M	SYLVAN BEACH VILLAGE OF	PO BOX 508 SYLVAN BEACH NY 13157	11/1/2017	10/31/2020	APPROVED	11/21/2017		OSC	\$103,000.00	\$103,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000710	ORIGINAL	WATERFRONT REVITALIZATION C2M	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	5/1/2016	4/30/2019	APPROVED	9/26/2017		OSC	\$907,600.00	\$907,600.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000718	ORIGINAL	WATERFRONT REVITALIZATION C2M	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	3/1/2017	2/28/2020	APPROVED	9/13/2017		OSC	\$225,000.00	\$225,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000725	ORIGINAL	WATERFRONT REVITALIZATION C2M	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065	12/1/2016	11/30/2019	APPROVED	12/12/2017		OSC	\$90,795.00	\$90,795.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000728	ORIGINAL	WATERFRONT REVITALIZATION C2M	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET NY 11030	5/1/2016	4/30/2019	APPROVED	9/13/2017		OSC	\$122,200.00	\$122,200.00

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)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000735	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		12/31/2018	NON APPROVED	12/7/2017	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000736	AMENDMENT	RENEWAL	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK NY 10001		12/31/2018	APPROVED	1/12/2018		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000737	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		12/31/2018	NON APPROVED	11/21/2017	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000738	AMENDMENT	RENEWAL	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		12/31/2018	APPROVED	12/11/2017		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000739	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE NY 13202-2057		12/31/2018	APPROVED	10/27/2017		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000740	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214		12/31/2018	APPROVED	11/2/2017		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000745	AMENDMENT	A-1 MODIFICATION	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY NY 12206			APPROVED	11/30/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000746	AMENDMENT	SECTION A-1 MODIFICATION	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT NY 14813			APPROVED	2/23/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000747	AMENDMENT	APPENDIX A-1 MODIFICATION	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322			APPROVED	1/9/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000748	AMENDMENT	SECTION A-1 MODIFICATION	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779			APPROVED	2/23/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000749	AMENDMENT	MODIFICATION TO A-1 LANGUAGE	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021			APPROVED	11/30/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000750	AMENDMENT	MODIFICATION TO A-1 LANGUAGE	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNAY ST DUNKIRK NY 14048			APPROVED	3/5/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000751	AMENDMENT	AMEND ATTACHMENT A-1	ECONOMIC OPPORTUNITY PROGRAM	650 BALDWIN ST ELMIRA NY 14901			APPROVED	12/18/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000752	AMENDMENT	MODIFICATION TO A-1 LANGUAGE	OPPORTUNITIES FOR CHENANGO INC	PO BOX 470 44 WEST MAIN ST NORWICH NY 13815			APPROVED	11/30/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000753	AMENDMENT	APPENDIX A-1 UPDATE	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH NY 12901			APPROVED	1/9/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000754	AMENDMENT	A-1 LANGUAGE MODIFICATION	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON NY 12534			APPROVED	1/29/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000755	AMENDMENT	A-1 MODIFICATION	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND NY 13045			APPROVED	12/28/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000756	AMENDMENT	BUDGET MODIFICATION	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112			APPROVED	1/29/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000756	AMENDMENT	MODIFICATION TO A-1 LANGUAGE	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112			APPROVED	1/26/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000757	AMENDMENT	BUDGET MODIFICATION	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE NY 12601-3303			APPROVED	1/29/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000757	AMENDMENT	A-1 MODIFICATION	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE NY 12601-3303			APPROVED	12/28/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000758	AMENDMENT	AMEND ATTACHMENT A-1	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			APPROVED	2/14/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000759	AMENDMENT	A-1 MODIFICATION	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN NY 12932			APPROVED	12/28/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000760	AMENDMENT	CONTRACT CORRECTION A-1	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA NY 12068			APPROVED	11/30/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000761	AMENDMENT	UPDATE TO TERMS AND CONDITIONS	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414			APPROVED	12/22/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000762	AMENDMENT	MODIFICATION TO A-1 LANGUAGE	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN NY 13601			APPROVED	11/30/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000763	AMENDMENT	MODIFICATION TO A-1 LANGUAGE	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE NY 13367-3639			APPROVED	11/30/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000764	AMENDMENT	ATTACHMENT A-1 MODIFICATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454			APPROVED	2/14/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000765	AMENDMENT	LANGUAGE CHANGE FOR ATTACHMENT A-1	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE NY 13408			APPROVED	1/2/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000766	AMENDMENT	AMEND ATTACHMENT A-1	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER NY 14604			APPROVED	2/14/2018		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	C1000767	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550			APPROVED	1/29/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000767	AMENDMENT	A-1 LANGUAGE MODIFICATION	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD NY 11550			APPROVED	1/29/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000768	AMENDMENT	ATTACHMENT A-1 MODIFICATION	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS NY 14305			APPROVED	1/22/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000769	AMENDMENT	A-1 AMENDMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	12/22/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000770	AMENDMENT	UPDATE TO TERMS AND CONDITIONS	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA NY 13502			APPROVED	12/22/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000771	AMENDMENT	LANGUAGE CHANGE FOR APPENDIX A-1	PEACE INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202			APPROVED	1/2/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000772	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	PO BOX 886 MIDDLETOWN NY 10940	10/1/2016	9/30/2019	APPROVED	4/18/2017		OSC	\$1,611,588.00	\$1,611,588.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000772	AMENDMENT	ATTACHMENT A-1 MODIFICATION	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	PO BOX 886 MIDDLETOWN NY 10940			APPROVED	1/2/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000773	AMENDMENT	MODIFICATION TO A-1 LANGUAGE	COMMUNITY ACTION OF ORLEANS AND GENESSEE INC	409 E STATE ST ALBION NY 14411			APPROVED	1/2/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000774	AMENDMENT	ATTACHMENT A-1 MODIFICATION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069			APPROVED	3/8/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000775	AMENDMENT	CONTRACT CLARIFICATION A-1	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820			APPROVED	11/30/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000776	AMENDMENT	MODIFICATION TO A-1 LANGUAGE	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY NY 12180			APPROVED	12/27/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000777	AMENDMENT	ATTACHMENT A-1 MODIFICATION	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER NY 14607			APPROVED	1/9/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000778	AMENDMENT	UPDATE TO TERMS AND CONDITIONS	SARATOGA COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	PO BOX 169 39 BATH ST BALLSTON SPA NY 12020			APPROVED	12/22/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000779	AMENDMENT	AMEND ATTACHMENT A-1	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307			APPROVED	1/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000780	AMENDMENT	TERMS AND CONDITIONS MODIFICATION	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL NY 12043			APPROVED	12/19/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000781	AMENDMENT	ATTACHMENT A-1 MODIFICATION	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH NY 14810			APPROVED	12/18/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000782	AMENDMENT	LANGUAGE CHANGE FOR ATTACHMENT A-1	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON NY 13617			APPROVED	1/2/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000783	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772			APPROVED	1/29/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000783	AMENDMENT	AMEND ATTACHMENT A-1	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE NY 11772			APPROVED	1/3/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000784	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION COMMISSION TO	PO BOX 526 FERDALE NY 12734	10/1/2016	9/30/2017	APPROVED	9/12/2017		OSC	\$234,101.00	\$234,101.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000785	AMENDMENT	CONTRACT CLARIFICATION A-1	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO NY 13827-1062			APPROVED	11/30/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000785	AMENDMENT	BUDGET MODIFICATION	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO NY 13827-1062			APPROVED	2/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000786	AMENDMENT	AMEND ATTACHMENT A-1	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA NY 14850			APPROVED	1/22/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000787	AMENDMENT	A-1 MODIFICATION	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSEY AVE KINGSTON NY 12401			APPROVED	1/31/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000788	AMENDMENT	ATTACHMENT A-1 AMENDMENT	WARREN HAMILTON COUNTIES ACED INC	PO BOX 968 GLENS FALLS NY 12801			APPROVED	12/19/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000789	AMENDMENT	AMEND ATTACHMENT A-1	WASHINGTON COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	383 BROADWAY FORT EDWARD NY 12828			APPROVED	1/22/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000790	AMENDMENT	LANGUAGE CHANGE TO ATTACHMENT A-1	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS NY 14469			APPROVED	1/2/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000791	AMENDMENT	MODIFICATION TO A-1 LANGUAGE	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD NY 10523			APPROVED	2/23/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000792	AMENDMENT	MODIFICATION TO A-1 LANGUAGE	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY NY 14530			APPROVED	11/30/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000793	AMENDMENT	BUDGET MODIFICATION	YONKERS COMMUNITY ACTION PROGRAM INC	164 ASHBURTON AVE YONKERS NY 10701			APPROVED	12/6/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000793	AMENDMENT	BUDGET MODIFICATION	YONKERS COMMUNITY ACTION PROGRAM INC	164 ASHBURTON AVE YONKERS NY 10701			NON APPROVED	11/24/2017	- CONTRACT CONTENT BUDGET INCORRECT AND MISSING ATTACHMENT D	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000793	AMENDMENT	AMEND ATTACHMENT A-1	YONKERS COMMUNITY ACTION PROGRAM INC	164 ASHBURTON AVE YONKERS NY 10701			APPROVED	1/31/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000795	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT TRIBES AND TRIBAL ORGANIZATIONS	POOSPATUCK INDIAN NATION	PO BOX 86 MASTIC NY 11950	10/1/2016	9/30/2017	APPROVED	4/13/2017		OSC	\$77,216.00	\$77,216.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000795	AMENDMENT	RENEWAL	POOSPATUCK INDIAN NATION	PO BOX 86 MASTIC NY 11950		9/30/2018	APPROVED	3/14/2018		OSC	\$128,693.00	\$128,693.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C1000795	AMENDMENT	RENEWAL	POOSPATUCK INDIAN NATION	PO BOX 86 MASTIC NY 11950		9/30/2019	NON APPROVED	3/7/2018	- CONTRACT CONTENT - STS/AC340-S FATALLY - FLAWED - ATTACHMENT E MISSING	OSC	\$128,693.00	\$128,693.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000807	AMENDMENT	NO COST TIME EXTENSION	PUBLIC UTILITY LAW PROJECT INC	90 S. SWAN STREET SUITE 401 ALBANY NY 12210		6/3/2017	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000814	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT NY 14094	4/1/2016	3/31/2018	NON APPROVED	7/31/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000814	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT NY 14094	4/1/2016	3/31/2018	APPROVED	8/18/2017		OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000816	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	4/1/2016	3/31/2020	APPROVED	11/2/2017		OSC	\$500,000.00	\$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000880	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY	CHEMUNG TOWN OF	48 ROTARY RD EXT CHEMUNG NY 14825-9633	4/1/2015	3/31/2019	NON APPROVED	6/19/2017	- NON-APPROVED PER AGENCY REQUEST	OSC	\$250,538.00	\$250,538.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000880	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	CHEMUNG TOWN OF	48 ROTARY RD EXT CHEMUNG NY 14825-9633	4/1/2015	3/31/2019	APPROVED	2/2/2018		OSC	\$250,538.00	\$250,538.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000889	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779	10/1/2016	9/30/2017	APPROVED	4/11/2017		OSC	\$77,216.00	\$77,216.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000890	ORIGINAL	OFFICE FOR NEW AMERICANS HOTLINE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	1/1/2017	12/31/2019	APPROVED	6/30/2017		OSC	\$1,833,800.00	\$1,833,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000890	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	1/1/2017	12/31/2019	NON APPROVED	6/6/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,875,000.00	\$1,875,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000891	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307		6/30/2018	APPROVED	2/9/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000892	AMENDMENT	NO COST TIME EXTENSION	PEACE INC	217 S SALINA ST 2ND FL SYRACUSE NY 13202		2/28/2018	APPROVED	3/8/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000893	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		6/30/2018	APPROVED	2/28/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000894	ORIGINAL	NOAA PROJECT OF SPECIAL MERIT C2M	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	10/1/2016	3/31/2018	APPROVED	10/16/2017		OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000894	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		9/30/2019	APPROVED	2/12/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C1000896	ORIGINAL	MAIL PROCESSING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2016	6/30/2021	NON APPROVED	9/20/2017	- CONTRACT CONTENT - AMEND THE CONTRACT TO REFLECT A ONE YEAR TERM OR PROVIDE A REVISED OGS PRICE APPROVAL	OSC	\$255,000.00	\$255,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C1000896	ORIGINAL	MAIL PROCESSING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2016	6/30/2017	APPROVED	10/17/2017		OSC	\$51,000.00	\$51,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C1000896	ORIGINAL	MAIL PROCESSING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2016	6/30/2017	NON APPROVED	10/13/2017	- STS/AC340-S CONTENT - RESUBMIT USING AUDIT TYPE "TBV"	OSC	\$51,000.00	\$51,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000898	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	CAYUGA COUNTY WATER & SEWER AUTHORITY	7413 COUNTY HOUSE ROAD AUBURN NY 13021	4/1/2017	3/31/2020	APPROVED	8/9/2017		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000903	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	GOUVERNEUR VILLAGE OF	33 CLINTON ST GOUVERNEUR NY 13642	4/1/2016	3/31/2020	NON APPROVED	10/24/2017	- STS/AC340-S FATALLY FLAWED "T" CONTRACT SUBMITTED AS A "C" CONTRACT. AGENCY REQUEST TO NON- APPROVE FROM THE SYSTEM AND RETURN.	OSC	\$25,000.00	\$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000909	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045	4/1/2016	3/31/2019	APPROVED	12/6/2017		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000910	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	MACEDON TOWN OF	32 MAIN ST MACEDON NY 14502	4/1/2016	3/31/2020	APPROVED	12/22/2017		OSC	\$191,862.00	\$191,862.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000911	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	PORTLAND TOWN OF	87 WEST MAIN ST BROCTON NY 14716	4/1/2016	3/31/2020	APPROVED	10/30/2017		OSC	\$270,000.00	\$270,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000912	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	EDEN TOWN OF	2795 E CHURCH ST EDEN NY 14057	4/1/2016	3/31/2020	APPROVED	12/8/2017		OSC	\$402,777.00	\$402,777.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000913	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	CORINTH TOWN OF	600 PALMER AVE CORINTH NY 12822-1326	4/1/2016	3/31/2020	APPROVED	10/30/2017		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000915	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205	4/1/2016	3/31/2020	APPROVED	7/6/2017		OSC	\$182,160.00	\$182,160.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000915	AMENDMENT	BUDGET MODIFICATION	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY NY 12205			APPROVED	2/15/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000920	ORIGINAL	WATERFRONT REVITALIZATION C2M	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	2/1/2017	1/31/2022	APPROVED	4/27/2017		OSC	\$289,750.00	\$289,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000920	AMENDMENT	ADDS MONEY	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021			APPROVED	8/28/2017		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	C1000928	ORIGINAL	WATERFRONT REVITALIZATION	CELORON VILLAGE OF	21 BOULEVARD AVE PO BOX 577 CELORON NY 14720	6/24/2016	6/23/2021	APPROVED	11/1/2017		OSC	\$354,220.00	\$354,220.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000929	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039	11/1/2017	10/31/2022	APPROVED	2/21/2018		OSC	\$137,500.00	\$137,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000948	ORIGINAL	WATERFRONT REVITALIZATION C2M	MASSENA VILLAGE OF	60 MAIN ST MASSENA NY 13662	1/1/2018	12/31/2022	APPROVED	2/7/2018		OSC	\$292,887.00	\$292,887.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000951	ORIGINAL	WATERFRONT REVITALIZATION C2M	NEW YORK CITY OF	PO BOX 5775 NEW YORK NY 10087	10/1/2017	9/30/2022	APPROVED	10/31/2017		OSC	\$290,000.00	\$290,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000973	ORIGINAL	WATERFRONT REVITALIZATION C2M	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA NY 14150	11/1/2017	10/31/2022	APPROVED	12/22/2017		OSC	\$487,380.00	\$487,380.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000976	ORIGINAL	WATERFRONT REVITALIZATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845	9/1/2016	8/31/2021	APPROVED	1/10/2018		OSC	\$520,300.00	\$520,300.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000983	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	ONONDAGA COUNTY WATER AUTHORITY	PO BOX 4949 SYRACUSE NY 13221	4/1/2016	3/31/2019	APPROVED	2/5/2018		OSC	\$1,321,250.00	\$1,321,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000988	ORIGINAL	ADD MONEY	UNITED WAY OF BUFFALO AND ERIE COUNTY	742 DELAWARE AVE BUFFALO NY 14209	10/1/2016	9/30/2019	APPROVED	9/8/2017		OSC	\$90,783.00	\$90,783.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000996	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	CONNECTED COMMUNITIES INC	410 ATLANTIC AVE BLDG 2 ROCHESTER NY 14609	10/1/2016	12/31/2017	APPROVED	1/23/2018		OSC	\$90,783.00	\$90,783.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000996	ORIGINAL	AMERICORPS EMPIRE CORPS, EMPIRE STATE POVERTY REDUCTION INITIATIVE	CONNECTED COMMUNITIES INC	410 ATLANTIC AVE BLDG 2 ROCHESTER NY 14609	10/1/2016	12/31/2017	NON APPROVED	12/6/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$90,783.00	\$90,783.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000999	ORIGINAL	ADD MONEY	UNITED WAY OF THE VALLEY AND GREATER UTICA AREA INC	201 LAFAYETTE ST STE 201 UTICA NY 13502	10/1/2016	9/30/2019	APPROVED	9/8/2017		OSC	\$69,833.00	\$69,833.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001015	ORIGINAL	COASTAL ZONE MANAGEMENT	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	11/1/2017	10/31/2019	APPROVED	12/14/2017		OSC	\$1,004,177.00	\$1,004,177.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001018	ORIGINAL	LIBERTY DEFENSE PROJECT	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK NY 10279	7/1/2017	8/31/2018	NON APPROVED	1/12/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$4,000,000.00	\$4,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001018	ORIGINAL	LIBERTY DEFENSE PROJECT	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK NY 10279	7/1/2017	8/31/2018	APPROVED	2/15/2018		OSC	\$4,000,000.00	\$4,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001019	ORIGINAL	LIBERTY DEFENSE PROJECT	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	7/1/2017	6/30/2018	APPROVED	2/2/2018		OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001020	ORIGINAL	LIBERTY DEFENSE PROJECT	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK NY 10001	7/1/2017	9/30/2018	APPROVED	3/27/2018		OSC	\$700,000.00	\$700,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001021	ORIGINAL	NORTHERN MANHATTAN COALITION OPERATING EXPENSES	NORTHERN MANHATTAN COALITION F OR IMMIGRANTS RIGHTS	665 WEST 182ND ST 1ST FL NEW YORK NY 10033	7/1/2017	3/31/2019	APPROVED	11/9/2017		OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001022	ORIGINAL	2017 OFFICE FOR NEW AMERICANS LIBERTY DEFENSE PROJECT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	7/1/2017	12/31/2018	APPROVED	12/15/2017		OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001024	ORIGINAL	CIVIL LEGAL SERVICES	PUBLIC UTILITY LAW PROJECT INC	90 S. SWAN STREET SUITE 401 ALBANY NY 12210	6/4/2017	3/31/2018	APPROVED	2/28/2018		OSC	\$505,000.00	\$505,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001024	ORIGINAL	2017 LMI C1001024	PUBLIC UTILITY LAW PROJECT INC	90 S. SWAN STREET SUITE 401 ALBANY NY 12210	6/4/2017	3/31/2018	NON APPROVED	2/27/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$379,000.00	\$379,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001025	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036		9/30/2018	APPROVED	3/14/2018		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001025	ORIGINAL	CSBG SPECIAL PROJECT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	7/1/2017	6/30/2018	APPROVED	12/22/2017		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1001026	ORIGINAL	ADD MONEY	ON POINT FOR COLLEGE INC	VIRGINIA DONAHUE - CAGG 1654 W ONONDAGA ST SYRACUSE NY 13204	7/1/2017	6/30/2018	APPROVED	12/28/2017		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001028	ORIGINAL	LONG ISLAND SOUTH SHORE ESTUARY RESERVE COMPREHENSIVE MANAGEMENT PLAN	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	11/1/2017	10/31/2019	NON APPROVED	12/12/2017	ST5/AC340-S CONTENT	OSC	\$1,004,177.00	\$1,004,177.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1001028	ORIGINAL	LONG ISLAND SOUTH SHORE ESTUARY RESERVE COMPREHENSIVE MANAGEMENT PLAN	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY NY 12207-2942	11/1/2017	10/31/2019	APPROVED	12/22/2017		OSC	\$1,539,017.00	\$1,539,017.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001031	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601	4/1/2017	3/31/2019	APPROVED	12/14/2017		OSC	\$1,250,000.00	\$1,250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001041	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	OWEGO VILLAGE OF	178 MAIN ST OWEGO NY 13827	4/1/2015	3/31/2020	APPROVED	2/16/2018		OSC	\$425,000.00	\$425,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001048	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	7/1/2017	6/30/2020	APPROVED	2/7/2018		OSC	\$75,500.00	\$75,500.00

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, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001050	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE NY 13203	7/1/2017	6/30/2018	APPROVED	3/22/2018		OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001053	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO NY 10549	7/1/2017	6/30/2018	APPROVED	2/21/2018		OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001054	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT, COMMUNITY NAVIGATOR	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003	7/1/2017	6/30/2020	APPROVED	2/15/2018		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001055	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK NY 10005	7/1/2017	6/30/2018	APPROVED	2/26/2018		OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001056	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ASIAN AMERICANS FOR EQUALITY	2 ALLEN STREET 7TH FLOOR NEW YORK NY 10002	7/1/2017	6/30/2018	APPROVED	3/8/2018		OSC	\$75,500.00	\$75,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	5	C1001092	ORIGINAL	CONTACT MANAGEMENT SYSTEM	SOLOGISTICS LLC	31E KNIGHTS BRIDGE GUILDERLAND NY 12084	1/31/2018	1/30/2019	APPROVED	1/30/2018		OSC	\$236,783.96	\$236,783.96
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001120	ORIGINAL	LIBERTY DEFENSE PROJECT	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	7/1/2017	6/30/2018	APPROVED	2/2/2018		OSC	\$1,000,000.00	\$1,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C106004	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		7/14/2018	APPROVED	8/17/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C106013	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440		5/31/2018	APPROVED	11/22/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C106017	AMENDMENT	NO COST TIME EXTENSION	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX NY 10455		4/19/2017	NON APPROVED	12/21/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001342	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 ALBANY AVENUE KINGSTON ULSTER COUNTY	VER NOY KILL DEVELOPMENT CO INC	65 ALBANY AVE STE G KINGSTON NY 12401		4/30/2019	APPROVED	11/30/2017		OSC	\$10,625.04	\$10,625.04
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01565A	AMENDMENT	ONE YEAR LEASE HOLDOVER AT 2 JOHN WALSH BLVD PEESKILL WESTCHESTER COUNTY	BERTRAM REALTY LLC	92 NORTH AVENUE NEW ROCHELLE NY 10801		5/31/2018	APPROVED	5/15/2017		OSC	\$9,254.72	\$9,254.72
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M0131323	AMENDMENT	BUDGET MODIFICATION	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE NY 14221	4/1/2003	7/31/2017	APPROVED	4/13/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M020108	AMENDMENT	NO COST TIME EXTENSION	RENSELAER CITY OF	62 WASHINGTON RST RENSELAER NY 12144		7/31/2018	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M031321	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		7/31/2018	APPROVED	8/13/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M031324	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		7/31/2018	APPROVED	10/12/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M031373	ORIGINAL	FOR MECHANICAL AND ELECTRICAL SYSTEMS	NATIONAL WOMENS HALL OF FAMES INC	76 FALL ST PO BOX 335 SENECA FALLS NY 13148	4/1/2003	7/31/2018	APPROVED	9/22/2017		OSC	\$25,000.00	\$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M040778	AMENDMENT	NO COST TIME EXTENSION	LIBERTY TOWN OF	120 N MAIN ST LIBERTY NY 12754		7/31/2018	APPROVED	8/13/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M041113	AMENDMENT	NO COST TIME EXTENSION	RENSELAER CITY OF	62 WASHINGTON RST RENSELAER NY 12144		7/31/2018	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M050298	AMENDMENT	NO COST TIME EXTENSION	BRUNSWICK ELKS LODGE 2556	665 BRUNSWICK RD TROY NY 12180		7/31/2017	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M051453	ORIGINAL	TAX PREPERATION AND FINANCIAL LITERACY PROGRAMS FOR LOW INCOME INDIVIDUALS	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	4/1/2005	7/31/2018	APPROVED	12/12/2017		OSC	\$25,000.00	\$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M051516	ORIGINAL	LENDING RESEARCH PROGRAM	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614	4/1/2005	7/31/2018	NON APPROVED	11/27/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$25,000.00	\$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M061163	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		7/31/2018	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00008	ORIGINAL	APPALACHIAN REGIONAL COMMISSION DUES FOR FY 2017	ARC OFFICE OF THE STATES WASHINGTON REPRESENTATIVE	1666 CONNECTICUT AVE NW SUITE 600 WASHINGTON DC 20009	8/24/2017	3/31/2018	APPROVED	9/12/2017		OSC	\$182,000.00	\$182,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00009	ORIGINAL	2018 ANNUAL DUES FOR THE NATIONAL COMMISSION ON UNIFORM STATE LAWS	NATIONAL CONFERENCE OF COMMISSIONERS ON UNIFORM STATE LAWS	111 N WABASH AVE STE 1010 CHICAGO IL 60602	7/1/2017	6/30/2018	APPROVED	3/8/2018		OSC	\$135,000.00	\$135,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00010	ORIGINAL	APPALACHIAN REGIONAL COMMISSION (ARC) DUES 10/1/17-9/30/18	ARC OFFICE OF THE STATES WASHINGTON REPRESENTATIVE	1666 CONNECTICUT AVE NW SUITE 600 WASHINGTON DC 20009	10/1/2017	9/30/2018	APPROVED	3/22/2018		OSC	\$128,000.00	\$128,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000362	ORIGINAL	PURCHASE ORDER FOR CONVERSION OF OUTLET 99 WASHINGTON AVENUE ALBANY COUNTY L001522	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	5/4/2017	3/31/2018	APPROVED	5/22/2017		OSC	\$243.60	\$243.60
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000396	ORIGINAL	WEEKLY CLEANING APRIL 17 THROUGH MARCH 18 ONE ALBANY AVE KINGSTON ULSTER COUNTY L001342	VER NOY KILL DEVELOPMENT CO INC	65 ALBANY AVE STE G KINGSTON NY 12401	4/1/2017	3/31/2018	APPROVED	6/19/2017		OSC	\$3,900.00	\$3,900.00

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)
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000265	AMENDMENT	ONE YEAR CONTRACT EXTENSION	ORANIX SOLUTION INC	13 DUTCH MEADOWS DR COHOES NY 12047		8/31/2018	NON APPROVED	7/10/2017	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$250,000.00	\$250,000.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000265	AMENDMENT	ONE YEAR CONTRACT EXTENSION	ORANIX SOLUTION INC	13 DUTCH MEADOWS DR COHOES NY 12047		8/31/2018	APPROVED	7/12/2017		OSC	\$56,000.00	\$56,000.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000267	AMENDMENT	TASK ORDER NUMBER 4 AND RENEWAL	METAFORMERS INC	1850 CENTENNIAL PARK STE 105 RESTON VA 22032		4/30/2020	APPROVED	6/14/2017		OSC	\$9,559,890.48	\$9,559,890.48
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000268	AMENDMENT	ONE YEAR EXTENSION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM NY 12110		9/23/2018	APPROVED	8/31/2017		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CHANGE CONTROL 2017-001 - IT-204 CHANGES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673	5/1/2004	1/31/2020	APPROVED	8/10/2017		OSC	\$1,300.00	\$1,300.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CHANGE CONTROL 2016-003 VERSION 2 - TO PROCESS THE PROGRAM YEAR (PY)17 ANNUAL CYCLE CHANGES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	10/27/2017		OSC	\$117,125.00	\$117,125.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CC 2017-003 ET ANNUAL CYCLE 18	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	3/29/2018		OSC	\$94,125.00	\$94,125.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CC 2017-002 CT-300 CHANGES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	3/5/2018		OSC	\$10,125.00	\$10,125.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400654	AMENDMENT	CHANGE CONTROL 2017-001 - NOTICE OF CHANGE SYSTEMATIC CHANGES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	3/9/2018		OSC	\$9,896.99	\$9,896.99
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400654	AMENDMENT	NOTICE OF CHANGE-SYSTEMATIC CHANGES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			NON APPROVED	2/21/2018	-STS/AC340-S CONTENT INCORRECTLY ENCUMBERED, AMOUNT TO BE LOWERED	OSC	\$19,859.18	\$19,859.18
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CC2017-001 ADD'L EFLOW CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	8/30/2011	8/29/2018	APPROVED	6/22/2017		OSC	\$14,785.00	\$14,785.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2016-012 - CORPORATE TAX ANNUAL CYCLE EFLOW CHANGES FOR TAX YEAR 2016	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	8/30/2011	8/29/2018	APPROVED	6/9/2017		OSC	\$288,259.00	\$288,259.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2017-006 - UPGRADE OF PERSONAL INCOME TAX (PIT) EFLOW PLATFORM 52	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	10/3/2017		OSC	\$303,133.00	\$303,133.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CC2017-008 CHANGES TO EFLOW	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	3/2/2018		OSC	\$207,707.00	\$207,707.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2017-005 (ABILITY TO PROCESS THE IT-204 FORM IN E-FLOW)	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	10/31/2017		OSC	\$21,230.00	\$21,230.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2017-004, DOCUMENT LOCATOR NUMBER (DLN) DATA AUDIT REPORT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	1/8/2018		OSC	\$6,291.00	\$6,291.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2017-007 PERSONAL INCOME TAX ANNUAL CYCLE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	12/22/2017		OSC	\$207,090.00	\$207,090.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2016-019, ENHANCEMENTS TO PERSONAL INCOME TAX	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	5/30/2017		OSC	\$77,623.84	\$77,623.84
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL # 2016-031 - PROCESSING 2D BARCODES ON PERSONAL INCOME TAX FORMS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	5/24/2017		OSC	\$182,265.48	\$182,265.48
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-002, SALE TAX CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	5/31/2017		OSC	\$4,766.26	\$4,766.26

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)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2016-033,ON/OFF SITE SUPPORT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	6/27/2017		OSC	\$71,109.00	\$71,109.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-004, ADD'L TMS CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	6/22/2017		OSC	\$24,846.90	\$24,846.90
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2016-035, CORPORATION TAX ANNUAL CYCLE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	5/30/2017		OSC	\$225,405.72	\$225,405.72
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2016-032,ON/OFF SITE SUPPORT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	6/27/2017		OSC	\$67,040.00	\$67,040.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-003, CORP TAX CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	5/31/2017		OSC	\$4,766.26	\$4,766.26
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-001, PITV CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	5/31/2017		OSC	\$4,766.26	\$4,766.26
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-010, PIT MANUAL DEPOSIT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	8/3/2017		OSC	\$10,953.65	\$10,953.65
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-016, MOVE SCANNER	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	8/3/2017		OSC	\$9,412.00	\$9,412.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-012, CT MANUAL DEPOSIT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	8/3/2017		OSC	\$11,810.14	\$11,810.14
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-009, CT SCANNER JOBS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	8/3/2017		OSC	\$2,890.00	\$2,890.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-013,MISC MANUAL DEPOSIT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	8/3/2017		OSC	\$15,531.97	\$15,531.97
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-008, ST SCANNER JOBS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	8/3/2017		OSC	\$2,165.00	\$2,165.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-011, ST MANUAL DEPOSIT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	8/3/2017		OSC	\$13,242.81	\$13,242.81
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-007, PIT SCANNER JOBS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558	12/14/2011	12/13/2021	APPROVED	8/3/2017		OSC	\$2,165.00	\$2,165.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC 2017-014 CORPORATE TAX TMS UPGRADE BUILD 3	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	9/12/2017		OSC	\$171,770.00	\$171,770.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C400669	AMENDMENT	CC2017-017, SCANNER UPGRADE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	9/12/2017		OSC	\$63,800.00	\$63,800.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-015 FORWARD IT-204 FORM INTO THE TMS/EFLOW SYSTEM	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	1/18/2018		OSC	\$52,693.30	\$52,693.30
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-015 FORWARD IT-204 FORM INTO THE TMS/EFLOW SYSTEM	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			NON APPROVED	12/27/2017	AGENCY REQUEST	OSC	\$52,693.30	\$52,693.30
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-025 ADDITIONAL REPORTS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	3/6/2018		OSC	\$15,918.90	\$15,918.90
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-022 ADD RE-EXTRACT CT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	3/6/2018		OSC	\$21,152.36	\$21,152.36
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-018 - PERSONAL INCOME TAX (PIT) ENHANCEMENTS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	12/29/2017		OSC	\$74,585.98	\$74,585.98
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-021 CHANGES TO TRANSACTION MGMT SYSTEM	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	3/6/2018		OSC	\$137,292.24	\$137,292.24
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-019 PERSONAL INCOME TAX (PIT) ANNUAL CYCLE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	12/29/2017		OSC	\$141,927.06	\$141,927.06
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CC2017-020 ADDITION OF NEW SALES TAX FORMS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558			APPROVED	12/29/2017		OSC	\$108,389.97	\$108,389.97
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400673A	AMENDMENT	CONTRACT CLOSE OUT	DUNBAR ARMORED INC	50 SCHILLING RD HUNT VALLEY MD 21031-1424			APPROVED	1/16/2018		OSC	(\$48,194.90)	\$48,194.90
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400676	AMENDMENT	ADD ASSESSMENT THROUGH 2016, EXTEND CONTRACT 3 YEARS - CON ED. SPECIAL FRANCHISE PROPERTY APPRAISAL	DAI MANAGEMENT CONSULTANTS INC	1 VETERANS WAY STE 200 CARNEGIE PA 15106		12/31/2018	NON APPROVED	6/13/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$32,920.00	\$32,920.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400676	AMENDMENT	ADD DRAFT APPRAISAL REPORT, EXTEND CONTRACT 3 YEARS - CON ED. SPECIAL FRANCHISE PROPERTY APPRAISAL	DAI MANAGEMENT CONSULTANTS INC	1 VETERANS WAY STE 200 CARNEGIE PA 15106		12/31/2018	APPROVED	7/13/2017		OSC	\$32,920.00	\$32,920.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400678	AMENDMENT	CONTRACT CLOSEOUT FOR CHECK 21 SERVICES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	3/2/2018		OSC	(\$5,635.62)	\$5,635.62
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400678	AMENDMENT	CONTRACT CLOSE OUT FOR CHECK 21 SERVICES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	1/31/2018		OSC	(\$58,358.42)	\$58,358.42
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400679	AMENDMENT	PROVISION OF FINANCIAL INSTITUTION DATA MATCH SERVICES - RAISING CONTACT AMOUNT	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320			APPROVED	2/23/2018		OSC	\$70,000.00	\$70,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400680	AMENDMENT	NO COST 12 MONTH CONTRACT EXTENSION	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA CA 94558		11/21/2018	APPROVED	9/22/2017		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2017-001 TRANSPORTATION NETWORK COMPANY ASSESSMENT TAX	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	9/25/2017		OSC	\$23,200.00	\$23,200.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	CHANGE CONTROL 2017-002 CT WIRELESS SURCHARGE	WELLS FARGO BANK N A	205 CHURCH STREET ATTN: JENNIFER BUCCILLI 2ND FLR NEW HAVEN CT 06510			APPROVED	3/5/2018		OSC	\$52,800.00	\$52,800.00

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)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400688	AMENDMENT	CONTRACT DATE CORRECTION	SPANDCO INC	2150 LIBERTY DR STE 8 NIAGARA FALLS NY 14304	6/26/2015	6/25/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400689	AMENDMENT	CONTRACT DATE CORRECTION	SPANDCO INC	2150 LIBERTY DR STE 8 NIAGARA FALLS NY 14304	6/26/2015	6/25/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400690	AMENDMENT	CONTRACT DATE CORRECTION	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862	6/26/2015	6/25/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400691	AMENDMENT	CONTRACT DATE CORRECTION	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862	6/26/2015	6/25/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400692	AMENDMENT	CONTRACT DATE CORRECTION	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862	6/26/2015	6/25/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400693	AMENDMENT	CONTRACT DATE CORRECTION	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP NY 11722	6/26/2015	6/25/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400694	AMENDMENT	CONTRACT DATE CORRECTION	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP NY 11722	6/26/2015	6/25/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400695	AMENDMENT	CONTRACT DATE CORRECTION	BONTRAGER REAL ESTATE AND AUCTION SERVICE	8975 WORTENDYKE RD BATAVIA NY 14020	6/26/2015	6/25/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400696	AMENDMENT	CONTRACT DATE CORRECTION	MEL MANASSE & SON AUCTIONEERS LLC	PO BOX 738 12 HENRY STREET WHITNEY POINT NY 13862	6/26/2015	6/25/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400698	AMENDMENT	CONTRACT DATE CORRECTION	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP NY 11722	6/26/2015	6/25/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400699	AMENDMENT	CONTRACT DATE CORRECTION	DAVID R MALTZ & CO INC	39 WINDSOR PLACE CENTRAL ISLIP NY 11722	6/26/2015	6/25/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400705	AMENDMENT	AMENDMENT 4 EXTENSION OF CIGARETTE STRIKE FORCE NEW YORK COUNTY	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK NY 10013		4/18/2017	APPROVED	8/25/2017		OSC	\$8,566.00	\$8,566.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00767	AMENDMENT	THREE YEAR EXTENSION	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673		1/31/2020	APPROVED	5/12/2017		OSC	\$5,262,195.00	\$5,262,195.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00767	AMENDMENT	CHANGE CONTROL #2017-001 UPDATE TO THE SSN VALIDATION RULES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673			APPROVED	2/26/2018		OSC	\$6,772.00	\$6,772.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000046	AMENDMENT	HOLDOVER 90 COHOES AVE GREEN ISLAND ALBANY COUNTY	GKL VENTURES LLC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHEENECTADY NY 12306		9/30/2018	APPROVED	1/29/2018		OSC	\$532,170.42	\$532,170.42
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000048	AMENDMENT	PAYMENT ADJUSTMENTS 80-02 KEW GARDENS RD KEW GARDENS NEW YORK COUNTY	80-02 LEASEHOLD COMPANY LP	PO BOX 392133 PITTSBURGH PA 15251-9133			APPROVED	3/21/2018		OSC	\$81,052.50	\$81,052.50
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	HOLDOVER 77 BROADWAY BUFFALO ERIE COUNTY	BTC BLOCK 1 21 INC	100 CORPORATE PKWY STE 500 AMHERST NY 14226		4/30/2018	NON APPROVED	7/10/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$382,224.96	\$382,224.96
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	HOLDOVER 77 BROADWAY BUFFALO ERIE COUNTY	BTC BLOCK 1 21 INC	100 CORPORATE PKWY STE 500 AMHERST NY 14226		4/30/2018	APPROVED	7/17/2017		OSC	\$382,224.96	\$382,224.96
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000049	AMENDMENT	LEASE INCREASE FOR ESCALATIONS 77 BROADWAY BUFFALO ERIE COUNTY	BTC BLOCK 1 21 INC	100 CORPORATE PKWY STE 500 AMHERST NY 14226			APPROVED	11/2/2017		OSC	\$5,229.78	\$5,229.78
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001400	AMENDMENT	LEASE HOLDOVER RRYR	IRON MOUNTAIN PARTNERS LLC	PO BOX 236 SARANAC LAKE NY 12983		4/30/2018	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001400	AMENDMENT	CONTRACT CLOSEOUT & LIQUIDATION 886 NYS ROUTE 86 RAY BROOK ESSEX COUNTY	IRON MOUNTAIN PARTNERS LLC	PO BOX 236 SARANAC LAKE NY 12983		11/30/2017	APPROVED	12/1/2017		OSC	(\$142,487.00)	\$142,487.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L0017798	AMENDMENT	ROCHESTER DO 340 E MAIN ST.	328 EAST MAIN LLC	LEASING OFFICE 328 EAST MAIN STREET ROCHESTER NY 14604		9/30/2018	NON APPROVED	1/26/2018	AGENCY REQUEST	OSC	\$119,003.76	\$119,003.76
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L0017798	AMENDMENT	6 MONTH LEASE HOLDOVER AT 340 E MAIN ST ROCHESTER MONROE COUNTY	328 EAST MAIN LLC	LEASING OFFICE 328 EAST MAIN STREET ROCHESTER NY 14604		9/30/2018	APPROVED	3/20/2018		OSC	\$119,003.76	\$119,003.76
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001811	AMENDMENT	LEASE HOLDOVER ROTTERDAM INDUSTRIAL PARK BUILDING 7 BAY 12 ROTTERDAM SCHEENECTADY CO	ROTTERDAM VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHEENECTADY NY 12306		5/31/2017	APPROVED	6/22/2017		OSC	\$10,976.00	\$10,976.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001895	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT TO L01895A WESTCHESTER ONE 44 S BROADWAY WHITE PLAINS FLOOR 6 WESTCHESTER COUNTY	44 SOUTH BROADWAY LLC	44 SOUTH BROADWAY PROPERTY LLC PO BOX 416505 BOSTON MA 02241		6/7/2017	APPROVED	8/25/2017		OSC	(\$8,241,995.95)	\$8,241,995.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	LEASE	NEGOTIATED	NOT APPLICABLE	L002131	ORIGINAL	ROTTERDAM INDUSTRIAL PARK BUILDING 7 BAY 12 ROTTERDAM SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306	2/1/2017	1/31/2027	NON APPROVED	4/24/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$713,440.00	\$713,440.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L002131	ORIGINAL	ROTTERDAM INDUSTRIAL PARK BUILDING 7 BAY 12 ROTTERDAM SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306	2/1/2017	1/31/2027	APPROVED	5/12/2017		OSC	\$713,440.00	\$713,440.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002143	AMENDMENT	93 WEST CAMPBELL ROAD ROTTERDAM SCHENECTADY	ROTTERDAM VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306	5/1/2017	4/30/2027	NON APPROVED	4/18/2017	ST5/AC340-S CONTENT: SHOULD HAVE BEEN SUBMITTED AS A NEW CONTRACT RATHER THAN AN AMENDMENT	OSC	\$1.00	\$1.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002143	ORIGINAL	93 WEST CAMPBELL ROAD ROTTERDAM SCHENECTADY	ROTTERDAM VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306	5/1/2017	4/30/2027	APPROVED	4/25/2017		OSC	\$13,730,035.57	\$13,730,035.57
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002180	ORIGINAL	886 ROUTE 86 NORTH ELBA ESSEX COUNTY	IRON MOUNTAIN PARTNERS LLC	PO BOX 236 SARANAC LAKE NY 12983	12/1/2017	11/30/2027	APPROVED	11/2/2017		OSC	\$784,659.00	\$784,659.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01895A	ORIGINAL	WESTCHESTER ONE 44 S BROADWAY WHITE PLAINS FLOOR 6 WESTCHESTER COUNTY	44 SOUTH BROADWAYOWNER LLC	551 FIFTH AVENUE 34TH FLOOR NN NEW YORK NY 10176	6/8/2017	2/29/2024	APPROVED	8/25/2017		OSC	\$8,241,995.95	\$8,241,995.95
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000043	ORIGINAL	REPLACE LAMPS & OTHER MAINTENANCE ITEMS 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-8360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	2/16/2017	3/31/2017	NON APPROVED	5/1/2017	- CONTRACT CONTENT: EXCESSIVE PERCENTAGE FEE THAT IS NOT IN ACCORDANCE WITH CONTRACT TERMS IS INCLUDED IN CONTRACT VALUE	OSC	\$6,239.35	\$6,239.35
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000043	ORIGINAL	AGENCY WORK ORDERS 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-8360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	3/1/2017	3/31/2018	NON APPROVED	6/9/2017	ST5/AC340-S CONTENT -CHARGE ON INVOICE PREVIOUSLY APPROVED	OSC	\$6,239.35	\$6,239.35
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000043	ORIGINAL	AGENCY WORK ORDERS 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-8360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	6/22/2017	3/31/2018	APPROVED	7/6/2017		OSC	\$6,210.68	\$6,210.68
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000046	ORIGINAL	EXTRA JANITORIAL SERVICES L002038 ALBANY COUNTY	299 OLD NISKAYUNA ROAD LLC	C/O CAMPITO PROPERTIES LLC PO BOX 712 LATHAM NY 12110	3/1/2017	3/31/2017	APPROVED	5/17/2017		OSC	\$7,939.46	\$7,939.46
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000047	ORIGINAL	REPLACE LIGHTBULBS AT 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-8360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	2/1/2017	3/31/2017	NON APPROVED	5/3/2017	- CONTRACT CONTENT: EXCESSIVE PERCENTAGE FEE THAT IS NOT IN ACCORDANCE WITH CONTRACT TERMS IS INCLUDED IN CONTRACT VALUE	OSC	\$2,129.74	\$2,129.74
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000047	ORIGINAL	AGENCY WORK ORDERS REPLACE LIGHTS 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-8360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	3/1/2017	3/31/2018	APPROVED	6/8/2017		OSC	\$2,129.74	\$2,129.74
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000048	ORIGINAL	WORK ORDER FOR CLOGGED SINK AT 44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY L001895	44 SOUTH BROADWAY LLC	44 SOUTH BROADWAY PROPERTY LLC PO BOX 416505 BOSTON MA 02241	3/1/2017	3/31/2017	APPROVED	4/18/2017		OSC	\$72.00	\$72.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000049	ORIGINAL	REPLACE LAMPS & OTHER MAINTENANCE ITEMS 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-8360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	1/1/2017	3/31/2017	NON APPROVED	5/16/2017	- CONTRACT CONTENT: EXCESSIVE PERCENTAGE FEE THAT IS NOT IN ACCORDANCE WITH CONTRACT TERMS IS INCLUDED IN CONTRACT VALUE	OSC	\$2,550.74	\$2,550.74
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000049	ORIGINAL	AGENCY WORK ORDERS 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-8360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	3/1/2017	3/31/2018	APPROVED	6/8/2017		OSC	\$2,550.74	\$2,550.74
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000050	ORIGINAL	EXTRA CLEANING SERVICES FOR FISCAL YEAR 2017/18 44 S BROADWAY WHITE PLAINS WESTCHESTER CO L001895	TEMCO SERVICE INDUSTRIES INC	PO BOX 8000 DEPT 846 BUFFALO NY 14267	4/1/2017	3/31/2018	NON APPROVED	6/30/2017	- DOCUMENTS REQUIRED BY OSC - VENDOR RESPONSIBILITY DOCUMENTS NOT PROVIDED	OSC	\$25,080.00	\$25,080.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000050	ORIGINAL	ADDITIONAL CLEANING 44 BROADWAY WHITE PLAINS WESTCHESTER COUNTY L001895	TEMCO SERVICE INDUSTRIES INC	PO BOX 8000 DEPT 846 BUFFALO NY 14267	4/1/2017	3/31/2018	APPROVED	7/24/2017		OSC	\$25,080.00	\$25,080.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000051	ORIGINAL	PANTY SUPPLIES APRIL 2017 THROUGH MARCH 2018 44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER CO L001895	44 SOUTH BROADWAY LLC	44 SOUTH BROADWAY PROPERTY LLC PO BOX 416505 BOSTON MA 02241	4/1/2017	3/31/2018	APPROVED	5/25/2017		OSC	\$1,145.52	\$1,145.52

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)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000052	ORIGINAL	INSTALL CORNER GUARDS 80-02 KEW GARDENS ROAD KEW GARDENS QUEENS CO L00048A	80-02 LEASEHOLD LLC	80-02 KEW GARDENS ROAD KEW GARDENS NY 11415	5/12/2017	3/31/2018	APPROVED	6/7/2017		OSC	\$847.00	\$847.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OP00000052	AMENDMENT	INSTALL ADDITIONAL CORNER GUARDS 80-02 KEW GARDENS ROAD KEW GARDENS QUEENS CO L00048A	80-02 LEASEHOLD LLC	80-02 KEW GARDENS ROAD KEW GARDENS NY 11415	5/12/2017	3/31/2018	APPROVED	7/19/2017		OSC	\$847.00	\$847.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000053	ORIGINAL	AGENCY WORK ORDER 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-B360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	3/3/2017	3/31/2018	APPROVED	6/8/2017		OSC	\$28.67	\$28.67
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000054	ORIGINAL	AGENCY WORK ORDER REPLACE LIGHTS 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-B360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	3/1/2017	3/31/2018	APPROVED	6/8/2017		OSC	\$28.67	\$28.67
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000055	ORIGINAL	ADDITIONAL CLEANING SERVICES 15 METRO TECH CENTER BROOKLYN QUEENS CO L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-B360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	6/30/2017	3/31/2018	APPROVED	7/26/2017		OSC	\$39,830.12	\$39,830.12
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000056	ORIGINAL	FREIGHT ELEVATOR USAGE 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-B360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	5/19/2017	3/31/2018	APPROVED	6/8/2017		OSC	\$308.20	\$308.20
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	2	OP00000057	ORIGINAL	INDUSTRIAL PAPER CUTER FOR PRINT SHOP	COLTER & PETERSON INC	19 FAIRFIELD PLACE WEST EX CALDWELL NJ 07006	5/31/2017	3/31/2018	APPROVED	7/21/2017		OSC	\$74,500.00	\$74,500.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000058	ORIGINAL	BULB REPLACEMENTS & THERMOSTAT CONTROL 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-B360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	6/22/2017	3/31/2018	APPROVED	7/5/2017		OSC	\$1,162.85	\$1,162.85
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000060	ORIGINAL	ELECTRICAL WORK 90 COHOES AVENUE GREEN ISLAND ALBANY COUNTY	GKL VENTURES LLC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY NY 12306	6/27/2017	3/31/2018	APPROVED	7/6/2017		OSC	\$3,794.38	\$3,794.38
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000061	ORIGINAL	ADDITIONAL CLEANING SERVICES 299 OLD NISKAYUNA RD LATHAM ALBANY COUNTY L002038	299 OLD NISKAYUNA ROAD LLC	C/O CAMPITO PROPERTIES LLC PO BOX 712 LATHAM NY 12110	2/13/2017	3/31/2018	APPROVED	8/1/2017		OSC	\$8,310.28	\$8,310.28
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000062	ORIGINAL	REPLACE CONDENSATE PUMP & LIGHT BULBS KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-B360) 120 MONUMENT CIR INDIANAPOLIS IN 46204	8/10/2017	3/31/2018	APPROVED	8/16/2017		OSC	\$522.89	\$522.89
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00000063	ORIGINAL	FISCAL YEAR 2018 FEDERATION OF TAX MEMBERSHIP DUES	FEDERATION OF TAX ADMINISTRATORS	444 NORTH CAPITOL ST NW SUITE 348 WASHINGTON DC 20001	7/1/2017	6/30/2018	APPROVED	9/20/2017		OSC	\$70,323.00	\$70,323.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00000068	ORIGINAL	BLOOMBERG ANYWHERE TERMINAL ONE YEAR SUBSCRIPTION	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON MA 02241	10/1/2017	9/30/2018	APPROVED	12/8/2017		OSC	\$89,950.50	\$89,950.50
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	2	OP00000071	ORIGINAL	COLLATING SYSTEM FOR TAX FORMS	MACKEY ELECTRIC INC	110 RENSSELAER AVE COHOES NY 12047	3/16/2018	3/30/2018	APPROVED	3/20/2018		OSC	\$93,923.86	\$93,923.86
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	REVENUE GENERATING GRANT	NOT APPLICABLE	NOT APPLICABLE	X200503	AMENDMENT	FIVE YEAR RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/2012	6/30/2022	APPROVED	7/31/2017		OSC	\$320,662.18	\$320,662.18
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0003GG	AMENDMENT	ADDS MONEY	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10288			APPROVED	2/23/2018		OSC	\$43,200.00	\$43,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0004GG	AMENDMENT	ADDS MONEY	URBAN JUSTICE CENTER	400 WEST ST 9TH FL NEW YORK NY 10006			APPROVED	3/27/2018		OSC	\$87,100.00	\$87,100.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0004GG	AMENDMENT	ADD MONEY	NAZARETH HOUSING INC	519 E 11TH ST NEW YORK NY 10009	1/1/2016	12/31/2020	APPROVED	4/11/2017		OSC	\$138,600.00	\$138,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00079GG	AMENDMENT	ADD MONEY	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK NY 14048	1/1/2016	12/31/2020	APPROVED	4/13/2017		OSC	\$168,000.00	\$168,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00155GG	AMENDMENT	ADD MONEY	LANTERN COMMUNITY SERVICES INC	49 W 37TH ST 12TH FL NEW YORK NY 10018	1/1/2016	12/31/2020	APPROVED	6/9/2017		OSC	\$630,040.00	\$630,040.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00169GG	AMENDMENT	ADD MONEY	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE NY 11752	1/1/2016	12/31/2020	APPROVED	6/15/2017		OSC	\$57,600.00	\$57,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00170GG	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST ROCHESTER NY 14609	1/1/2016	12/31/2020	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00208GG	ORIGINAL	DISABILITY ADVOCACY PROGRAM II	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004	7/1/2016	6/30/2021	APPROVED	4/24/2017		OSC	\$3,972,640.00	\$3,972,640.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00209GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550	7/1/2016	6/30/2021	NON APPROVED	4/18/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,384,290.00	\$3,384,290.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00209GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD NY 11550	7/1/2016	6/30/2021	APPROVED	5/17/2017		OSC	\$3,384,290.00	\$3,384,290.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C00220GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	METROPOLITAN COUNCIL ON JEWISH POVERTY	77 WATER ST 7TH FLOOR NEW YORK NY 10005	10/1/2016	9/30/2021	APPROVED	4/25/2017		OSC	\$1,588,450.00	\$1,588,450.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00222GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022	10/1/2016	9/30/2021	APPROVED	8/1/2017		OSC	\$1,975,090.00	\$1,975,090.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00223GG	ORIGINAL	TARGETED SNAP OUTREACH II	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY NY 11101	10/1/2016	9/30/2021	APPROVED	8/25/2017		OSC	\$2,158,720.00	\$2,158,720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00225GG	ORIGINAL	TARGETED SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK NY 10013	10/1/2016	9/30/2021	APPROVED	6/13/2017		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	C00226GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	ST JOHNS BREAD & LIFE PROGRAM INC	795 LEXINGTON AVENUE BROOKLYN NY 11221	10/1/2016	9/30/2021	APPROVED	7/6/2017		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	C00227GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK NY 10029	10/1/2016	9/30/2021	NON APPROVED	4/14/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,465,000.00	\$1,465,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00227GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK NY 10029	10/1/2016	9/30/2021	NON APPROVED	4/21/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,465,000.00	\$1,465,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00227GG	ORIGINAL	SUPPLEMENTAL NUTRITIONAL ASSISTANCE PROGRAM EMPLOYMENT TRAINING	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK NY 10029	10/1/2017	9/30/2021	APPROVED	6/16/2017		OSC	\$1,465,000.00	\$1,465,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00229GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	10/1/2016	9/30/2021	NON APPROVED	6/23/2017	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	C00229GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302	10/1/2016	9/30/2021	APPROVED	7/12/2017		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	C00235GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206	10/1/2016	9/30/2021	NON APPROVED	4/20/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	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	C00235GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206	10/1/2016	9/30/2021	NON APPROVED	4/14/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	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	C00235GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN NY 11206	10/1/2016	9/30/2021	APPROVED	6/22/2017		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	C00243GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK NY 10003	10/1/2016	9/30/2021	NON APPROVED	6/7/2017	DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$778,125.00	\$778,125.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00255GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	10/1/2016	9/30/2021	NON APPROVED	4/14/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$563,750.00	\$563,750.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00255GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	10/1/2016	9/30/2021	NON APPROVED	4/20/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$563,750.00	\$563,750.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00255GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) EMPLOYMENT TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036	10/1/2016	9/30/2021	APPROVED	6/19/2017		OSC	\$563,750.00	\$563,750.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00266GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CHINATOWN MANPOWER PROJECT INC	70 MULBERRY ST NEW YORK NY 10013	10/1/2016	9/30/2021	NON APPROVED	4/21/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$545,000.00	\$545,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00266GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) EMPLOYMENT TRAINING	CHINATOWN MANPOWER PROJECT INC	70 MULBERRY ST NEW YORK NY 10013	10/1/2016	9/30/2021	APPROVED	6/19/2017		OSC	\$545,000.00	\$545,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00272GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2016	9/30/2021	NON APPROVED	4/24/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	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	C00272GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2016	9/30/2021	NON APPROVED	4/18/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	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	C00272GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) EMPLOYMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201	10/1/2016	9/30/2021	APPROVED	6/19/2017		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	C00274GG	ORIGINAL	NYS SUPPORTIVE HOUSING	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	1/1/2017	12/31/2020	NON APPROVED	5/15/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$268,800.00	\$268,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00274GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	EHS INC	206 S ELMWOOD AVE BUFFALO NY 14201	1/1/2017	12/31/2020	APPROVED	5/26/2017		OSC	\$268,800.00	\$268,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00277GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	E T C HOUSING CORP	PO BOX 2708 PLATTSBURGH NY 12901	1/1/2017	12/31/2020	APPROVED	5/2/2017		OSC	\$345,600.00	\$345,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00279G	ORIGINAL	TRANSACTION RECEIVED IN ERROR	UNITED WAY OF BROOME CO INC	PO BOX 550 BINGHAMTON NY 13902	4/1/2016	3/31/2019	NON APPROVED	4/20/2017	INCORRECT CONTRACT NUMBER/PREFIX USED	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	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00279GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF BROOME CO INC	PO BOX 550 BINGHAMTON NY 13902	4/1/2016	3/31/2019	APPROVED	5/16/2017		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00279GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF BROOME CO INC	PO BOX 550 BINGHAMTON NY 13902	4/1/2016	3/31/2019	NON APPROVED	4/28/2017	- 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	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00280GG	ORIGINAL	TRANSACTION RECEIVED IN ERROR	UNITED WAY OF CENTRAL NEW YORK INC	PO BOX 2129 SYRACUSE NY 13220	4/1/2016	3/31/2019	NON APPROVED	4/20/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$2,750,000.00	\$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00280GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF CENTRAL NEW YORK INC	PO BOX 2129 SYRACUSE NY 13220	4/1/2016	3/31/2019	NON APPROVED	4/28/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,750,000.00	\$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00280GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF CENTRAL NEW YORK INC	PO BOX 2129 SYRACUSE NY 13220	4/1/2016	3/31/2019	APPROVED	5/18/2017		OSC	\$2,750,000.00	\$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00281GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK NY 11729	4/1/2016	3/31/2019	APPROVED	4/13/2017		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00282GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF THE VALLEY AND GREATER UTICA AREA INC	201 LAFAYETTE ST STE 201 UTICA NY 13502	4/1/2016	3/31/2019	NON APPROVED	4/28/2017	- 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	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00282GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF THE VALLEY AND GREATER UTICA AREA INC	201 LAFAYETTE ST STE 201 UTICA NY 13502	4/1/2016	3/31/2019	APPROVED	5/17/2017		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00283GG	ORIGINAL	TRANSACTION RECEIVED IN ERROR	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607	4/1/2016	3/31/2019	NON APPROVED	4/20/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$2,750,000.00	\$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00283GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607	4/1/2016	3/31/2019	NON APPROVED	4/27/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,750,000.00	\$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00283GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607	4/1/2016	3/31/2019	APPROVED	5/31/2017		OSC	\$2,750,000.00	\$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00283GG	AMENDMENT	ADDS MONEY	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607			NON APPROVED	10/10/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,750,000.00	\$1,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00283GG	AMENDMENT	BUDGET MODIFICATION	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607			APPROVED	1/26/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00283GG	AMENDMENT	ADDS MONEY	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER NY 14607			APPROVED	11/13/2017		OSC	\$1,750,000.00	\$1,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00284GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY	413 NORTH MAIN STREET JAMESTOWN NY 14701	4/1/2016	3/31/2019	APPROVED	5/19/2017		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	C00284GG	AMENDMENT	BUDGET MODIFICATION	UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY	413 NORTH MAIN STREET JAMESTOWN NY 14701			APPROVED	3/23/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00285GG	ORIGINAL	TRANSACTION RECEIVED IN ERROR	UNITED WAY OF NORTHERN NY	200 WASHINGTON ST WATERTOWN NY 13601	4/1/2016	3/31/2019	NON APPROVED	4/20/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00285GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF NORTHERN NY	200 WASHINGTON ST WATERTOWN NY 13601	4/1/2016	3/31/2019	NON APPROVED	4/26/2017	- CONTRACT CONTENT - VENDOR ID INCORRECT ON CONTRACT DOCUMENT FACE PAGE. - VENDOR TIN ON CONTRACT DOCUMENT FACE PAGE DOES NOT MATCH TIN ON RECORD - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00286GG	ORIGINAL	ESPRI	UNITED WAY OF ORANGE CNTY 882	PO BOX 397 MONTGOMERY NY 12549	4/1/2016	3/31/2019	NON APPROVED	4/27/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00286GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF ORANGE CNTY 882	PO BOX 397 MONTGOMERY NY 12549	4/1/2016	3/31/2019	NON APPROVED	5/15/2017	- INCORRECT VENDOR ID SELECTED	OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00287GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209	4/1/2016	3/31/2019	APPROVED	9/7/2017		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00288GG	ORIGINAL	TRANSACTION RECEIVED IN ERROR	CORPORATION FOR AIDS RESEARCH EDUCATION AND SERVICES	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210	4/1/2016	3/31/2019	NON APPROVED	4/20/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED	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	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00288GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	CORPORATION FOR AIDS RESEARCH EDUCATION AND SERVICES	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210	4/1/2016	3/31/2019	NON APPROVED	4/26/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - 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	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00288GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	CORPORATION FOR AIDS RESEARCH EDUCATION AND SERVICES	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210	4/1/2016	3/31/2019	APPROVED	5/19/2017		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00289GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	4/1/2016	3/31/2019	NON APPROVED	7/27/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,750,000.00	\$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00289GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017	4/1/2016	3/31/2019	APPROVED	9/12/2017		OSC	\$2,750,000.00	\$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00292GG	AMENDMENT	BUDGET MODIFICATION	SOUTHERN TIER ECONOMIC GROWTH	400 E CHURCH ST PO BOX 251 ELMIRA NY 14902			APPROVED	3/6/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00294GG	ORIGINAL	WELFARE TO CAREERS	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK NY 10006	6/1/2016	5/31/2021	NON APPROVED	4/19/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,000,000.00	\$4,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00294GG	ORIGINAL	WELFARE TO CAREERS	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK NY 10006	6/1/2016	5/31/2021	APPROVED	6/2/2017		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	C00297GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706	1/1/2017	12/31/2021	APPROVED	6/30/2017		OSC	\$442,630.00	\$442,630.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00299GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE NY 11706	1/1/2017	12/31/2021	APPROVED	6/30/2017		OSC	\$531,810.00	\$531,810.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00300GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604	1/1/2017	12/31/2021	APPROVED	6/29/2017		OSC	\$533,175.00	\$533,175.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00301GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322	1/1/2017	12/31/2021	APPROVED	6/27/2017		OSC	\$472,600.00	\$472,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00302GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE NY 13202	1/1/2017	12/31/2021	APPROVED	6/27/2017		OSC	\$716,680.00	\$716,680.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00303GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE COMMUNITY BUILDERS INC	95 BERKELEY STREET SUITE 500 BOSTON MA 02116-6240	2/1/2017	1/31/2022	NON APPROVED	7/3/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,865,905.00	\$1,865,905.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00303GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE COMMUNITY BUILDERS INC	95 BERKELEY STREET SUITE 500 BOSTON MA 02116-6240	2/1/2017	1/31/2022	NON APPROVED	7/28/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,865,905.00	\$1,865,905.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00303GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	THE COMMUNITY BUILDERS INC	95 BERKELEY STREET SUITE 500 BOSTON MA 02116-6240	2/1/2017	1/31/2022	APPROVED	8/17/2017		OSC	\$1,865,905.00	\$1,865,905.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00304GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON NY 13901-2322	12/1/2017	11/30/2022	APPROVED	8/17/2017		OSC	\$285,995.00	\$285,995.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00305GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY NY 12307	9/1/2017	8/31/2022	APPROVED	8/17/2017		OSC	\$1,296,460.00	\$1,296,460.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00306GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	SINGLE STOP USA INC	1825 PARK AVE STE 503 NEW YORK NY 10035	7/1/2017	9/30/2021	APPROVED	6/23/2017		OSC	\$5,000,000.00	\$5,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00307GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	THE UNITED WAY OF NORTHER NEW YORK INC	200 WASHINGTON ST STE 402A WATERTOWN NY 13601	4/1/2016	3/31/2019	NON APPROVED	6/23/2017	- INCORRECT VENDOR ID SELECTED	OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00308GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF THE DUTCHESS ORANGE REGION INC	75 MARKET STREET POUGHKEEPSIE NY 12601	4/1/2016	3/31/2019	APPROVED	7/6/2017		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)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00311GG	ORIGINAL	COMMUNITY SOCIAL SERVICES PROGRAM	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN NY 11230	7/1/2015	6/30/2016	NON APPROVED	11/3/2017	- DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING	OSC	\$200,000.00	\$200,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00311GG	ORIGINAL	COMMUNITY SOCIAL SERVICES PROGRAM	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN NY 11230	7/1/2015	6/30/2016	APPROVED	1/16/2018		OSC	\$200,000.00	\$200,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00317GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HUDSON RIVER HOUSING INC	313 MILL ST Poughkeepsie NY 12601	8/1/2017	7/31/2022	APPROVED	9/12/2017		OSC	\$520,402.00	\$520,402.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00318GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	THE UNITED WAY OF NORTHER NEW YORK INC	200 WASHINGTON ST STE 402A WATERTOWN NY 13601	4/1/2016	3/31/2019	APPROVED	6/30/2017		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	C00318GG	AMENDMENT	BUDGET MODIFICATION	THE UNITED WAY OF NORTHER NEW YORK INC	200 WASHINGTON ST STE 402A WATERTOWN NY 13601			APPROVED	1/11/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00319GG	ORIGINAL	REFUGEE SERVICES	HIAS INC	411 FIFTH AVENUE SUITE 1006 NEW YORK NY 10016	7/1/2017	6/30/2018	APPROVED	10/27/2017		OSC	\$42,344.00	\$42,344.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00320GG	ORIGINAL	REFUGEE SERVICES	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK NY 10168	7/1/2017	6/30/2018	APPROVED	11/24/2017		OSC	\$58,466.00	\$58,466.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00321GG	ORIGINAL	REFUGEE SERVICES	JEWISH FAMILY SERVICE OF BUFFALO	70 BARKER ST BUFFALO NY 14209	7/1/2017	6/30/2018	APPROVED	12/1/2017		OSC	\$95,566.00	\$95,566.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00322GG	ORIGINAL	REFUGEE SERVICES	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209	7/1/2017	6/30/2018	APPROVED	11/29/2017		OSC	\$121,109.00	\$121,109.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00323GG	ORIGINAL	REFUGEE SERVICES	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202	7/1/2017	6/30/2018	APPROVED	10/27/2017		OSC	\$165,396.00	\$165,396.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00324GG	ORIGINAL	REFUGEE SERVICES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA NY 13501-3821	7/1/2017	6/30/2018	APPROVED	9/22/2017		OSC	\$195,795.00	\$195,795.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00325GG	ORIGINAL	REFUGEE SERVICES	INTERFATH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE NY 13203	7/1/2017	6/30/2018	APPROVED	11/29/2017		OSC	\$205,021.00	\$205,021.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00326GG	ORIGINAL	REFUGEE SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214	7/1/2017	6/30/2018	APPROVED	10/6/2017		OSC	\$207,450.00	\$207,450.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00327GG	ORIGINAL	REFUGEE SERVICES	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209	7/1/2017	6/30/2018	APPROVED	10/6/2017		OSC	\$257,855.00	\$257,855.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00328GG	ORIGINAL	REFUGEE SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604	7/1/2017	6/30/2018	APPROVED	12/11/2017		OSC	\$321,760.00	\$321,760.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00328GG	ORIGINAL	REFUGEE SERVICES	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	1099 JAY ST STE 1101 ROCHESTER NY 14611	7/1/2017	6/30/2018	NON APPROVED	11/30/2017	- AGENCY REQUEST	OSC	\$321,760.00	\$321,760.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00329GG	ORIGINAL	REFUGEE SERVICES	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204	7/1/2017	6/30/2018	APPROVED	11/20/2017		OSC	\$284,077.00	\$284,077.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00330GG	ORIGINAL	PROGRAM UTILIZING STUDENT VOLUNTEERS AND TO PROVIDE HELP SERVING HUNGRY AND HOMELESS	YOUTH SERVICE OPPORTUNITIES PROJECT INC	15 RUTHERFORD PLACE NEW YORK NY 10003	4/1/2017	3/31/2018	APPROVED	2/1/2018		OSC	\$60,000.00	\$60,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00333GG	ORIGINAL	GENERAL OPERATIONAL SUPPORT	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN NY 11218	4/1/2017	3/31/2019	APPROVED	9/28/2017		OSC	\$75,000.00	\$75,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00339GG	ORIGINAL	URBAN JUSTICE CENTER	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK NY 10006	10/1/2017	9/30/2019	APPROVED	12/28/2017		OSC	\$75,000.00	\$75,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020543	AMENDMENT	FIVE (5) MONTH EXTENSION	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320		6/30/2018	APPROVED	2/5/2018		OSC	\$4,267,068.00	\$4,267,068.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020877	AMENDMENT	ONE YEAR EXTENSION	GEMALTO COGENT INC	639 N ROSEMEAD BLVD PASADENA CA 91107	1/1/2010	6/30/2018	NON APPROVED	6/2/2017	- STS/AC340-S FATALLY FLAWED -INCORRECT TRANSACTION AMOUNT	OSC	\$8,319,385.00	\$8,319,385.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020877	AMENDMENT	ONE YEAR EXTENSION	GEMALTO COGENT INC	639 N ROSEMEAD BLVD PASADENA CA 91107		6/30/2018	APPROVED	6/8/2017		OSC	\$8,119,580.00	\$8,119,580.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021063	AMENDMENT	RAISE NOT TO EXCEED VALUE	LINGUALINX LANGUAGE SOLUTIONS INC	433 RIVER ST STE 6001 TROY NY 12180			NON APPROVED	10/5/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$116,500.00	\$116,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021063	AMENDMENT	RAISE NOT TO EXCEED VALUE	LINGUALINX LANGUAGE SOLUTIONS INC	433 RIVER ST STE 6001 TROY NY 12180			APPROVED	10/11/2017		OSC	\$116,500.00	\$116,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021112	AMENDMENT	FOUR MONTH EXTENSION	TALX CORPORATION	4076 PAYSHERE CIR CHICAGO IL 60674	7/1/2011	8/31/2017	NON APPROVED	5/30/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT -INCORRECT TRANSACTION AMOUNT	OSC	\$1,323,200.00	\$1,323,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021112	AMENDMENT	FOUR MONTH EXTENSION	TALX CORPORATION	4076 PAYSHERE CIR CHICAGO IL 60674	7/1/2011	8/31/2017	APPROVED	6/6/2017		OSC	\$680,126.00	\$680,126.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021112	AMENDMENT	TWO MONTH EXTENSION	TALX CORPORATION	4076 PAYSHERE CIR CHICAGO IL 60674	7/1/2011	10/31/2017	NON APPROVED	9/11/2017	- AGENCY REQUEST - AGENCY REQUESTED NON-APPROVAL SO A REVISED VENDOR RESPONSIBILITY PROFILE CAN BE SUBMITTED FOR THIS TRANSACTION	OSC	\$277,000.00	\$277,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021112	AMENDMENT	FOUR MONTH EXTENSION	TALX CORPORATION	4076 PAYSHERE CIR CHICAGO IL 60674		2/28/2018	APPROVED	2/23/2018		OSC	\$553,480.00	\$553,480.00

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)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021112	AMENDMENT	TWO MONTH EXTENSION	TALK CORPORATION	4076 PAYSPIRE CIR CHICAGO IL 60674		10/31/2017	APPROVED	12/12/2017		OSC	\$277,000.00	\$277,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021242	AMENDMENT	ONE YEAR EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		12/31/2017	NON APPROVED	8/1/2017	-NOTARY MISSING OR EXPIRED	OSC	\$379,852.00	\$379,852.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021242	AMENDMENT	ONE YEAR EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850		12/31/2017	APPROVED	8/24/2017		OSC	\$379,852.00	\$379,852.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021417	AMENDMENT	CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			NON APPROVED	10/3/2017	-NON-APPROVED PER AGENCY REQUEST -OTDA DETERMINED THAT SUFFICIENT FUNDS EXIST ON THE CONTRACT, REQUESTED TO NON APPROVE THE CAP INCREASE	OSC	\$95,000.00	\$95,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021476	AMENDMENT	ONE YEAR EXTENSION	HUDSON VALLEY COMMUNITY COLLEGE	C/O ACCOUNTS PAYABLE PO BOX 569 TROY NY 12181		12/31/2017	APPROVED	4/24/2017		OSC	\$83,283.00	\$83,283.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C021558	AMENDMENT	CONTRACT RENEWAL PINFEED CARBONLESS PAPER	CRABAR GBF INC	PO BOX 841741 DALLAS TX 75284	3/29/2013	3/28/2018	APPROVED	5/24/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C021558	AMENDMENT	SIX MONTH NO-COST TIME EXTENSION	CRABAR GBF INC	PO BOX 841741 DALLAS TX 75284	3/29/2013	9/29/2018	APPROVED	3/20/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021592	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA INC	89-70 162ND ST JAMAICA NY 11432		6/30/2017	APPROVED	8/3/2017		OSC	\$350,593.00	\$350,593.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021653	AMENDMENT	ADDS MONEY	CORPORATION FOR AIDS RESEARCH EDUCATION AND SERVICES	200 HENRY JOHNSON BLVD STE 4 ALBANY NY 12210			APPROVED	3/27/2018		OSC	\$20,002.00	\$20,002.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C021660	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001	12/19/2016	8/31/2018	NON APPROVED	5/5/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$579,941.05	\$579,941.05
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C021660	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001	12/19/2016	8/31/2018	NON APPROVED	5/19/2017	- ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$579,941.05	\$579,941.05
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021660	AMENDMENT	ASSIGNMENT	SAFE SPACE NYC INC	89-74 162ND STREET 5TH FLOOR JAMAICA NY 11432		12/18/2016	APPROVED	5/2/2017		OSC	(\$579,941.05)	\$579,941.05
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C021660	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK NY 10001	12/19/2016	8/31/2018	APPROVED	5/25/2017		OSC	\$368,808.51	\$368,808.51
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C021690	AMENDMENT	CONTRACT RENEWAL PRINTING & MAILING SERVICES NEW YORK STATE SUPPLEMENT PROGRAM	NPC INC	PO BOX 373 CLAYSBURG PA 16625		5/31/2019	APPROVED	6/29/2017		OSC	\$2,586,000.00	\$2,586,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021695	AMENDMENT	CONTRACT EXTENSION AND CONTRACT AMOUNT INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		4/30/2019	NON APPROVED	5/8/2017	-DELAYED AGENCY RESPONSE	OSC	\$5,609,012.00	\$5,609,012.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021695	AMENDMENT	CONTRACT EXTENSION AND CONTRACT AMOUNT INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		4/30/2019	APPROVED	7/21/2017		OSC	\$5,609,012.00	\$5,609,012.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021696	AMENDMENT	EXTEND AND INCREASE CAP	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		4/30/2019	NON APPROVED	5/5/2017	-DELAYED AGENCY RESPONSE	OSC	\$3,390,985.00	\$3,390,985.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021696	AMENDMENT	EXTEND AND INCREASE CAP	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591		4/30/2019	APPROVED	7/21/2017		OSC	\$3,390,985.00	\$3,390,985.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021700	AMENDMENT	EXTEND AGREEMENT BY 2 YEARS	PRIVATE SECRETARY INC	1658 WARWICK AVE STE E WARWICK RI 02886		5/14/2019	APPROVED	7/20/2017		OSC	\$222,000.00	\$222,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021707	AMENDMENT	ADD MONEY	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON VA 22202			APPROVED	2/8/2018		OSC	\$140,681.00	\$140,681.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021708	AMENDMENT	ADD MONEY	MOHAWK VALLEY RESOURCE CENTER FOR REFUGIGES INC	309 GENESEE ST UTICA NY 13501-3821			APPROVED	2/2/2018		OSC	\$92,747.00	\$92,747.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021709	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE NY 13204			APPROVED	2/2/2018		OSC	\$456,237.00	\$456,237.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021710	AMENDMENT	CONTRACT REDUCTION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER NY 14604			APPROVED	1/4/2018		OSC	(\$218,142.00)	\$218,142.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021711	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO NY 14209			APPROVED	2/5/2018		OSC	\$264,413.00	\$264,413.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021712	AMENDMENT	ADDS MONEY	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO NY 14214			APPROVED	2/16/2018		OSC	\$264,419.00	\$264,419.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C021713	AMENDMENT	BUDGET MODIFICATION	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON NY 13905			APPROVED	12/22/2017		OSC	(\$42,211.00)	\$42,211.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021714	AMENDMENT	CONTRACT REDUCTION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	90 CHERRY LN HICKSVILLE NY 11801			APPROVED	2/1/2018		OSC	(\$122,282.00)	\$122,282.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021715	AMENDMENT	BUDGET MODIFICATION	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN NY 11214			APPROVED	2/1/2018		OSC	(\$239,965.00)	\$239,965.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021716	AMENDMENT	REDUCTION	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK NY 10022			APPROVED	12/21/2017		OSC	(\$453,995.00)	\$453,995.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021717	AMENDMENT	EXPANDS ELIGIBLE POPULATION	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK NY 10168	4/1/2014	3/31/2019	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021717	AMENDMENT	CONTRACT REDUCTION	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK NY 10168			APPROVED	1/4/2018		OSC	(\$299,937.00)	\$299,937.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021718	AMENDMENT	BUDGET REDUCTION	THE ANSOB CENTER FOR REFUGEES INC	28-19 STEINWAY ST ASTORIA NY 11103			APPROVED	1/17/2018		OSC	(\$193,592.00)	\$193,592.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021719	AMENDMENT	BUDGET MODIFICATION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226			APPROVED	12/21/2017		OSC	(\$579,988.00)	\$579,988.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021720	AMENDMENT	CONTRACT REDUCTION	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN NY 11235			APPROVED	1/4/2018		OSC	(\$405,089.00)	\$405,089.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021771	AMENDMENT	CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			NON APPROVED	10/26/2017	- CONTRACT CONTENT - WORK WITH VENDOR TO NEGOTIATE LOWER REVISED PRICING FOR CONTRACT YEARS 4 AND 5 AND AMEND THE CONTRACT TO FORMALLY INCORPORATE NEW PRICING SCHEDULES.	OSC	\$9,950,690.00	\$9,950,690.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021771	AMENDMENT	CONTRACT VALUE INCREASE AND AMENDMENT FOR CONSULTATIVE MEDICAL EXAMINATIONS - BRONX	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			NON APPROVED	1/10/2018	- DOCUMENTS REQUIRED BY OSC - SUBMIT AN AMENDMENT TO THE CONTRACT TO FORMALLY INCORPORATE PRICING FOR CONTRACT YEARS 4 AND 5	OSC	\$8,025,636.00	\$8,025,636.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021771	AMENDMENT	CONTRACT VALUE INCREASE AND AMENDMENT FOR CONSULTATIVE MEDICAL EXAMINATIONS - BRONX	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	3/15/2018		OSC	\$8,025,636.00	\$8,025,636.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021771	AMENDMENT	CONTRACT VALUE INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	11/16/2017		OSC	\$1,757,509.00	\$1,757,509.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021772	AMENDMENT	CONTRACT VALUE INCREASE AND AMENDMENT FOR CONSULTATIVE MEDICAL EXAMINATIONS - QUEENS	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			NON APPROVED	10/3/2017	- CONTRACT CONTENT - WORK WITH VENDOR TO NEGOTIATE LOWER REVISED PRICING FOR CONTRACT YEARS 4 AND 5 AND AMEND THE CONTRACT TO FORMALLY INCORPORATE NEW PRICING SCHEDULES.	OSC	\$4,318,726.00	\$4,318,726.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021772	AMENDMENT	CONTRACT VALUE INCREASE AND AMENDMENT FOR CONSULTATIVE MEDICAL EXAMINATIONS - QUEENS	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	3/15/2018		OSC	\$4,121,683.00	\$4,121,683.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021772	AMENDMENT	CONTRACT VALUE INCREASE AND AMENDMENT FOR CONSULTATIVE MEDICAL EXAMINATIONS - QUEENS	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			NON APPROVED	1/10/2018	- DOCUMENTS REQUIRED BY OSC - SUBMIT AN AMENDMENT TO THE CONTRACT TO FORMALLY INCORPORATE PRICING FOR CONTRACT YEARS 4 AND 5	OSC	\$4,121,683.00	\$4,121,683.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021773	AMENDMENT	CONTRACT VALUE INCREASE FOR CONSULTATIVE MEDICAL EXAMINATIONS- NASSAU	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			NON APPROVED	10/3/2017	- CONTRACT CONTENT - WORK WITH VENDOR TO NEGOTIATE LOWER REVISED PRICING FOR CONTRACT YEARS 4 AND 5 AND AMEND THE CONTRACT TO FORMALLY INCORPORATE NEW PRICING SCHEDULES.	OSC	\$2,336,173.00	\$2,336,173.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021773	AMENDMENT	CONTRACT VALUE INCREASE FOR CONSULTATIVE MEDICAL EXAMINATIONS- NASSAU	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			NON APPROVED	1/10/2018	- DOCUMENTS REQUIRED BY OSC - SUBMIT AN AMENDMENT TO THE CONTRACT TO FORMALLY INCORPORATE PRICING FOR CONTRACT YEARS 4 AND 5	OSC	\$2,049,014.00	\$2,049,014.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021773	AMENDMENT	CONTRACT VALUE INCREASE FOR CONSULTATIVE MEDICAL EXAMINATIONS- NASSAU	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	10/25/2017		OSC	\$190,297.00	\$190,297.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021773	AMENDMENT	CONTRACT VALUE INCREASE AND AMENDMENT FOR CONSULTATIVE MEDICAL EXAMINATIONS- NASSAU	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	3/15/2018		OSC	\$2,049,014.00	\$2,049,014.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021774	AMENDMENT	CONTRACT VALUE INCREASE FOR CONSULTATIVE MEDICAL EXAMINATIONS- SUFFOLK	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			NON APPROVED	10/3/2017	- CONTRACT CONTENT	OSC	\$3,778,787.00	\$3,778,787.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021774	AMENDMENT	CONTRACT VALUE INCREASE FOR CONSULTATIVE MEDICAL EXAMINATIONS- SUFFOLK	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	3/15/2018		OSC	\$3,228,597.00	\$3,228,597.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021774	AMENDMENT	CONTRACT VALUE INCREASE FOR CONSULTATIVE MEDICAL EXAMINATIONS- SUFFOLK	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			NON APPROVED	1/10/2018	- DOCUMENTS REQUIRED BY OSC - SUBMIT AN AMENDMENT TO THE CONTRACT TO FORMALLY INCORPORATE PRICING FOR CONTRACT YEARS 4 AND 5	OSC	\$3,228,597.00	\$3,228,597.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021774	AMENDMENT	CONTRACT VALUE INCREASE FOR CONSULTATIVE MEDICAL EXAMINATIONS- SUFFOLK	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN NY 10591			APPROVED	10/25/2017		OSC	\$352,261.00	\$352,261.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021866	AMENDMENT	ADDS MONEY AND TIME	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND NY 10302		6/30/2017	APPROVED	8/3/2017		OSC	\$1,344,886.00	\$1,344,886.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021911	AMENDMENT	RENEWAL	UNITED WAY OF CENTRAL NEW YORK INC	PO BOX 2129 SYRACUSE NY 13220		8/31/2017	APPROVED	4/21/2017		OSC	\$150,000.00	\$150,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	C021913	ORIGINAL	CENTRALIZED CHILD SUPPORT COLLECTION AND ENFORCEMENT SERVICES	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS TX 75320	8/1/2017	6/30/2023	APPROVED	7/14/2017		OSC	\$116,276,766.00	\$116,276,766.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C021925	ORIGINAL	CHILDREN AND WOMEN'S MENTAL HEALTH REFERRALS, COMMUNITY OUTREACH AND EDUCATION	RELIEF RESOURCES INC	5904 13TH AVE BROOKLYN NY 11219	4/1/2015	3/31/2016	APPROVED	9/12/2017		OSC	\$505,000.00	\$505,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021930	AMENDMENT	ADDS TIME & MONEY	ASSOCIATION OF COMMUNITY EMPLOYMENT PROGRAM FOR THE HOMELESS	ACE PROGRAMS FOR THE HOMELESS 30-30 NORTHERN BOULEVARD SUITE B 100 LONG ISLAND CITY NY 11101			APPROVED	1/11/2018		OSC	\$150,000.00	\$150,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021930	AMENDMENT	CONTRACT CORRECTION END DATE	ASSOCIATION OF COMMUNITY EMPLOYMENT PROGRAM FOR THE HOMELESS	ACE PROGRAMS FOR THE HOMELESS 30-30 NORTHERN BOULEVARD SUITE B 100 LONG ISLAND CITY NY 11101		6/30/2018	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST PRICE	3	C021933	ORIGINAL	LESS THAN TRUCKLOAD SHIPPING SERVICES	DELUXE DELIVERY SYSTEMS INC	64 WEST 48TH ST NEW YORK NY 10036	10/12/2017	10/11/2022	APPROVED	10/12/2017		OSC	\$318,730.95	\$318,730.95
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	C021934	ORIGINAL	CONSULTATIVE MEDICAL EXAMS	FREEDOM FIRST PSYCHOLOGICAL SERVICES PL	SUITE 203 2568 WESTERN AVENUE ALTAMONT NY 12009	12/28/2017	9/30/2021	APPROVED	12/28/2017		OSC	\$75,000.00	\$75,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	C021983	ORIGINAL	IMAGING MEDICAL RECORDS	SOURCECORP BPS INC	615 FREEPORT PKWY COPPELL TX 75019-3866	1/12/2018	1/11/2023	APPROVED	1/12/2018		OSC	\$15,004,000.00	\$15,004,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE LICENSES AND SUPPORT RENEWAL	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		9/20/2017	APPROVED	5/25/2017		OSC	\$224,095.58	\$224,095.58
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE LICENSES AND SUPPORT RENEWAL - SUPPORT QUOTE 3260082- 10/1/17 - 9/30/18	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144			NON APPROVED	9/28/2017	- STS/AC340-S CONTENT - RE-ENTER WITH RENEWAL'S END DATE AND A FULL ENCUMBRANCE	OSC	\$311,619.00	\$311,619.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE LICENSES AND SUPPORT RENEWAL - SUPPORT QUOTE 3260082- 10/1/17 - 9/30/18	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		9/30/2018	APPROVED	10/16/2017		OSC	\$311,619.00	\$311,619.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000090	AMENDMENT	HOLDOVER 99 WASHINGTON ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		5/31/2018	APPROVED	6/28/2017		OSC	\$1,126,975.00	\$1,126,975.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000096	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284		4/30/2019	NON APPROVED	1/5/2018	- 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 RESUBMITTAL	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)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00099	AMENDMENT	LEASE CONTRACT CLOSE OUT & LIQUIDATION 259 MONROE AVENUE ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	BUCKINGHAM PROPERTIES 259 ALEXANDER ST ROCHESTER NY 14607			APPROVED	11/21/2017		OSC	(\$8,225.18)	\$8,225.18
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00088T	AMENDMENT	12 MONTH HOLDOVER GLENDALE TECHNOLOGY PARK BUILDING 8 GLENDALE QUEENS COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		4/30/2018	APPROVED	4/26/2017		OSC	\$6,000.00	\$6,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00088T	AMENDMENT	ONE YEAR HOLDOVER 16 GLENDALE TECH PARK GLENDALE QUEENS COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		4/30/2019	NON APPROVED	12/22/2017	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	\$6,000.02	\$6,000.02
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001259	AMENDMENT	12 MONTH HOLDOVER 295 MAIN STREET BUFFALO NY ERIE COUNTY	ELICOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203		1/31/2019	APPROVED	12/5/2017		OSC	\$46,785.00	\$46,785.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001448	AMENDMENT	LEASE HOLDOVER AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		12/31/2017	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001448	AMENDMENT	12 MONTH LEASE HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		12/31/2018	APPROVED	12/18/2017		OSC	\$308,557.92	\$308,557.92
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001448	AMENDMENT	12 MONTH LEASE HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210		12/31/2018	NON APPROVED	12/8/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$308,557.92	\$308,557.92
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001499	ORIGINAL	4 MONTH HOLDOVER ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON MA 02284	3/1/2018	6/30/2018	APPROVED	3/29/2018		OSC	\$47,600.00	\$47,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001513	AMENDMENT	LEASE HOLDOVER 93 BROADWAY MENANDS ALBANY COUNTY	93 BROADWAY LLC	37 FOLMSBEE DR ALBANY NY 12204		1/31/2018	NON APPROVED	10/4/2017	AGENCY REQUEST: HOLDOVER NO LONGER NECESSARY AT LOCATION	OSC	\$36,215.00	\$36,215.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001513	AMENDMENT	10 YEAR LEASE RENEWAL 93 BROADWAY MENANDS COLONIE ALBANY COUNTY	93 BROADWAY LLC	37 FOLMSBEE DR ALBANY NY 12204		10/31/2027	APPROVED	10/24/2017		OSC	\$5,217,224.34	\$5,217,224.34
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001602	AMENDMENT	LIQUIDATION OF REMAINING FUNDS GLENDALE TECHNOLOGY PARK BUILDING 16 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038			APPROVED	12/22/2017		OSC	(\$724,569.76)	\$724,569.76
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001602	AMENDMENT	LEASE HOLDOVER GLENDALE TECHNOLOGY PARK BUILDING 16 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		12/31/2018	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002088	AMENDMENT	ASSIGNMENT CLOSE OUT 50 CLINTON STREET HEMPSTEAD NY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN NY 11249		1/11/2018	APPROVED	3/22/2018		OSC	(\$211,810.54)	\$211,810.54
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00323T	AMENDMENT	LEASE HOLDOVER GLENDALE TECHNOLOGY PARK BUILDING 7 GLENDALE QUEENS COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		4/30/2018	APPROVED	4/27/2017		OSC	\$20,867.52	\$20,867.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00323T	AMENDMENT	ONE YEAR HOLDOVER 7 GLENDALE TECH PARK GLENDALE QUEENS COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK NY 10038		4/30/2019	NON APPROVED	12/22/2017	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	\$20,857.52	\$20,857.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009824	AMENDMENT	111 LIVINGSTON STREET LOBBY NEWSSTAND SPACE BROOKLYN QUEENS COUNTY	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219	5/16/2000	5/31/2020	APPROVED	7/18/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L02088A	ORIGINAL	50 CLINTON STREET HEMPSTEAD NY	ALPHAMORE LLC	4429 18TH AVE BROOKLYN NY 11235	1/12/2018	11/30/2021	APPROVED	3/22/2018		OSC	\$211,810.54	\$211,810.54
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	OP00003	ORIGINAL	2017 AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION (APHSA) MEMBERSHIP DUES	AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	1133 19TH ST NW FL4 WASHINGTON, DC DC 20036	1/1/2017	12/31/2017	APPROVED	6/7/2017		OSC	\$124,227.00	\$124,227.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000177	AMENDMENT	CHANGE ORDER FOR WORK ORDER CONSTRUCTION OF HEARING ROOM BROOKLYN KINGS COUNTY L009824	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219	7/11/2016	3/31/2017	APPROVED	7/11/2017		OSC	\$893.00	\$893.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000177	AMENDMENT	WORK ORDER DATE CHANGE 14 BOERUM PL 111 LIVINGSTON ST BROOKLYN KINGS COUNTY L009824	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219		3/31/2018	APPROVED	7/21/2017		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)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000359	ORIGINAL	REMOVE AND REPLACE LIGHT BULBS 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	5/2/2017	3/31/2018	APPROVED	5/11/2017		OSC	\$372.25	\$372.25
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000360	ORIGINAL	FAUCET REPLACEMENTS AT 100 CHURCH STREET NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON MA 02241-7254	5/2/2017	3/31/2018	APPROVED	5/31/2017		OSC	\$10,010.00	\$10,010.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000365	ORIGINAL	VARIOUS WORK ORDERS AT 100 CHURCH STREET NEW YORK CITY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON MA 02241-7254	5/5/2017	3/31/2018	APPROVED	5/23/2017		OSC	\$1,806.00	\$1,806.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000368	ORIGINAL	REPLACE LIGHT BULBS AT 295 MAIN ST RM 614 BUFFALO ERIE COUNTY FOR L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	5/18/2017	3/31/2018	APPROVED	6/27/2017		OSC	\$103.32	\$103.32
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000401	ORIGINAL	WORK ORDER SPLIT 3 ROOMS INTO 2 L009824	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219	6/20/2017	3/31/2018	NON APPROVED	6/27/2017	STS/AC340-S CONTENT - INCORRECT DEPARTMENT ID	OSC	\$20,347.50	\$20,347.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000402	ORIGINAL	WORK ORDER CONSTRUCTION HEARING ROOM BROOKLYN 14 BOERUM PLACE BROOKLYN KINGS COUNTY L009824	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219	4/4/2017	3/31/2018	NON APPROVED	7/10/2017	STS/AC340-S CONTENT - INCORRECT AMOUNT	OSC	\$9,815.00	\$9,815.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000412	ORIGINAL	SPLIT 3 ROOMS INTO 2 EACH 14 BOERUM PL 111 LIVINGSTON ST FLOORS 14 15 16 BROOKLYN KINGS CO L009824	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219	6/28/2017	3/31/2018	NON APPROVED	7/25/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$20,347.50	\$20,347.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000022	AMENDMENT	CONSTRUCTION PHASE SUPPORT EAST WATER ST BRIDGE REPLACEMENT ELMIRA CHEMUNG COUNTY	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER NY 14623			APPROVED	5/2/2017		OSC	\$88,550.40	\$88,550.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000025	ORIGINAL	THIRD PARTY-REVERSE BETTERMENT REHAB BRIDGE EAST WATER STREET OVER NEWTOWN CREEK CHEMUNG COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	4/26/2017		OSC	\$220,176.60	\$220,176.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000026	ORIGINAL	DESIGN & CONSTRUCTION SUPPORT INNER LOOP TRANSFORMATION MONROE COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/30/2017		OSC	\$1,579,233.00	\$1,579,233.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000026	AMENDMENT	HIGHWAY DESIGN INNER LOOP EAST RECONSTRUCTION MONROE COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/7/2017		OSC	\$1,881,760.00	\$1,881,760.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000027	ORIGINAL	PROJECT LABOR AGREEMENT MONITORING INNER LOOP PROJECT MONROE COUNTY	ROCHESTER RESEARCH ASSOCIATES	PO BOX 88002 ROCHESTER NY 14618			APPROVED	10/30/2017		OSC	\$131,288.00	\$131,288.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000028	ORIGINAL	THIRD PARTY REVERSE BETTERMENT INNER LOOP TRANSFORMATION PROJECT (5 CLINTON AVE TO E MAIN ST) MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	11/17/2017		OSC	\$7,128,637.00	\$7,128,637.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000029	ORIGINAL	THIRD PARTY REVERSE BETTERMENT SIDEWALK IMPROVEMENT COXSACKIE GREEN COUNTY	HMA CONTRACTING CORP	PO BOX 151 MECHANICVILLE NY 12118			NON APPROVED	1/5/2018	DELATED AGENCY RESPONSE	OSC	\$163,566.45	\$163,566.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000030	ORIGINAL	THIRD PARTY REVERSE BETTERMENT SIDEWALK IMPROVEMENT COXSACKIE GREEN COUNTY	HMA CONTRACTING CORP	PO BOX 151 MECHANICVILLE NY 12118			APPROVED	1/29/2018		OSC	\$163,566.45	\$163,566.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000774	AMENDMENT	SUPPLEMENT AGREEMENT #2 - RENEWAL AND EXTENSION	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140		9/30/2017	NON APPROVED	5/4/2017	STS/AC340-S FATALLY FLAWED - STS DATES DID NOT INCLUDE EXTENSION WHICH IS INCLUDED IN BUDGET	OSC	\$112,548.03	\$112,548.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000774	AMENDMENT	CONTRACT EXTENSION	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140		12/31/2017	APPROVED	5/12/2017		OSC	\$112,548.03	\$112,548.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000775	AMENDMENT	CONTRACT ASSIGNMENT TO CA00775, DEVELOPMENT OF SOCIOECONOMIC & DEMOGRAPHIC MODELS 2050	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962			NON APPROVED	1/5/2018	STS/AC340-S FATALLY FLAWED - CONTRACT EXPIRATION DATE INCORRECT	OSC	(\$41,727.55)	\$41,727.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000775	AMENDMENT	CONTRACT ASSIGNMENT TO CA00775, DEVELOPMENT OF SOCIOECONOMIC & DEMOGRAPHIC MODELS 2050	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962		6/30/2017	APPROVED	1/11/2018		OSC	(\$41,727.55)	\$41,727.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000775	AMENDMENT	1 YEAR RENEWAL	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962		2/28/2018	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000781	AMENDMENT	CONTRACT ASSIGNMENT TO CA00781	ABT SRBI INC	PO BOX 84 6134 BOSTON MA 02284-6134		3/31/2017	APPROVED	5/25/2017		OSC	(\$245,815.00)	\$245,815.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000785	AMENDMENT	EXTENSION TO ALLOW TIME TO COMPLETE PROJECTS ALREADY STARTED	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140		12/31/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000785	AMENDMENT	PSA3-16-34 CONSULTANT PLANNING SERVICE FOR NYMTC (SUPPLEMENTAL AGREEMENT #9)	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140	8/1/2012	12/31/2017	APPROVED	9/8/2017		OSC	\$228,496.00	\$228,496.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C000785	AMENDMENT	THREE MONTH NO COST TIME EXTENSION (PSA3)	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140		3/31/2018	APPROVED	1/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000785	AMENDMENT	PSA3-13-14 CONSULTANT PLANNING SERVICE FOR NYMTC (SUPPLEMENTAL AGREEMENT #10)	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140			APPROVED	11/29/2017		OSC	\$94,996.00	\$94,996.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000786	AMENDMENT	EXTENSION TO ALLOW TIME TO COMPLETE PROJECTS ALREADY STARTED	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2017	APPROVED	6/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000786	AMENDMENT	NO COST TIME EXTENSION TO COMPLETE PROJECTS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		3/31/2018	APPROVED	2/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000787	AMENDMENT	CONTRACT EXTENSION	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962			APPROVED	9/6/2017		OSC	\$280,653.00	\$280,653.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000787	AMENDMENT	NO COST TIME EXTENSION	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962		12/31/2017	APPROVED	10/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000787	AMENDMENT	NO COST TIME EXTENSION TO COMPLETE PROJECTS	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962		3/31/2018	NON APPROVED	1/25/2018	INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000787	AMENDMENT	CONTRACT ASSIGNMENT TO C400787, CONSULTANT PLANNING SERVICES	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962		6/30/2017	APPROVED	1/5/2018		OSC	(\$487,947.55)	\$487,947.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C000794	ORIGINAL	CONSULTANT PLANNING SERVICES (BACKDROP CONTRACT)	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE MA 02140	7/5/2017	7/4/2022	APPROVED	9/15/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C000795	ORIGINAL	CONSULTANT PLANNING SERVICES (BACKDROP CONTRACT)	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	7/5/2017	7/4/2022	NON APPROVED	8/25/2017	STS/AC340-S CONTENT - INCORRECT CONTRACT VALUE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C000795	ORIGINAL	TERM AGREEMENT CONSULTANT PLAN	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	7/5/2017	7/4/2022	APPROVED	9/15/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C000796	ORIGINAL	CONSULTANT PLANNING SERVICES (BACKDROP CONTRACT)	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962	7/5/2017	7/4/2022	APPROVED	9/15/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002631	AMENDMENT	ADD MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		5/31/2017	APPROVED	5/26/2017		OSC	\$992,000.00	\$992,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003101	AMENDMENT	ANALYTICAL SUPPORT OF COMMERCIAL VEHICLE SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		2/28/2019	APPROVED	2/22/2018		OSC	\$176,968.00	\$176,968.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003757	AMENDMENT	ADDS MONEY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326			APPROVED	11/28/2017		OSC	\$5,500.00	\$5,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003758	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	11/30/2017		OSC	\$26,116.00	\$26,116.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003761	AMENDMENT	ADDS MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			APPROVED	2/12/2018		OSC	\$79,005.00	\$79,005.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003761	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045			NON APPROVED	1/29/2018	STS/AC340-S CONTENT - AMOUNT ENTERED IN SFS IS INCORRECT	OSC	\$91,145.00	\$91,145.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003764	AMENDMENT	ADD MONEY	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760			APPROVED	9/27/2017		OSC	\$43,073.00	\$43,073.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003766	AMENDMENT	ADDS MONEY	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830			APPROVED	12/6/2017		OSC	\$50,885.00	\$50,885.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003785	AMENDMENT	ADDS MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			APPROVED	3/1/2018		OSC	\$933,912.00	\$933,912.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003785	AMENDMENT	RURAL PUBLIC TRANSPORTATION COORDINATION SECTION 5311 CAPITAL - 2008	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			NON APPROVED	2/15/2018	STS/AC340-S CONTENT - AMOUNT IN SFS IS INCORRECT	OSC	\$251,512.00	\$251,512.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003788	AMENDMENT	ADDS FUNDING	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	11/24/2017		OSC	\$35,911.00	\$35,911.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003788	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		12/31/2019	APPROVED	3/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003790	AMENDMENT	ADD MONEY	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820			NON APPROVED	11/1/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$246,820.00	\$246,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003790	AMENDMENT	ADD MONEY	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820			APPROVED	1/5/2018		OSC	\$246,820.00	\$246,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003790	AMENDMENT	ADD MONEY	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820			APPROVED	2/15/2018		OSC	\$55,306.00	\$55,306.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003793	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	2/14/2008	2/13/2018	APPROVED	5/17/2017		OSC	\$234,777.00	\$234,777.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C003795	AMENDMENT	ADDS MONEY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932			APPROVED	10/26/2017		OSC	\$73,423.00	\$73,423.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003798	AMENDMENT	ADD MONEY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757			APPROVED	9/21/2017		OSC	\$258,127.00	\$258,127.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003908	AMENDMENT	NO COST TIME EXTENSION	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH NY 14810-1523		3/31/2017	APPROVED	5/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003918	AMENDMENT	ADD MONEY	BIRNIE BUS TOURS	PO BOX 630 248 OTIS ST ROME NY 13442-0630	1/1/2011	12/31/2017	APPROVED	5/8/2017		OSC	\$11,122.78	\$11,122.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003918	AMENDMENT	ADDS MONEY	BIRNIE BUS TOURS	PO BOX 630 248 OTIS ST ROME NY 13442-0630	1/1/2011	12/31/2017	APPROVED	5/26/2017		OSC	\$374,805.00	\$374,805.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003918	AMENDMENT	ADDS MONEY	BIRNIE BUS TOURS	PO BOX 630 248 OTIS ST ROME NY 13442-0630			APPROVED	2/12/2018		OSC	\$572,000.00	\$572,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003918	AMENDMENT	ADDS MONEY	BIRNIE BUS TOURS	PO BOX 630 248 OTIS ST ROME NY 13442-0630			APPROVED	11/3/2017		OSC	\$1,086,000.00	\$1,086,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003918	AMENDMENT	ADD MONEY	BIRNIE BUS TOURS	PO BOX 630 248 OTIS ST ROME NY 13442-0630			NON APPROVED	2/1/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$572,000.00	\$572,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003918	AMENDMENT	ADD MONEY	BIRNIE BUS TOURS	PO BOX 630 248 OTIS ST ROME NY 13442-0630			NON APPROVED	2/9/2018	STS/AC340-S CONTENT - AMOUNT IN SFS IS INCORRECT	OSC	\$1,144,000.00	\$1,144,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003918	AMENDMENT	ADDS MONEY	BIRNIE BUS TOURS	PO BOX 630 248 OTIS ST ROME NY 13442-0630			APPROVED	3/5/2018		OSC	\$63,220.33	\$63,220.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003919	AMENDMENT	ADDS MONEY	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820			APPROVED	10/10/2017		OSC	\$524,000.00	\$524,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003920	AMENDMENT	ADDS MONEY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	10/10/2017		OSC	\$61,525.00	\$61,525.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003921	AMENDMENT	ADD MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/1/2013	12/31/2018	APPROVED	5/19/2017		OSC	\$68,608.00	\$68,608.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003921	AMENDMENT	ADDS MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813			APPROVED	10/10/2017		OSC	\$265,618.00	\$265,618.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003923	AMENDMENT	ADDS MONEY - 2017 OPERATING ASSISTANCE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			NON APPROVED	11/6/2017	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$91,000.00	\$91,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003923	AMENDMENT	ADDS MONEY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512			APPROVED	11/27/2017		OSC	\$91,000.00	\$91,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003924	AMENDMENT	ADD MONEY	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	10/12/2017		OSC	\$192,100.00	\$192,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003927	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826			APPROVED	10/17/2017		OSC	\$161,106.00	\$161,106.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003928	AMENDMENT	ADD MONEY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221			APPROVED	10/12/2017		OSC	\$72,000.00	\$72,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003928	AMENDMENT	ADDS MONEY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221			APPROVED	11/7/2017		OSC	\$74,500.00	\$74,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003929	AMENDMENT	ADDS MONEY	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609	4/1/2012	3/31/2018	NON APPROVED	6/1/2017	STS/AC340-S CONTENT - TRANSACTION AMOUNT EXCEEDS AWARD AMOUNT	OSC	\$1,105,075.00	\$1,105,075.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003929	AMENDMENT	ADDS MONEY	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609	4/1/2012	3/31/2018	APPROVED	6/13/2017		OSC	\$1,017,500.00	\$1,017,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003929	AMENDMENT	ADDS MONEY	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609			NON APPROVED	10/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,183,500.00	\$1,183,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003929	AMENDMENT	ADDS MONEY - OPERATING ASSISTANCE	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609			APPROVED	11/15/2017		OSC	\$1,159,851.00	\$1,159,851.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003931	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	10/12/2017		OSC	\$314,000.00	\$314,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003932	AMENDMENT	ADD MONEY	OLEAN CITY OF	PO BOX 668 OLEAN NY 14760	6/1/2011	5/31/2018	NON APPROVED	5/26/2017	- AGENCY REQUEST	OSC	\$293,360.00	\$293,360.00
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	6/1/2011	5/31/2018	APPROVED	7/31/2017		OSC	\$122,828.00	\$122,828.00
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	6/1/2011	5/31/2018	APPROVED	6/19/2017		OSC	\$170,532.00	\$170,532.00
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	1/25/2018		OSC	\$305,413.00	\$305,413.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003937	AMENDMENT	ADDS MONEY	FULLINGTON AUTO BUS CO	316 CHERRY ST PO BOX 211 CLEARFIELD PA 16830	1/1/2009	12/31/2014	APPROVED	5/5/2017		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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003939	AMENDMENT	ADD MONEY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			NON APPROVED	10/12/2017	- STS/AC340-S CONTENT STS IS FOR THE WRONG CONTRACT AMOUNT.	OSC	\$20,322.00	\$20,322.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003939	AMENDMENT	ADDS MONEY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701			APPROVED	10/25/2017		OSC	\$35,003.00	\$35,003.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003949	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA NY 14424		12/31/2017	APPROVED	3/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005144	AMENDMENT	NO COST TIME EXTENSION FOR INFORM GENERAL SYSTEM MAINTENANCE	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716		3/14/2018	APPROVED	9/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005145	AMENDMENT	FINAL ONE-YEAR RENEWAL - ADVANCED TRAFFIC MANAGEMENT SYSTEMS	GAS SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685		7/10/2019	APPROVED	2/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005146	AMENDMENT	FINAL ONE-YEAR RENEWAL - ADVANCED TRAFFIC MANAGEMENT SYSTEMS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		7/10/2019	APPROVED	1/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005147	AMENDMENT	FINAL ONE-YEAR RENEWAL - ADVANCED TRAFFIC MANAGEMENT SYSTEMS	GAS SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO IL 60674-7685		7/10/2019	APPROVED	2/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005148	AMENDMENT	ADVANCED TRAFFIC MANAGEMENT SYSTEM MAINTENANCE - NO COST TIME EXTENSION	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546		12/31/2018	APPROVED	5/24/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005150	AMENDMENT	CONTRACT RENEWAL TRAFFIC SIGN REPAIR & MAINTENANCE	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550		12/31/2018	APPROVED	7/12/2017		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C005203	AMENDMENT	CONTRACT RENEWAL SOLAR POWER ENERGY REGION 5	COR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO NY 14218		6/30/2033	APPROVED	2/21/2018		OSC	(\$1,650,000.00)	\$1,650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005204	ORIGINAL	MAINTENANCE OF WEIGH IN MOTION	INTELLIGENT IMAGING SYSTEMS INC	170, 6325 GATEWAY BOULEVARD EDMONTON AB T6H 5H6	6/1/2017	5/31/2022	APPROVED	6/16/2017		OSC	\$1,770,608.00	\$1,770,608.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005226	ORIGINAL	MAINTENANCE AND INSPECTION OF PASSENGER RAIL TRACKS	FRITZ-RUMER-COOKE CO INC	1879 FEDERAL PARKWAY COLUMBUS OH 43207	12/5/2017	12/4/2020	APPROVED	12/5/2017		OSC	\$911,590.90	\$911,590.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005228	ORIGINAL	JANITORIAL SERVICES AT HIGH PEAKS REST AREAS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	5/1/2017	4/30/2022	APPROVED	6/1/2017		OSC	\$3,772,974.74	\$3,772,974.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005229	ORIGINAL	JANITORIAL SERVICES AT I-86 CAMPBELL REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2017	5/31/2022	APPROVED	5/26/2017		OSC	\$300,632.36	\$300,632.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005230	ORIGINAL	JANITORIAL SERVICES AT I-86 KANONA REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	6/1/2017	5/31/2022	APPROVED	5/26/2017		OSC	\$307,729.62	\$307,729.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005231	AMENDMENT	PIGGYBACKING-OSF01-C100508 RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT CLEANUP - NCTE	FINGER LAKES ENVIROTECH LLC	DBA T&R ENVIRONMENTAL 691 ADDISON ROAD PAINTED POST NY 14870		4/30/2018	APPROVED	2/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005232	ORIGINAL	JANITORIAL SERVICES AT I-87 EXIT 9 CLIFTON PARK REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	7/1/2017	6/30/2022	APPROVED	9/7/2017		OSC	\$1,988,049.44	\$1,988,049.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST VALUE	1	C005236	ORIGINAL	EXPENSE ANYWHERE AND PCARD SYSTEM LICENSE/MAINTENANCE	VIRTUAL COMMUNICATIONS INC	JONNET BLDG STE 600 4099 WILLIAM PENN HWY MONROEVILLE PA 15146	4/1/2017	3/31/2018	APPROVED	4/14/2017		OSC	\$188,766.75	\$188,766.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	C005237	ORIGINAL	R10 LIGHTING MAINTENANCE	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW NY 11803	5/9/2017	5/8/2019	APPROVED	6/2/2017		OSC	\$2,738,052.45	\$2,738,052.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005239	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING PROGRAM REGION 3	NATIONAL TRACTOR TRAILER SCH	PO BOX 208 4650 BUCKLEY RD LIVERPOOL NY 13088	12/1/2017	12/31/2018	APPROVED	12/15/2017		OSC	\$47,000.00	\$47,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005241	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING PROGRAM REGION 5	STEVENS DRIVING SCHOOL LLC	4184 SENECA ST SUITE 103 WEST SENECA NY 14224-3051	3/1/2018	12/31/2018	APPROVED	12/15/2017		OSC	\$47,500.00	\$47,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005242	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING PROGRAM REGION 8	ATLANTIC COAST DRIVER TRAINING INC	1008 LITTLE BRITAIN RD #400 NEW WINDSOR NY 12553	3/1/2018	12/31/2018	APPROVED	12/15/2017		OSC	\$47,500.00	\$47,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005243	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING PROGRAM REGION 9	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL PA 17011	1/1/2018	12/31/2018	APPROVED	12/15/2017		OSC	\$48,000.00	\$48,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005244	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING PROGRAM REGION 10	COMMERCIAL DRIVER TRAINING INCORPORATED	600 PATTON AVENUE WEST BABYLON NY 11704	3/1/2018	12/31/2018	APPROVED	12/15/2017		OSC	\$49,500.00	\$49,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005245	ORIGINAL	COMMERCIAL DRIVERS LICENSE TRAINING PROGRAM - NYS DOT REGION 2	THE SAGE CORPORATION	4242 CARLISLE PIKE STE 177 CAMP HILL PA 17011	1/1/2018	12/31/2018	APPROVED	12/15/2017		OSC	\$48,000.00	\$48,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005246	ORIGINAL	ROADWAY ASSISTANCE FOR REMOVAL OF DISABLED VEHICLES	AUTOBASE	104 MORRIS LN MASSAPEQUA NY 11762	12/1/2017	11/30/2021	APPROVED	9/14/2017		OSC	\$2,149,746.50	\$2,149,746.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005247	ORIGINAL	ROADWAY ASSISTANCE FOR REMOVAL OF DISABLED VEHICLES	AUTOBASE	104 MORRIS LN MASSAPEQUA NY 11762	12/1/2017	11/30/2021	APPROVED	9/14/2017		OSC	\$2,373,307.22	\$2,373,307.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005248	ORIGINAL	HIGHWAY EMERGENCY PATROL	AUTOBASE	104 MORRIS LN MASSAPEQUA NY 11762	12/1/2017	11/30/2021	NON APPROVED	9/14/2017	- STS/AC340-S CONTENT	OSC	\$10,470,672.62	\$10,470,672.62

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	SERVICE	BEST PRICE	8	C005248	ORIGINAL	HIGHWAY EMERGENCY LOCAL PATROL (BEATS 8-1, 8-2, 8-6)	AUTOBASE	104 MORRIS LN MASSAPEQUA NY 11762	12/1/2017	11/30/2021	APPROVED	9/20/2017		OSC	\$11,198,011.40	\$11,198,011.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005249	ORIGINAL	HIGHWAY EMERGENCY LOCAL PATROL (BEATS 10-6 AND 10-7)	AUTOBASE	104 MORRIS LN MASSAPEQUA NY 11762	12/1/2017	11/30/2021	APPROVED	9/14/2017		OSC	\$4,492,260.17	\$4,492,260.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005250	ORIGINAL	ROADWAY ASSISTANCE FOR REMOVAL OF DISABLED VEHICLES	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673	12/1/2017	11/30/2021	APPROVED	9/14/2017		OSC	\$1,326,494.52	\$1,326,494.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005251	ORIGINAL	ROADWAY ASSISTANCE FOR REMOVAL OF DISABLED VEHICLES	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673	12/1/2017	11/30/2021	APPROVED	9/14/2017		OSC	\$18,223,931.70	\$18,223,931.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005252	ORIGINAL	ROADWAY ASSISTANCE FOR REMOVAL OF DISABLED VEHICLES	MARONES EAST AVENUE ARCO INC	1656 EAST AVE ROCHESTER NY 14610	12/1/2017	11/30/2021	APPROVED	9/14/2017		OSC	\$2,314,719.33	\$2,314,719.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	8	C005253	ORIGINAL	HIGHWAY EMERGENCY LOCAL PATROL (BEAT 10-5)	THOMAS DECILLIS & PETER PIZZO INC	DBA PETES TOWING AND AUTOBODY 29 RUSHMORE ST WESTBURY NY 11590	12/1/2017	11/30/2021	APPROVED	9/14/2017		OSC	\$2,117,192.72	\$2,117,192.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	5	C005259	ORIGINAL	LIGHT DUTY PLUG-IN HYBRID ELECTRIC VEHICLE & LIGHT DUTY GASOLINE VEHICLE LEASES	AUTOMOTIVE RENTALS INC	PO BOX 8500-4375 PHILADELPHIA PA 19178	6/29/2017	6/28/2021	NON APPROVED	6/29/2017	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION -AWARD MADE TO NON-RESPONSIVE BIDDER	OSC	\$6,348,988.00	\$6,348,988.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005260	ORIGINAL	JANITORIAL SERVICES FOR GLENS FALLS I-87 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	12/1/2017	11/30/2018	APPROVED	10/20/2017		OSC	\$459,812.76	\$459,812.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005260	AMENDMENT	REDUCE CONTRACT VALUE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	3/29/2018		OSC	(\$165,879.85)	\$165,879.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005263	ORIGINAL	JANITORIAL SERVICES AT LONG ISLAND EXPRESSWAY WELCOME CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2017	9/30/2022	APPROVED	12/13/2017		OSC	\$7,509,024.07	\$7,509,024.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005264	ORIGINAL	COMPLIANCE TRAINING FOR PETROLEUM BULK STORAGE REQUIREMENTS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	6/21/2017	6/20/2018	APPROVED	6/21/2017		OSC	\$134,000.00	\$134,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C005265	ORIGINAL	TECHNICAL ASSISTANCE SERVICES FOR M/D/WBE	THE CAYEMITTE GROUP INC	306 FARNSWORTH AVE BORDENTOWN NJ 08505	8/15/2017	8/14/2018	APPROVED	8/15/2017		OSC	\$198,880.00	\$198,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005266	ORIGINAL	COMMERCIAL DRIVERS LICENSING TRAINING PROGRAM REGION 4	PROFESSIONAL DRIVER INSTITUTE INC	456 SANFORD RD N CHURCHVILLE NY 14428	1/1/2018	12/31/2018	APPROVED	12/15/2017		OSC	\$48,000.00	\$48,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST PRICE	4	C005268	ORIGINAL	LIGHT DUTY PLUG-IN HYBRID ELECTRIC VEHICLE & LIGHT DUTY GASOLINE VEHICLE LEASES	AUTOMOTIVE RENTALS INC	PO BOX 8500-4375 PHILADELPHIA PA 19178	8/31/2017	8/30/2021	APPROVED	8/31/2017		OSC	\$2,912,784.00	\$2,912,784.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	11	C005269	ORIGINAL	INSTRUCTOR-LED TRAINING STATEWIDE FOR MICROSOFT OFFICE 2016 APPLICATIONS	KROLAK TECHNOLOGY MANAGEMENT LLC	NEW HORIZONS ALBANY 15 CORNELL RD LATHAM NY 12110	11/3/2017	11/2/2018	APPROVED	11/3/2017		OSC	\$59,395.00	\$59,395.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005271	ORIGINAL	TRAILER RENTAL FOR WEATHER RELATED AND EMERGENCY EVENTS REGION 10	MODULAR SPACE CORPORATION	12603 COLLECTION CENTRE DR CHICAGO IL 60693	10/1/2017	4/30/2018	APPROVED	2/8/2018		OSC	\$88,214.00	\$88,214.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	C005273	ORIGINAL	MAINTENANCE OF THE INFORMATION FOR MOTORISTS SYSTEM (INFORM)- LONG ISLAND	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716	3/15/2018	3/14/2022	APPROVED	3/23/2018		OSC	\$14,786,000.00	\$14,786,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005275	ORIGINAL	GROUPS MAINTENANCE TODD HILL REST AREA	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601	3/20/2018	3/19/2020	APPROVED	3/20/2018		OSC	\$104,694.36	\$104,694.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005570	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826		12/31/2018	APPROVED	1/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005572	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		12/31/2017	APPROVED	6/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005573	AMENDMENT	ADD MONEY	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE NY 13163			APPROVED	10/10/2017		OSC	\$73,948.00	\$73,948.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005574	AMENDMENT	ADDS MONEY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932			APPROVED	10/18/2017		OSC	\$157,000.00	\$157,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005575	AMENDMENT	ADDS MONEY	ONEONTA CITY OF	PO BOX 662 ONEONTA NY 13820			APPROVED	10/18/2017		OSC	\$49,004.00	\$49,004.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005576	AMENDMENT	ADDS MONEY	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068			APPROVED	3/12/2018		OSC	\$285,500.00	\$285,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005577	AMENDMENT	ADD MONEY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	9/29/2017		OSC	\$249,569.00	\$249,569.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005578	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501			APPROVED	2/5/2018		OSC	\$161,337.00	\$161,337.00
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	10/16/2017		OSC	\$172,500.00	\$172,500.00

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	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005582	AMENDMENT	ADD MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	10/13/2017		OSC	\$106,000.00	\$106,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005583	AMENDMENT	ADDS MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	1/1/2013	12/31/2018	APPROVED	5/19/2017		OSC	\$241,600.00	\$241,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005584	AMENDMENT	ADDS MONEY	RENSSELAER COUNTY OF	1600 7TH AVE TROY NY 12180			APPROVED	10/17/2017		OSC	\$62,000.00	\$62,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005585	AMENDMENT	ADDS MONEY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757			APPROVED	11/15/2017		OSC	\$439,786.00	\$439,786.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005587	AMENDMENT	ADD MONEY	CHENANGO COUNTY OF	5 COURT ST NORWICH NY 13815	1/1/2013	12/31/2018	APPROVED	5/19/2017		OSC	\$125,032.00	\$125,032.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005588	AMENDMENT	ADDS MONEY	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078			APPROVED	3/12/2018		OSC	\$60,000.00	\$60,000.00
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	10/10/2017		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005591	AMENDMENT	ADD MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	10/12/2017		OSC	\$106,000.00	\$106,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005592	AMENDMENT	ADDS MONEY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE NY 12078			APPROVED	3/27/2018		OSC	\$301,000.00	\$301,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005593	AMENDMENT	ADDS MONEY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414			APPROVED	3/13/2018		OSC	\$278,052.00	\$278,052.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005594	AMENDMENT	ADDS MONEY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157			APPROVED	10/17/2017		OSC	\$289,000.00	\$289,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005595	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	2/26/2018		OSC	\$104,000.00	\$104,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005609	AMENDMENT	ADDS MONEY	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779			APPROVED	11/3/2017		OSC	\$112,500.00	\$112,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005634	ORIGINAL	NEW FREEDOM	TOMPKINS COUNTY OF	135 E COURT ST ITHACA NY 14850	1/1/2016	10/1/2018	APPROVED	3/16/2018		OSC	\$153,000.00	\$153,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005637	AMENDMENT	NO COST TIME EXTENSION	WIB INC	4 E THIRD ST. SUITE 102 JAMESTOWN NY 14701			APPROVED	9/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005648	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY CHAPTER NY'S ARC	3071 COUNTY COMPLEX DR CANANDAIGUA NY 14424			APPROVED	12/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005654	AMENDMENT	ADDS MONEY	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY NY 12443	1/1/2014	12/31/2017	APPROVED	8/22/2017		OSC	\$1,228,978.19	\$1,228,978.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005654	AMENDMENT	ADDS MONEY	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY NY 12443			NON APPROVED	2/2/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$825,000.00	\$825,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005654	AMENDMENT	ADDS MONEY	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY NY 12443			APPROVED	2/16/2018		OSC	\$825,000.00	\$825,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005654	AMENDMENT	ADDS MONEY	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY NY 12443			APPROVED	3/5/2018		OSC	\$1,050,221.77	\$1,050,221.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005655	AMENDMENT	ADDS MONEY	BUTLER MOTOR TRANSIT COACH USA - ERIE	PO BOX 379 FAIRVIEW PA 16415			APPROVED	3/6/2018		OSC	\$114,415.82	\$114,415.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005656	AMENDMENT	ADDS MONEY	CHENANGO VALLEY BUS LINES	160 STATE RTE 17 N PARAMUS NJ 07652			APPROVED	3/6/2018		OSC	\$215,787.24	\$215,787.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005657	AMENDMENT	ADDS MONEY	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673			APPROVED	3/5/2018		OSC	\$31,462.08	\$31,462.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005658	AMENDMENT	ADD MONEY	FULLINGTON AUTO BUS CO	315 CHERRY ST PO BOX 211 CLEARFIELD PA 16830	1/1/2014	12/31/2017	NON APPROVED	5/30/2017	- NON-APPROVED PER AGENCY REQUEST	OSC	\$108,386.00	\$108,386.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005658	AMENDMENT	ADD MONEY	FULLINGTON AUTO BUS CO	316 CHERRY ST PO BOX 211 CLEARFIELD PA 16830	1/1/2014	12/31/2017	NON APPROVED	6/23/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$117,000.00	\$117,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005658	AMENDMENT	ADDS MONEY	FULLINGTON AUTO BUS CO	316 CHERRY ST PO BOX 211 CLEARFIELD PA 16830			APPROVED	2/26/2018		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005658	AMENDMENT	ADDS MONEY	FULLINGTON AUTO BUS CO	316 CHERRY ST PO BOX 211 CLEARFIELD PA 16830			APPROVED	3/9/2018		OSC	\$14,574.19	\$14,574.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005659	AMENDMENT	ADD MONEY	PASSENGER BUS CORP	499 HURLEY AVE HURLEY NY 12443	1/1/2014	12/31/2017	APPROVED	8/18/2017		OSC	\$157,167.23	\$157,167.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005659	AMENDMENT	ADDS MONEY	PASSENGER BUS CORP	499 HURLEY AVE HURLEY NY 12443			APPROVED	2/13/2018		OSC	\$228,000.00	\$228,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005659	AMENDMENT	ADDS MONEY	PASSENGER BUS CORP	499 HURLEY AVE HURLEY NY 12443			NON APPROVED	2/2/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$228,000.00	\$228,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005659	AMENDMENT	ADDS MONEY	PASSENGER BUS CORP	499 HURLEY AVE HURLEY NY 12443			APPROVED	3/5/2018		OSC	\$345,035.53	\$345,035.53

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C005660	AMENDMENT	ADD MONEY	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY NY 12443	1/1/2014	12/31/2017	APPROVED	8/18/2017		OSC	\$227,347.02	\$227,347.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005660	AMENDMENT	ADDS MONEY	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY NY 12443			NON APPROVED	2/2/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$265,000.00	\$265,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005660	AMENDMENT	ADDS MONEY	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY NY 12443			APPROVED	2/15/2018		OSC	\$265,000.00	\$265,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005660	AMENDMENT	ADDS MONEY	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY NY 12443			APPROVED	3/5/2018		OSC	\$370,259.85	\$370,259.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005661	AMENDMENT	ADD MONEY	HUDSON TRANSIT LINES INC	4 LEISURE LN MAHWAH NJ 07430	1/1/2014	12/31/2017	APPROVED	5/19/2017		OSC	\$205,000.00	\$205,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005661	AMENDMENT	ADD MONEY	HUDSON TRANSIT LINES INC	4 LEISURE LN MAHWAH NJ 07430	1/1/2014	12/31/2017	APPROVED	8/18/2017		OSC	\$7,279,731.59	\$7,279,731.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005661	AMENDMENT	PROCUREMENT RECORD DOT01000010	HUDSON TRANSIT LINES INC	4 LEISURE LN MAHWAH NJ 07430			NON APPROVED	2/21/2018	- AGENCY REQUEST	OSC	\$2,068,187.85	\$2,068,187.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005661	AMENDMENT	ADDS MONEY	HUDSON TRANSIT LINES INC	4 LEISURE LN MAHWAH NJ 07430			APPROVED	3/13/2018		OSC	\$2,068,187.85	\$2,068,187.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005665	AMENDMENT	NO COST TIME EXTENSION	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER NY 10573		3/31/2018	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C005691	AMENDMENT	EXTEND SHARED SERVICES AGREEMENT TOWN OF PHILADELPHIA JEFFERSON COUNTY	PHILADELPHIA TOWN OF	33019 US RTE 11 PHILADELPHIA NY 13673-2501		10/31/2018	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005693	AMENDMENT	ADD MONEY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER NY 13350			APPROVED	10/10/2017		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005697	AMENDMENT	ADDS MONEY	SCHOHARIE COUNTY OF	PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	7/1/2016	6/30/2021	APPROVED	7/21/2017		OSC	\$231,256.00	\$231,256.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005698	ORIGINAL	RURAL PUBLIC TRANS COORDINATION	MADISON COUNTY OF	PO BOX 665 WAMPSPVILLE NY 13163	1/1/2016	12/31/2020	APPROVED	5/11/2017		OSC	\$757,390.00	\$757,390.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C005701	ORIGINAL	SHARED SERVICES & MATERIALS AGREEMENT LOWVILLE LEWIS COUNTY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	9/1/2015	8/31/2019	APPROVED	10/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005704	ORIGINAL	RURAL PUBLIC TRANS COORDINATION	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830	7/1/2016	6/30/2022	NON APPROVED	10/13/2017	- AGENCY REQUEST	OSC	\$102,000.00	\$102,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005704	ORIGINAL	RURAL PUBLIC TRANS COORDINATION	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830	7/1/2016	6/30/2022	NON APPROVED	11/28/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$207,000.00	\$207,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005704	ORIGINAL	RURAL PUBLIC TRANS COORDINATION	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830	7/1/2016	6/30/2022	APPROVED	12/26/2017		OSC	\$102,000.00	\$102,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005719	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY NY 12443	1/1/2016	12/31/2020	APPROVED	9/28/2017		OSC	\$1,181,122.00	\$1,181,122.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005720	ORIGINAL	STATE ACCELERATED TRANSIT CAPITAL	PASSENGER BUS CORP	499 HURLEY AVE HURLEY NY 12443	1/1/2016	12/31/2020	APPROVED	9/28/2017		OSC	\$369,362.00	\$369,362.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005721	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY NY 12443	1/1/2016	12/31/2020	APPROVED	9/25/2017		OSC	\$372,989.00	\$372,989.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005722	ORIGINAL	RURAL PUBLIC TRANS COORDINATION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	1/1/2017	12/31/2021	APPROVED	10/23/2017		OSC	\$48,998.00	\$48,998.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005723	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	1/1/2017	12/31/2021	APPROVED	10/26/2017		OSC	\$109,944.00	\$109,944.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005724	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843	1/1/2017	12/31/2021	APPROVED	10/31/2017		OSC	\$80,583.00	\$80,583.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005725	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	1/1/2017	12/31/2021	APPROVED	11/30/2017		OSC	\$26,091.00	\$26,091.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005726	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	CHENANGO VALLEY BUS LINES	160 STATE RTE 17 N PARAMUS NJ 07652	1/1/2017	12/31/2021	APPROVED	12/1/2017		OSC	\$142,824.00	\$142,824.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005727	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	BUTLER MOTOR TRANSIT COACH USA - ERIE	PO BOX 279 FAIRVIEW PA 16415	1/1/2017	12/31/2021	APPROVED	11/28/2017		OSC	\$107,170.00	\$107,170.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005728	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	HUDSON TRANSIT LINES INC	4 LEISURE LN MAHWAH NJ 07430	1/1/2017	12/31/2021	APPROVED	11/8/2017		OSC	\$634,720.00	\$634,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005729	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	FIRST TRANSIT	22192 NETWORK PL CHICAGO IL 60673	1/1/2017	12/31/2021	APPROVED	10/26/2017		OSC	\$29,831.00	\$29,831.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010206	AMENDMENT	CONTRACT CLOSEOUT	TELVENT USA LLC	1300 PICCARD DR STE 200 ROCKVILLE MD 20850	10/1/1997	8/31/2011	APPROVED	7/7/2017		OSC	(\$119,800.96)	\$119,800.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C015217	AMENDMENT	CONTRACT LIQUIDATION AIR QUALITY ANALYSIS AND RELATED SERVICES STATEWIDE	AKRF CONSULTING SERVICES INC	440 PARK AVE S 7TH FL NEW YORK NY 10016-8012			APPROVED	11/14/2017		OSC	(\$56,653.25)	\$56,653.25

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C015248	AMENDMENT	CLOSE CONTRACT	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604			APPROVED	12/6/2017		OSC	(\$158,403.43)	\$158,403.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C015249	AMENDMENT	CONTRACT CLOSEOUT	DRESDNER ROBIN ENVIRONMENTAL MANAGEMENT INC	371 WARREN ST JERSEY CITY NJ 07302			APPROVED	1/26/2018		OSC	(\$12,360.18)	\$12,360.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C015498	AMENDMENT	CONTRACT CLOSEOUT	EMMINGER NEWTON PIGEON & MAGYAR INC	60 LAKEFRONT BLVD STE 120 BUFFALO NY 14202			APPROVED	1/23/2018		OSC	(\$95,165.00)	\$95,165.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C015591	AMENDMENT	PROGRAM AMEND SCHEDULE A3 AND B3 - ORACLE PRIMAVERA PORTFOLIO	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144	6/27/2007	3/31/2018	APPROVED	7/3/2017		OSC	(\$4,623.25)	\$4,623.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C015591	AMENDMENT	S485 9 MONTH EXTENSION - ORACLE PRIMAVERA PORTFOLIO	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO CA 94144		12/21/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C015600	AMENDMENT	CONTRACT CLOSE OUT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	9/8/2017		OSC	(\$666,931.49)	\$666,931.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017296	AMENDMENT	CONTRACT CLOSEOUT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2000	12/31/2015	APPROVED	6/30/2017		OSC	(\$12,699,693.18)	\$12,699,693.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017533	AMENDMENT	CONTRACT CLOSE OUT	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD CT 06141-0866	10/1/2001	12/31/2016	APPROVED	7/5/2017		OSC	(\$3,504,635.00)	\$3,504,635.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017663	AMENDMENT	CONTRACT CLOSEOUT	HENDRICK HUDSON BUS LINES INC	PO BOX 2628 NEWBURGH NY 12550-0860	10/1/2002	9/30/2015	APPROVED	7/18/2017		OSC	(\$3,595,071.25)	\$3,595,071.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017664	AMENDMENT	CONTRACT CLOSE OUT	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	10/1/2002	9/30/2015	APPROVED	7/31/2017		OSC	(\$1,678,670.74)	\$1,678,670.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017680	AMENDMENT	CONTRACT CLOSEOUT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2002	9/30/2015	APPROVED	7/18/2017		OSC	(\$1,521,500.00)	\$1,521,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017681	AMENDMENT	CONTRACT CLOSEOUT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	10/1/2001	9/30/2015	APPROVED	7/18/2017		OSC	(\$20,325,749.95)	\$20,325,749.95
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		12/31/2018	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022229	AMENDMENT	CONTRACT CLOSE OUT	HOUSATONIC AREA REGIONAL TRANSIT	62 FEDERAL RD DANBURY CT 06810	1/4/2004	12/31/2016	APPROVED	7/28/2017		OSC	(\$2,417,185.66)	\$2,417,185.66
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		12/31/2018	APPROVED	2/6/2018		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		12/31/2017	APPROVED	7/17/2017		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		12/31/2018	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024784	AMENDMENT	ADD MONEY AND TIME	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL NY 12419-5128		12/31/2017	APPROVED	12/18/2017		OSC	\$65,000.00	\$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030080	AMENDMENT	BUDGET MODIFICATION	HUDSON TRANSIT CORP	160 STATE ROUTE 17 PARAMUS NJ 07652	1/1/2005	12/31/2015	APPROVED	7/6/2017		OSC	(\$422,521.79)	\$422,521.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030287	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983		12/31/2018	APPROVED	3/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030290	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2017	APPROVED	7/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030290	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2018	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030506	AMENDMENT	CONTRACT CLOSE OUT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK NY 10036			APPROVED	9/8/2017		OSC	(\$3,241,448.00)	\$3,241,448.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030589	AMENDMENT	CONTRACT CLOSE OUT REMOVAL OF FUNDS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA NY 14850	7/1/2009	12/31/2015	APPROVED	6/22/2017		OSC	(\$256,999.16)	\$256,999.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030718	AMENDMENT	AMENDMENT FOR CHANGE REQUESTS 24 25 26 27 AND 28 ONLY	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN TX 78746			APPROVED	2/7/2018		OSC	\$2,220,700.36	\$2,220,700.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030719	AMENDMENT	CONTRACT CLOSEOUT	ALVEY & DIMURA INC	125 WOLF RD STE 305 ALBANY NY 12205			APPROVED	1/23/2018		OSC	(\$63,190.00)	\$63,190.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030720	AMENDMENT	CONTRACT CLOSEOUT	BARNET & APPRAISAL INC	10 SHERMAN ST HUNTINGTON NY 11743			APPROVED	1/23/2018		OSC	(\$99,999.99)	\$99,999.99

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	NOT APPLICABLE	NOT APPLICABLE	C030721	AMENDMENT	CONTRACT CLOSEOUT	BAUER APPRAISAL GROUP INC	125 WOLF RD ALBANY NY 12205			APPROVED	1/23/2018		OSC	(\$97,120.00)	\$97,120.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030725	AMENDMENT	CONTRACT CLOSEOUT	BSG INC	3 STRAUSS AVE SELDEN NY 11784			APPROVED	1/23/2018		OSC	(\$92,278.00)	\$92,278.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030726	AMENDMENT	CONTRACT CLOSEOUT	CONGDON & COMPANY INC	10 MADISON AVE ENDICOTT NY 13760			APPROVED	1/23/2018		OSC	(\$405,396.00)	\$405,396.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030727	AMENDMENT	CONTRACT CLOSEOUT	CONTI APPRAISAL & CONSULTING LLC	614 RTE 9W GLENMONT NY 12077			APPROVED	1/23/2018		OSC	(\$64,550.00)	\$64,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030728	AMENDMENT	CONTRACT CLOSEOUT	EDMUNDS ENTERPRISES	10 DELEVAN AVE PO BOX 295 DELEVAN NY 14042			APPROVED	1/23/2018		OSC	(\$91,840.00)	\$91,840.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030729	AMENDMENT	CONTRACT CLOSEOUT	EMMINGER NEWTON PIGEON & MAGYAR INC	60 LAKEFRONT BLVD STE 120 BUFFALO NY 14202			APPROVED	1/23/2018		OSC	(\$350,635.00)	\$350,635.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030730	AMENDMENT	CONTRACT CLOSEOUT	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD CT 06082			APPROVED	1/23/2018		OSC	(\$99,999.99)	\$99,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030731	AMENDMENT	CONTRACT CLOSEOUT	GIVEN ASSOCIATES LLC	5388 ROUTE 25A CALVERTON NY 11933			APPROVED	1/23/2018		OSC	(\$427,050.00)	\$427,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030732	AMENDMENT	CONTRACT CLOSEOUT	R P HUBBELL AND CO INC	3 NEPTUNE RD S-400 POUGHKEEPSIE NY 12601			APPROVED	1/23/2018		OSC	(\$22,500.00)	\$22,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030733	AMENDMENT	CONTRACT CLOSEOUT	HUDSON VALLEY APPRAISAL CORP	PO BOX 1004 RTE 9W & SUNSET DR PORT EWEN NY 12466-1004			APPROVED	1/23/2018		OSC	(\$368,722.00)	\$368,722.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030734	AMENDMENT	CONTRACT CLOSEOUT	JEROME HAIMS REALTYINC	461 PARK AVENUE SOUTH 3RD FLOOR NEW YORK NY 10016			APPROVED	1/23/2018		OSC	(\$99,999.99)	\$99,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030735	AMENDMENT	CONTRACT CLOSEOUT	JOHN S GOESS REALTY APPRAISAL INC	28 DONNA PLACE EAST SLP NY 11730			APPROVED	1/23/2018		OSC	(\$67,650.00)	\$67,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030736	AMENDMENT	CONTRACT CLOSEOUT	GOODMAN MARKS ASSOCIATES INC	170 OLD COUNTRY RD STE 501 MINEOLA NY 11501-4312			APPROVED	1/23/2018		OSC	(\$99,999.99)	\$99,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030737	AMENDMENT	CONTRACT CLOSEOUT	LAWRENCE INDIMINE CONSULTING CORP	18 BAILEY LANE MANDORVILLE NY 11949			APPROVED	1/23/2018		OSC	(\$326,490.00)	\$326,490.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030738	AMENDMENT	CONTRACT CLOSEOUT	MICHAEL HABERMAN ASSOCIATES INC	125 FRONT ST MINEOLA NY 11501			APPROVED	1/23/2018		OSC	(\$355,440.00)	\$355,440.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030739	AMENDMENT	CONTRACT CLOSEOUT	NICO VALUATION SERVICES LTD	53 WEST 89TH ST STE 101 A-B NEW YORK NY 10024			APPROVED	1/23/2018		OSC	(\$59,000.00)	\$59,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030740	AMENDMENT	CONTRACT CLOSEOUT	PATJO APPRAISAL SERVICES INC	PO BOX 20285 FLORAL PARK NY 11002			APPROVED	1/23/2018		OSC	(\$64,700.00)	\$64,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030741	AMENDMENT	CONTRACT CLOSEOUT	POMEROY APPRAISAL ASSOC	225 WEST JEFFERSON ST SYRACUSE NY 13202			APPROVED	1/23/2018		OSC	(\$59,168.00)	\$59,168.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030742	AMENDMENT	CONTRACT CLOSEOUT	ROBERT W JONES & ASSOCIATESINC	2 FIFTH AVE NEW YORK NY 10011			APPROVED	1/23/2018		OSC	(\$99,999.99)	\$99,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030743	AMENDMENT	CONTRACT CLOSEOUT	GARY SNOWDON	589 HIGHWOOD CIR ALBANY NY 12203-5040			APPROVED	1/23/2018		OSC	(\$91,975.00)	\$91,975.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030745	AMENDMENT	CONTRACT CLOSEOUT	KLW APPRAISAL GROUP INC	247 CAYUGA RD BUFFALO NY 14225			APPROVED	1/23/2018		OSC	(\$150,930.00)	\$150,930.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030748	AMENDMENT	CONTRACT CLOSEOUT	WICKER APPRAISAL SERVICES INC	138 WALTON ST SYRACUSE NY 13202-1225			APPROVED	1/23/2018		OSC	(\$94,720.00)	\$94,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C030781	AMENDMENT	1 YEAR EXTENSION	BENTLEY SYSTEMS INC	PO BOX 828836 PHILADELPHIA PA 19182-8836		6/30/2018	APPROVED	5/5/2017		OSC	\$1,183,570.00	\$1,183,570.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030783	AMENDMENT	NO COST TIME EXTENSION	UT-BATTELLE LLC	OAK RIDGE NATIONAL LABORATORY PO BOX 2008 MS 6437 OAK RIDGE TN 37851		9/27/2017	APPROVED	6/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030785	AMENDMENT	9 MONTH EXTENSION	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUGHKEEPSIE NY 12603		12/31/2017	APPROVED	11/8/2017		OSC	\$98,295.93	\$98,295.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030791	AMENDMENT	7 MONTH EXTENSION - INFORM TRAFFIC MANAGEMENT SYSTEM	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		9/30/2018	APPROVED	3/29/2018		OSC	\$748,823.00	\$748,823.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030791	AMENDMENT	NO COST TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		6/30/2018	NON APPROVED	2/9/2018	- STS/AC340-S CONTENT - ABSENT CRER & INCORRECT DATES ON DOCUMENTS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030801	AMENDMENT	GIS AND OPPM IMPLEMENTATION & 2 1/2 YEAR EXTENSION	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	FILE #54630 LOS ANGELES CA 90074-4630		9/26/2018	APPROVED	8/8/2017		OSC	\$284,883.00	\$284,883.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030871	AMENDMENT	AUDIT SERVICES - 3 MONTH EXTENSION	DANNIBILE & MC KEE LLP	221 S WARREN ST SYRACUSE NY 13202		3/14/2018	NON APPROVED	3/2/2018	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030871	AMENDMENT	AUDIT SERVICES - 3 MONTH EXTENSION	DANNIBILE & MC KEE LLP	221 S WARREN ST SYRACUSE NY 13202		4/14/2018	APPROVED	3/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030872	AMENDMENT	AUDIT SERVICES - 3 MONTH EXTENSION	BCA WATSON RICE LLP	5 PENN PLAZA 15TH FL NEW YORK NY 10001		4/14/2018	APPROVED	3/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030874	AMENDMENT	AUDIT SERVICES - 3 MONTH EXTENSION	LUMSDEN AND MCCORMICK LLP	CYCLORAMA BUILDING 369 FRANKLIN ST BUFFALO NY 14202		4/14/2018	APPROVED	3/2/2018		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	C030875	AMENDMENT	AUDIT SERVICES - 3 MONTH EXTENSION	DANNIBLE & MC KEE LLP	221 S WARREN ST SYRACUSE NY 13202		4/14/2018	APPROVED	3/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031103	AMENDMENT	1 YEAR RENEWAL	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGE PARK DR STE 400 CAMBRIDGE MA 02140		1/5/2019	APPROVED	12/12/2017		OSC	\$860,568.96	\$860,568.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031118	AMENDMENT	1 YEAR RENEWAL-LAST ALLOWABLE RENEWAL	IBI GROUP	21 CUSTOM HOUSE ST 3RD FLOOR BOSTON MA 02110		10/31/2018	APPROVED	1/30/2018		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031122	AMENDMENT	CONTRACT EXTENSION	RLS & ASSOCIATES INC	3131 SOUTH DIXIE HWY SUITE 545 DAYTON OH 45439		10/14/2018	NON APPROVED	9/1/2017	- STS/AC340-S INFORMATION INCORRECT - INCORRECT END DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031122	AMENDMENT	6 MONTH CONTRACT EXTENSION	RLS & ASSOCIATES INC	3131 SOUTH DIXIE HWY SUITE 545 DAYTON OH 45439		4/14/2018	APPROVED	9/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031179	AMENDMENT	FINAL CONTRACT EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		6/30/2019	NON APPROVED	11/14/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT AMOUNT & VR DOCS TO BE SUBMITTED	OSC	\$6,153,586.00	\$6,153,586.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031179	AMENDMENT	FINAL CONTRACT EXTENSION, OPERATION OF THE HUDSON VALLEY TRANSPORTATION MANGEMENT CENTER	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		6/30/2019	APPROVED	1/2/2018		OSC	\$10,882,581.00	\$10,882,581.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031179	AMENDMENT	FINAL CONTRACT EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		6/30/2019	NON APPROVED	11/29/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$11,041,066.00	\$11,041,066.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031182	AMENDMENT	1 YEAR RENEWAL	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR GA 30033		7/31/2018	APPROVED	8/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031195	AMENDMENT	ONE YEAR RENEWAL	NFRASTRUCTURE TECHNOLOGIES LLC	DBA NFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK NY 12065		2/28/2019	NON APPROVED	12/28/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,400,000.00	\$2,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031195	AMENDMENT	ONE YEAR RENEWAL	NFRASTRUCTURE TECHNOLOGIES LLC	DBA NFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK NY 12065		2/28/2019	APPROVED	1/4/2018		OSC	\$2,297,595.09	\$2,297,595.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031207	AMENDMENT	INCREASE IN CONTRACT VALUE	BERGER & ASSOCIATES APPRAISERS LLC	20 DEWEY ST HUNTINGTON NY 11743			APPROVED	2/23/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031208	AMENDMENT	CONTRACT ASSIGNMENT TO CA31208	CONGDON HYNES APPRAISAL LLC	181 PIERCE HILL RD VESTAL NY 13850		5/31/2016	APPROVED	4/18/2017		OSC	(\$69,650.00)	\$69,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031211	AMENDMENT	ADDITIONAL FUNDS TO COVER REMAINING TERM OF CONTRACT	EMMINGER NEWTON PIGEON & MAGYAR INC	60 LAKEFRONT BLVD STE 120 BUFFALO NY 14202	1/1/2014	12/31/2018	APPROVED	8/16/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031220	AMENDMENT	INCREASE OF FUNDS	MICHAEL HABERMAN ASSOCIATES INC	125 FRONT ST MINEOLA NY 11501			NON APPROVED	12/8/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031220	AMENDMENT	INCREASE OF FUNDS	MICHAEL HABERMAN ASSOCIATES INC	125 FRONT ST MINEOLA NY 11501			APPROVED	1/29/2018		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031231	AMENDMENT	ADDITION OF FUNDS - TECHNICAL SUPPORT SERVICES FOR NYSDOT STRUCTURES	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL NY 10916			APPROVED	12/11/2017		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031232	AMENDMENT	9 MONTH EXTENSION	RESOURCE SYSTEMS GROUP INC	55 RAILROAD ROW WHITE RIVER JUNCTION VT 05001		9/30/2018	APPROVED	1/3/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031290	AMENDMENT	BUDGET INCREASE FOR 07/1/17-06/30/18	ICF INCORPORATED LLC	PO BOX 775367 CHICAGO IL 60677	7/1/2015	6/30/2019	APPROVED	9/1/2017		OSC	\$7,141,802.00	\$7,141,802.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031291	AMENDMENT	INCREASE OF FUNDS	GOODMAN MARKS ASSOCIATES INC	170 OLD COUNTRY RD STE 501 MINEOLA NY 11501-4312			APPROVED	12/8/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031356	AMENDMENT	CONTRACT AMOUNT INCREASE	BUREAU VERITAS NORTH AMERICA INC	13905 COLLECTIONS CENTER DR CHICAGO IL 60693	6/1/2015	5/31/2018	APPROVED	5/10/2017		OSC	\$2,355,000.00	\$2,355,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031357	AMENDMENT	INCREASE OF FUNDS	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA PA 19182			APPROVED	12/28/2017		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031359	AMENDMENT	CONTRACT AMOUNT INCREASE	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904	6/1/2015	5/31/2018	APPROVED	5/16/2017		OSC	\$930,000.00	\$930,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031362	AMENDMENT	CONTRACT AMOUNT INCREASE	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904	6/1/2015	5/31/2018	APPROVED	5/16/2017		OSC	\$429,212.00	\$429,212.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031363	AMENDMENT	CONTRACT AMOUNT INCREASE	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE NY 13220	6/1/2015	5/31/2018	APPROVED	5/10/2017		OSC	\$2,149,250.00	\$2,149,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031366	AMENDMENT	INCREASE IN THE AGREEMENT'S TOTAL VALUE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON NY 13617			APPROVED	12/18/2017		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031382	AMENDMENT	2017/2018 ANNUAL BUDGET- OPERATIONS & MANAGEMENT SERVICES	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON DC 20041	4/1/2016	5/31/2056	APPROVED	6/2/2017		OSC	\$5,196,207.00	\$5,196,207.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C031383	AMENDMENT	FEDERAL TRANSIT ADMINISTRATION (FTA) PROGRAM COMPLIANCE MONITORING SERVICES - SA#1 YEAR 2 BUDGET	MILLIGAN & COMPANY LLC	105 N. 22ND STREET PHILADELPHIA PA 19103			APPROVED	2/12/2018		OSC	\$1,177,448.48	\$1,177,448.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C031417	ORIGINAL	PAVEMENT CONDITION AND DATA COLLECTION SERVICES	FUGRO USA LAND INC	6100 HILLCROFT HOUSTON TX 77081	1/1/2018	12/31/2020	APPROVED	1/26/2018		OSC	\$8,473,764.00	\$8,473,764.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C031486	ORIGINAL	NYS RAIL FIXED GUIDEWAY SYSTEM SAFETY AND SECURITY OVERSIGHT PROGRAM	VITAL ASSURANCE LTD	399 DELEGATE DRIVE COLUMBUS OH 43235	6/1/2017	5/31/2020	NON APPROVED	9/14/2017	FATALLY FLAWED - NEW PROCUREMENT REQUIRED - PROTEST UPHOLD	OSC	\$4,917,061.23	\$4,917,061.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C031488	ORIGINAL	RESIDENT CONSULTANT SERVICES	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN TX 78746	5/1/2017	4/30/2018	APPROVED	5/1/2017		OSC	\$324,000.00	\$324,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031592	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	3/6/2018		OSC	\$50,256.00	\$50,256.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031714	AMENDMENT	CONTRACT CLOSE OUT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	3/1/2008	12/31/2011	APPROVED	7/7/2017		OSC	(\$27,663.98)	\$27,663.98
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		12/31/2018	APPROVED	3/15/2018		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		12/31/2018	APPROVED	1/25/2018		OSC	\$0.00	\$0.00
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		3/1/2017	APPROVED	5/8/2017		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		12/31/2018	APPROVED	1/31/2018		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		12/31/2018	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032471	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2017	APPROVED	7/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032471	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2018	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032757	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2017	APPROVED	7/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032757	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2018	APPROVED	2/15/2018		OSC	\$0.00	\$0.00
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		12/31/2018	APPROVED	1/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032791	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983		12/31/2018	APPROVED	3/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C033879	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2017	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C033879	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		6/30/2018	APPROVED	1/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C033966	AMENDMENT	SHARED SERVICE AGREEMENT FOR WINTER MAINTENANCE & SALT IN CARROLLTON CATTARAUGUS COUNTY	CARROLLTON TOWN OF	640 MAIN ST STE 1 LIMESTONE NY 14753		5/1/2017	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C034231	AMENDMENT	EXTEND SHARED SERVICES SALT DISTRIBUTION & HIGHWAY CLEAN UP CLINTON COUNTY	PLATTSBURGH CITY OF	6 MILLER ST PLATTSBURGH NY 12901		10/31/2017	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C034709	AMENDMENT	SUPPLEMENT 3 ANNUAL LICENSING FEES & SOFTWARE FUNDING	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	ASAHTO 1 PO BOX 615051 WASHINGTON DC 20061-5051			APPROVED	10/17/2017		OSC	\$1,682,700.00	\$1,682,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035100	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERLIET AVE ALBANY NY 12206-2026		12/31/2018	APPROVED	10/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035111	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG ARC	711 SULLIVAN ST ELMIRA NY 14901		12/14/2018	APPROVED	10/13/2017		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	C035151	AMENDMENT	NO COST TIME EXTENSION	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618		12/31/2018	NON APPROVED	3/8/2018	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	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035151	AMENDMENT	NO COST TIME EXTENSION	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER NY 14618		12/31/2018	APPROVED	3/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035159	ORIGINAL	SECTION #5310 - SPECIAL NEEDS ELDERLY & DISABLED	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM NY 12010	1/1/2016	12/31/2021	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035197	ORIGINAL	SPECIAL NEEDS ELDERLY & DISABLED	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN NY 11220	1/1/2016	12/31/2021	APPROVED	4/21/2017		OSC	\$82,145.00	\$82,145.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035209	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON NY 12401	1/1/2016	12/31/2021	APPROVED	7/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035279	AMENDMENT	ADDS MONEY AND TIME	LEPRECHAUN LINES INC	PO BOX 2628 NEWBURGH NY 12550-0860		9/30/2018	APPROVED	11/9/2017		OSC	\$1,320,000.00	\$1,320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C035284	AMENDMENT	SHARED SERVICES ROAD SALT FOR ROAD MAINTENANCE RTE 950B CATTARAUGUS CTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA NY 14779	5/1/2016	5/1/2018	NON APPROVED	7/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035411	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	7/1/2017	6/30/2022	APPROVED	10/27/2017		OSC	\$13,221.00	\$13,221.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035413	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026	1/1/2017	12/31/2021	APPROVED	1/25/2018		OSC	\$172,304.00	\$172,304.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035414	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO NY 14203	7/1/2017	6/30/2022	APPROVED	1/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035415	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST OLEAN NY 14760	7/1/2017	6/30/2022	APPROVED	11/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035417	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COLONIE SENIOR SERVICE CENTERS INC	6 WINNERS CIR ALBANY NY 12205	7/1/2017	6/30/2022	APPROVED	10/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035418	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY CARE NETWORK OF NICHOLS	130 NOKI BLVD NICHOLS NY 13812-0100	1/1/2017	12/31/2021	APPROVED	9/25/2017		OSC	\$44,527.00	\$44,527.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035422	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC DELAWARE CO CHAP	34570 STATE RTE 10 STE 1 WALTON NY 13856-4142	7/1/2017	6/30/2022	APPROVED	10/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035423	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SENIORCARE CONNECTIONS	504 STATE ST SCHECTADY NY 12305	7/1/2017	6/30/2022	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035424	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ELDERLIFE INC	220 MEMORIAL PKWY UTICA NY 13501	1/1/2017	12/31/2021	NON APPROVED	11/28/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035424	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ELDERLIFE INC	220 MEMORIAL PKWY UTICA NY 13501	1/1/2017	12/31/2021	APPROVED	12/7/2017		OSC	\$28,061.00	\$28,061.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035425	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NEW YORK STATE ASSOCIATION FOR RETARDED CHILDREN ERIE COUNTY CHAPTER	BUSINESS OFFICE 2643 MAIN ST BUFFALO NY 14214	7/1/2017	6/30/2022	APPROVED	12/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035426	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	FORT HUDSON NURSING CENTER INC	319 BROADWAY FORT EDWARD NY 12828	7/1/2017	6/30/2022	APPROVED	12/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035428	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY NY 12180	7/1/2017	6/30/2022	APPROVED	12/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035429	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS NY 14510	7/1/2017	6/30/2022	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035431	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LUTHERAN CENTER AT POUGHKEEPSIE	965 DUTCHESS TPKE POUGHKEEPSIE NY 12603	7/1/2017	6/30/2022	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035432	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	MEDICAL MOTOR SERVICES OF ROCH	608 CLINTON AVE SOUTH ROCHESTER NY 14620	7/1/2017	6/30/2022	APPROVED	11/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035433	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	1/1/2017	12/31/2021	APPROVED	12/13/2017		OSC	\$99,002.00	\$99,002.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035434	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE NY 14221	7/1/2017	6/30/2022	APPROVED	2/15/2018		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	C035435	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	PO BOX 416 WHITNEY POINT NY 13862-0416	1/1/2017	12/31/2021	NON APPROVED	10/27/2017	-STS/AC340-S CONTENT STS IS FOR SO. THIS TRANSACTION NEEDS TO HAVE MONEY AND ENCUMBRANCE.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035435	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	PO BOX 416 WHITNEY POINT NY 13862-0416	1/1/2017	12/31/2021	APPROVED	11/2/2017		OSC	\$54,091.00	\$54,091.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035436	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA NY 12020	7/1/2017	6/30/2022	APPROVED	10/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035438	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SOLDIERS & SAILORS MEMORIAL HOSPITAL	418 N MAIN ST PENN YAN NY 14527	7/1/2017	6/30/2022	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035439	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	813 FAY RD SYRACUSE NY 13219-3098	7/1/2017	6/30/2022	APPROVED	1/17/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035440	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	1270 BELMONT AVE SCHENECTADY NY 12308	1/1/2017	12/31/2021	NON APPROVED	1/31/2018	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035440	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	1270 BELMONT AVE SCHENECTADY NY 12308	1/1/2017	12/31/2021	APPROVED	2/2/2018		OSC	\$26,809.00	\$26,809.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035442	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS NY 14304	7/1/2017	6/30/2022	APPROVED	10/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035443	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	VALLEY RESIDENTIAL SERVICES INC	161 VALLEY DRIVE HERKIMER NY 13350	7/1/2017	6/30/2022	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C035468	ORIGINAL	SHARED SERVICES AGREEMENT	STEBEN COUNTY OF	35 PULTENEY SQUARE BATH NY 14810	8/22/2016	8/21/2017	APPROVED	6/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035624	ORIGINAL	HART BUS SERVICE TO OPERATE BETWEENPARKS	HOUSATONIC AREA REGIONAL TRANSIT	62 FEDERAL RD DANBURY CT 06810	1/1/2017	12/31/2017	NON APPROVED	6/15/2017	-NON-APPROVED PER AGENCY REQUEST	OSC	\$580,000.00	\$580,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035624	ORIGINAL	HART BUS SERVICE - HIGHWAY	HOUSATONIC AREA REGIONAL TRANSIT	62 FEDERAL RD DANBURY CT 06810	1/1/2017	12/31/2017	APPROVED	7/13/2017		OSC	\$580,000.00	\$580,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035624	AMENDMENT	ADDS MONEY AND TIME	HOUSATONIC AREA REGIONAL TRANSIT	62 FEDERAL RD DANBURY CT 06810	1/1/2017	12/31/2018	APPROVED	3/16/2018		OSC	\$580,000.00	\$580,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035648	ORIGINAL	BUS TO OPR BUS SERVICE BTWN ST	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD CT 06141-0066	1/1/2017	12/31/2017	NON APPROVED	9/19/2017	- DOCUMENTS REQUIRED BY OSC - NO METHOD OF AWARD PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035648	ORIGINAL	BUS SERVICE BETWEEN NY AND STAMFORD CT - HIGHWAY	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD CT 06141-0066	1/1/2017	12/31/2017	NON APPROVED	12/8/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035648	ORIGINAL	HIGHWAY	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD CT 06141-0066	1/1/2017	12/31/2017	NON APPROVED	12/8/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035648	ORIGINAL	BUS SERVICE BETWEEN STAMFORD AND WHITE PLAINS - HIGHWAY	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD CT 06141-0066	1/1/2017	12/31/2017	APPROVED	1/9/2018		OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035825	ORIGINAL	HIGHWAY - SHUTTLE BUS SERVICE	NEWBURGH BEACON BUS CORP	PO BOX 2628 NEWBURGH NY 12550-0860	10/1/2017	9/30/2018	APPROVED	1/16/2018		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035830	ORIGINAL	HIGHWAY - WESTCHESTER COUNTY METRO NORTH RAILROAD	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	10/1/2015	9/30/2018	APPROVED	1/10/2018		OSC	\$1,230,000.00	\$1,230,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C035849	ORIGINAL	TRANSACTION TO REFLECT CORRECT VENDOR ID USED FOR PROCUREMENT OF 31 OVER THE ROAD COACH BUSES	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY RISK MANAGEMENT DEPT 21 FL NEW YORK NY 10004	10/28/2017	12/31/2018	APPROVED	11/8/2017		OSC	\$17,375,698.00	\$17,375,698.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C035849	AMENDMENT	TAKE DOWN TRANSACTION DUE TO INCORRECT VENDOR ID USED - NO CHANGE TO VENDOR OR CONTRACT NUMBER	METROPOLITAN TRANSPORTATION AUTHORITY	ATTN STEVE BROWN SR RE MANAGER 347 MADISON AVENUE NEW YORK NY 10017	10/27/2017	12/31/2018	APPROVED	11/8/2017		OSC	(\$17,375,697.99)	\$17,375,697.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C035849	ORIGINAL	PROCUREMENT OF 31 OVER THE ROAD COACH BUSES FOR LOWER HUDSON VALLEY TRANSIT LINK PROJECT	METROPOLITAN TRANSPORTATION AUTHORITY	ATTN STEVE BROWN SR RE MANAGER 347 MADISON AVENUE NEW YORK NY 10017	10/26/2017	12/31/2018	APPROVED	10/27/2017		OSC	\$17,375,698.00	\$17,375,698.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C036624	ORIGINAL	HIGHWAY	HOUSATONIC AREA REGIONAL TRANSIT	62 FEDERAL RD DANBURY CT 06810	1/1/2017	12/31/2017	NON APPROVED	5/16/2017	- AGENCY REQUEST	OSC	\$580,000.00	\$580,000.00

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	C037616	ORIGINAL	RESIDENT CONSULTANT SERVICES	AGILEASSETS INC	3001 BEC CAVES ROAD STE 200 AUSTIN TX 78746	5/1/2018	4/30/2022	NON APPROVED	3/22/2018	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	\$432,000.00	\$432,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C037621	ORIGINAL	JOB ORDERING CONTRACTING SYSTEM - CONSULTANT SERVICES	THE GORDIAN GROUP INC	PO BOX 751959 CHARLOTTE NC 28275-1959	11/1/2017	10/31/2020	APPROVED	2/7/2018		OSC	\$2,178,000.00	\$2,178,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	4	C037622	ORIGINAL	WATERTOWN JEFFERSON COUNTY TRANSPORTATION AREA COUNCIL TRANSIT STUDY	NELSON NYGAARD CONSULTING ASSOCIATES	116 NEW MONTGOMERY ST STE 500 SAN FRANCISCO CA 94105	1/10/2018	1/9/2019	APPROVED	1/10/2018		OSC	\$91,832.45	\$91,832.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037623	ORIGINAL	PLANNING STUDY - DETERMINE BEST LOCATION FOR REPLACEMENT BRIDGE STRUCTURE	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107	11/1/2017	10/31/2018	APPROVED	12/11/2017		OSC	\$168,693.72	\$168,693.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037625	ORIGINAL	SAFETY INFORMATION MANAGEMENT SYSTEM (SIMS) IMPLEMENTATION SERVICES	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE NY 11788	2/1/2018	1/31/2021	APPROVED	1/26/2018		OSC	\$2,939,005.93	\$2,939,005.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C037626	ORIGINAL	INTERCOUNTY BUS RAPID TRANSIT SYSTEM FOR THE LOWER HUDSON TRANSIT LINK (LHTL) PROJECT	TRANDEV SERVICES INC	DBA NICE BUS 700 COMMERCIAL AVENUE GARDEN CITY NY 11530	1/1/2018	12/31/2025	NON APPROVED	2/21/2018	AGENCY REQUEST	OSC	\$2,200,000.00	\$2,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C037626	ORIGINAL	BUS OPERATION OF INTER COUNTY	TRANDEV SERVICES INC	DBA NICE BUS 700 COMMERCIAL AVENUE GARDEN CITY NY 11530	1/1/2018	12/31/2025	NON APPROVED	1/29/2018	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$2,200,000.00	\$2,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037629	ORIGINAL	CERTIFIED PUBLIC ACCOUNTING AUDIT CLOSEOUT SERVICES	DANNIBLE & MC KEE LLP	221 S WARREN ST SYRACUSE NY 13202	1/15/2018	1/14/2021	APPROVED	3/16/2018		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037630	ORIGINAL	CERTIFIED PUBLIC ACCOUNTING AUDIT FOR CLOSEOUT SERVICES	COHNREZNICK LLP	4 BECKER FARM RD ROSELAND NJ 07068	1/15/2018	1/14/2021	APPROVED	3/16/2018		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	C037631	ORIGINAL	CERTIFIED PUBLIC ACCOUNTING AUDIT FOR CLOSEOUT SERVICES	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE NY 14221	1/15/2018	1/14/2021	APPROVED	3/16/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037699	ORIGINAL	APPRAISAL SERVICES FOR REGIONS 2,3,4,6,7, AND 9 (FIFTH ROUND)	CNY POMEROY APPRAISERS INC	LIBERTY SQUARE 100 EAST SENECA ST SUITE 200 MANLIUS NY 13104	7/1/2017	12/31/2018	APPROVED	11/22/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037700	ORIGINAL	APPRAISAL SERVICES FOR REGION 8 (FIFTH ROUND)	JOHN MINGLE	DBA DDU-ANALYSIS 63 AUDUBON DRIVE OSSINING NY 10562	7/1/2017	12/31/2018	APPROVED	11/22/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C037701	ORIGINAL	APPRAISAL SERVICES FOR REGIONS 1,2,3,4,5,6,7,8,9,10, AND 11 (FIFTH ROUND)	THE GABRIELE APPRAISAL COMPANY	421 WAGNER AVENUE MAMARONECK NY 10543	7/1/2017	12/31/2018	APPROVED	11/22/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037703	ORIGINAL	IMPACT STUDY AND PROJECT LABOR AGREEMENT SERVICE	SEELER ENGINEERING PC	1151 PITTSFORD-VICTOR ROAD PITTSFORD NY 14534	3/1/2018	2/28/2021	APPROVED	3/6/2018		OSC	\$580,300.00	\$580,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037705	ORIGINAL	IMPACT STUDY AND PROJECT LABOR SERVICES	HILL INTERNATIONAL INC	ONE COMMERCE SQUARE 2005 MARKET STREET 17TH FLOOR PHILADELPHIA PA 19103	3/1/2018	2/28/2021	APPROVED	3/6/2018		OSC	\$645,700.00	\$645,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037706	ORIGINAL	NYS RAIL FIXED GUIDEWAY SYSTEM SAFETY AND SECURITY OVERSIGHT PROGRAM	VITAL ASSURANCE LTD	399 DELEGATE DRIVE COLUMBUS OH 43235	4/1/2018	3/31/2021	APPROVED	3/29/2018		OSC	\$3,561,157.08	\$3,561,157.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037709	ORIGINAL	OVERSIGHT DRUG / ALCOHOL TESTING PROGRAM	RLS & ASSOCIATES INC	3131 SOUTH DIXIE HWY SUITE 545 DAYTON OH 45439	4/15/2018	4/14/2021	NON APPROVED	3/19/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$242,133.46	\$242,133.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C037709	ORIGINAL	OVERSIGHT DRUG / ALCOHOL TESTING PROGRAM	RLS & ASSOCIATES INC	3131 SOUTH DIXIE HWY SUITE 545 DAYTON OH 45439	4/15/2018	4/14/2021	APPROVED	3/28/2018		OSC	\$222,780.10	\$222,780.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C900651	ORIGINAL	KOSCIUSZKO BRIDGE PROJECT MAPS	CUSHMAN & WAKEFIELD INC	1200 AVENUE OF THE AMERICAS 9TH FL NEW YORK NY 10104	12/12/2014	12/31/2018	NON APPROVED	11/21/2017	DELAYED AGENCY RESPONSE	OSC	\$27,135.00	\$27,135.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	3	CA00775	ORIGINAL	CONTRACT ASSIGNMENT FROM C000775, DEVELOPMENT OF SOCIOECONOMIC & DEMOGRAPHIC MODELS 2050	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	3/1/2013	2/28/2017	NON APPROVED	1/5/2018	STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT DATES	OSC	\$41,727.55	\$41,727.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	3	CA00775	ORIGINAL	CONTRACT ASSIGNMENT FROM C000775, DEVELOPMENT OF SOCIOECONOMIC & DEMOGRAPHIC MODELS 2050	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017	2/28/2018	APPROVED	1/11/2018		OSC	\$41,727.55	\$41,727.55

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	CA00781	ORIGINAL	CONTRACT ASSIGNMENT FROM C000781 - REGIONAL ESTABLISHMENT SURVEY	ABT ASSOCIATES INC	55 WHEELER ST CAMBRIDGE MA 02138	4/1/2017	5/31/2017	APPROVED	5/25/2017		OSC	\$245,815.00	\$245,815.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA00781	AMENDMENT	REGIONAL ESTABLISHMENT SURVEY - 1 YEAR RENEWAL	ABT ASSOCIATES INC	55 WHEELER ST CAMBRIDGE MA 02138		5/31/2018	APPROVED	8/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	4	CA00787	ORIGINAL	CONTRACT ASSIGNMENT FROM C000787, CONSULTANT PLANNING SERVICES	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017	12/31/2017	APPROVED	1/5/2018		OSC	\$487,947.55	\$487,947.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA30723	AMENDMENT	CONTRACT CLOSEOUT	BERGER & ASSOCIATES APPRAISERS LLC	20 DEWEY ST HUNTINGTON NY 11743	1/1/2010		NON APPROVED	1/19/2018	STS/AC340-S FATALLY FLAWED - INCORRECT START DATE OF CONTRACT	OSC	(\$395,563.00)	\$395,563.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA30723	AMENDMENT	CONTRACT CLOSEOUT	BERGER & ASSOCIATES APPRAISERS LLC	20 DEWEY ST HUNTINGTON NY 11743			APPROVED	1/25/2018		OSC	(\$395,563.00)	\$395,563.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA30873	AMENDMENT	AUDIT SERVICES - 3 MONTH EXTENSION	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE NY 14221		4/14/2018	APPROVED	3/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA30956	AMENDMENT	3 MONTH EXTENSION - PAVEMENT CONDITION DATA COLLECTION SERVICES	FUGRO CANADA CORP	2505 MEADOWVALE BLVD MISSISSAUGA ON L5N 5S2		3/31/2018	APPROVED	2/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CA31190	AMENDMENT	FOUR AND A HALF MONTH EXTENSION - TRAFFIC MANAGEMENT CENTER OPERATIONS IN NEW YORK CITY	KAPSCCH TRAFFICCOM TRANSPORTATION NA INC	1390 PICCARD DR STE 200 ROCKVILLE MD 20850		12/14/2017	APPROVED	6/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CA31190	AMENDMENT	ITMC OPERATIONS IN NYC	KAPSCCH TRAFFICCOM TRANSPORTATION NA INC	1390 PICCARD DR STE 200 ROCKVILLE MD 20850		12/14/2018	NON APPROVED	1/10/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$4,180,504.00	\$4,180,504.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CA31190	AMENDMENT	CONTRACT ASSIGNMENT TO CB31190	KAPSCCH TRAFFICCOM TRANSPORTATION NA INC	1390 PICCARD DR STE 200 ROCKVILLE MD 20850		9/30/2017	APPROVED	3/7/2018		OSC	(\$1,052,154.41)	\$1,052,154.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA31191	AMENDMENT	1 YEAR RENEWAL	KAPSCCH TRAFFICCOM TRANSPORTATION NA INC	1390 PICCARD DR STE 200 ROCKVILLE MD 20850		7/31/2018	APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CA31191	AMENDMENT	CONTRACT ASSIGNMENT TO CB31191	KAPSCCH TRAFFICCOM TRANSPORTATION NA INC	1390 PICCARD DR STE 200 ROCKVILLE MD 20850		9/30/2017	APPROVED	3/7/2018		OSC	(\$4,509,080.35)	\$4,509,080.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	23	CA31208	ORIGINAL	REAL ESTATE APPRAISAL (CONTRACT ASSIGNMENT FROM C031208)	CONGDON APPRAISAL LLC	3644 PHEASANT LANE ENDWELL NY 13760	6/1/2016	12/31/2018	APPROVED	4/18/2017		OSC	\$69,650.00	\$69,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	3	CB31190	ORIGINAL	TRAFFIC MGMT CENTER OPERATIONS IN NYC - CONTRACT ASSIGNMENT FROM CA31190	KAPSCCH TRAFFICCOM USA INC	ONE TOWNE CENTRE 501 JOHN JAMES AUDUBON PKY AMHERST NY 14226	10/1/2017	12/14/2017	APPROVED	3/7/2018		OSC	\$1,052,154.41	\$1,052,154.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	CB31191	ORIGINAL	TRAFFIC MGMT CENTER OPERATIONS IN NYC - CONTRACT ASSIGNMENT FROM CA31191	KAPSCCH TRAFFICCOM USA INC	ONE TOWNE CENTRE 501 JOHN JAMES AUDUBON PKY AMHERST NY 14226	10/1/2017	7/31/2018	APPROVED	3/7/2018		OSC	\$4,509,080.35	\$4,509,080.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CMS3000	ORIGINAL	MULTI AGENCY LEGAL SERVICES CONTRACT RELATED TO INVESTIGATION BY US DISTRICT ATTORNEY	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK NY 10004-1980	4/29/2016	12/31/2017	APPROVED	11/6/2017		OSC	\$36,000.00	\$36,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003621	AMENDMENT	COST SHARE AGREEMENT REHABILITATE INTERSTATE BRIDGE #4 TUNSTEN SULLIVAN COUNTY	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION	ENGINEERING DISTRICT 440 55 KEYSTONE INDUSTRIAL PARK SCRANTON PA 18512	5/25/1988	12/8/2020	APPROVED	4/14/2017		OSC	\$4,871,056.76	\$4,871,056.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003768	AMENDMENT	SNOW & ICE EXTENSION 2018 2018 TOWN OF KENDALL ORLEANS COUNTY	KENDALL TOWN OF	P O BOX 474 KENDALL NY 14476		6/30/2019	APPROVED	3/12/2018		OSC	(\$205,615.61)	\$205,615.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003816	AMENDMENT	SNOW & ICE AGREEMENT 1 YEAR EXTENSION & RECONCILIATION TOWN OF HUNTINGTON SUFFOLK COUNTY REGION 10	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743		6/30/2018	APPROVED	12/28/2017		OSC	(\$314,402.39)	\$314,402.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003931	AMENDMENT	EXTEND SNOW & ICE CONTROL AGREEMENT 2016 2017 WINTER SEASON WESTCHESTER COUNTY	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567		6/30/2017	NON APPROVED	5/30/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$38,209.85	\$38,209.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005374	AMENDMENT	SNOW & ICE SERVICES AGREEMENT 2018 2019 SEASON JEFFERSON COUNTY	CAPE VINCENT TOWN OF	PO BOX 680 CAPE VINCENT NY 13618		6/30/2019	APPROVED	5/9/2017		OSC	\$167,209.43	\$167,209.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005375	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2018 2019 SEASON CITY OF ROCHESTER MONROE COUNTY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		6/30/2019	APPROVED	8/23/2017		OSC	\$72,839.32	\$72,839.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005383	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION HAGUE WARREN COUNTY REGION 1	HAGUE TOWN OF	PO BOX 509 HAGUE NY 12836		6/30/2017	APPROVED	9/1/2017		OSC	\$259,140.64	\$259,140.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005383	AMENDMENT	EXTEND SNOW & ICE SERVICES AGREEMENT 2017 2018 WARREN COUNTY	HAGUE TOWN OF	PO BOX 509 HAGUE NY 12836		6/30/2018	APPROVED	11/30/2017		OSC	\$266,861.99	\$266,861.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005383	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 WARREN COUNTY	HAGUE TOWN OF	PO BOX 509 HAGUE NY 12836		6/30/2019	APPROVED	3/5/2018		OSC	\$268,528.66	\$268,528.66

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	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005387	AMENDMENT	SNOW & ICE SERVICES AGREEMENT 2017 2018 SEASON REGION 7 JEFFERSON COUNTY	LYME TOWN OF	PO BOX 66 CHAMMONT NY 13622		6/30/2018	APPROVED	5/10/2017		OSC	\$88,489.56	\$88,489.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005393	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 ESSEX COUNTY	ESSEX TOWN OF	PO BOX 355 ESSEX NY 12936-0355		6/30/2019	APPROVED	3/16/2018		OSC	\$75,515.67	\$75,515.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005395	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017 2018 SEASON ESSEX COUNTY	MINERVA TOWN OF	PO BOX 937 MINERVA NY 12851-0937		6/30/2018	NON APPROVED	3/13/2018	STS/AC340-S CONTENT: PRICING INCORRECT IN CONTRACT	OSC	\$77,102.66	\$77,102.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005396	AMENDMENT	EXTEND SNOW & ICE CONTROL AGREEMENT 2018 19 SEASON ESSEX COUNTY	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB NY 12852		6/30/2019	APPROVED	8/9/2017		OSC	\$304,299.57	\$304,299.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006801	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 SEASON ESSEX COUNTY	ST ARMAND TOWN OF	PO BOX 338 BLOOMINGDALE NY 12913-0338		6/30/2018	APPROVED	5/4/2017		OSC	\$153,136.18	\$153,136.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006801	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 18/19 SEASON ESSEX COUNTY	ST ARMAND TOWN OF	PO BOX 338 BLOOMINGDALE NY 12913-0338		6/30/2019	APPROVED	3/13/2018		OSC	\$147,973.26	\$147,973.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006802	AMENDMENT	EXTEND SNOW & ICE 2017-2018 SEASON ESSEX COUNTY	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883		6/30/2018	APPROVED	5/4/2017		OSC	\$121,260.71	\$121,260.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006802	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 18/19 SEASON ESSEX COUNTY	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA NY 12883		6/30/2019	APPROVED	3/14/2018		OSC	\$100,034.30	\$100,034.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006803	AMENDMENT	SNOW AND ICE AGREEMENT EXTENSION 2018 2019 SEASON WESTPORT ESSEX COUNTY	WESTPORT TOWN OF	PO BOX 465 WESTPORT NY 12993-0465		6/30/2019	APPROVED	3/22/2018		OSC	\$47,485.43	\$47,485.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006804	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 ESSEX COUNTY	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO NY 12996		6/30/2019	APPROVED	3/15/2018		OSC	\$39,293.21	\$39,293.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006805	AMENDMENT	EXTEND SNOW & ICE 2017-2018 SEASON ESSEX COUNTY	WILMINGTON TOWN OF	7 COMMUNITY CENTER CIR PO BOX 180 WILMINGTON NY 12997		6/30/2018	APPROVED	5/4/2017		OSC	\$175,550.26	\$175,550.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006805	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 18/19 SEASON ESSEX COUNTY	WILMINGTON TOWN OF	7 COMMUNITY CENTER CIR PO BOX 180 WILMINGTON NY 12997		6/30/2019	APPROVED	3/26/2018		OSC	\$176,028.31	\$176,028.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006808	AMENDMENT	SNOW & ICE SERVICES EXTEND 2018 19 SEASON REGION 7 FRANKLIN COUNTY	DICKINSON TOWN OF	339 AIKEN RD DICKINSON CENTER NY 12930		6/30/2019	APPROVED	8/7/2017		OSC	\$86,289.73	\$86,289.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006809	AMENDMENT	SNOW & ICE INCREASE FOR LE RAY JEFFERSON COUNTY REGION 7	LE RAY TOWN OF	8650 LERAY ST EVANS MILLS NY 13637			APPROVED	3/12/2018		OSC	\$15,242.21	\$15,242.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006814	AMENDMENT	EXTEND SNOW & ICE 2018-2019 SEASON VILLAGE OF WEST CARTHAGE LEWIS COUNTY	WEST CARTHAGE VILLAGE OF	61 HIGH ST CARTHAGE NY 13619		6/30/2019	APPROVED	5/8/2017		OSC	\$10,990.92	\$10,990.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006819	AMENDMENT	EXTENSION SNOW & ICE AGREEMENT 2018 - 2019 SEASON FRANKLIN COUNTY	BANGOR TOWN OF	PO BOX 337 NORTH BANGOR NY 12966-0337		6/30/2019	APPROVED	9/28/2017		OSC	\$88,133.45	\$88,133.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006828	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2017 2018 SEASON CATTARAUGUS COUNTY	SALAMANCA TOWN OF	4295 CENTER ST EXT SALAMANCA NY 14779			NON APPROVED	2/13/2018	- CONTRACT CONTENT - INDEX ADJUSTMENT AND JUSTIFICATION NOT PROVIDED	OSC	\$12,980.72	\$12,980.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006831	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION PERRYSBURG CATTARAUGUS COUNTY REGION 5	PERRYSBURG TOWN OF	PO BOX 250 PERRYSBURG NY 14129		6/30/2017	NON APPROVED	6/19/2017	STS/AC340-S CONTENT: AMOUNT INCORRECT & MISSING BOARD RESOLUTION	OSC	\$164,714.44	\$164,714.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006831	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION PERRYSBURG CATTARAUGUS COUNTY REGION 5	PERRYSBURG TOWN OF	PO BOX 250 PERRYSBURG NY 14129		6/30/2017	APPROVED	8/29/2017		OSC	\$82,357.22	\$82,357.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006831	AMENDMENT	SNOW & ICE EXTENSION 2017-18 CATTARAUGUS COUNTY	PERRYSBURG TOWN OF	PO BOX 250 PERRYSBURG NY 14129		6/30/2018	APPROVED	1/31/2018		OSC	\$137,551.02	\$137,551.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006833	AMENDMENT	EXTEND SNOW & ICE FOR 2018 2019 SEASON JEFFERSON COUNTY	PHILADELPHIA TOWN OF	33019 US RTE 11 PHILADELPHIA NY 13673-2501		6/30/2019	APPROVED	5/5/2017		OSC	\$40,320.58	\$40,320.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006833	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2019 2020 SEASON JEFFERSON COUNTY REGION 7	PHILADELPHIA TOWN OF	33019 US RTE 11 PHILADELPHIA NY 13673-2501		6/30/2020	APPROVED	10/6/2017		OSC	\$70,561.01	\$70,561.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006852	AMENDMENT	EXTEND SNOW & ICE 2018-2019 SEASON OLEANS COUNTY	MEDINA VILLAGE OF	119 PARK AVE MEDINA NY 14103		6/30/2019	APPROVED	5/4/2017		OSC	\$15,429.60	\$15,429.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006880	AMENDMENT	EXTENSION OF SNOW & ICE CONTROL FOR 2018 2019 SEASON JEFFERSON COUNTY	RUTLAND TOWN OF	28411 STATE RTE 126 BLACK RIVER NY 13612-2178		6/30/2019	APPROVED	8/29/2017		OSC	\$64,353.76	\$64,353.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006936	AMENDMENT	SAH13 CONSTRUCTION SUPPORT SERVICES MAJOR DEEGAN EXPRESSWAY BRONX COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			APPROVED	1/9/2018		OSC	\$525,000.00	\$525,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006938	AMENDMENT	NO COST TIME EXTENSION BRIDGE REHAB FOR 6 BRIDGES ON CROSS BRONX EXPRESSWAY BRONX COUNTY	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055		6/30/2018	APPROVED	1/25/2018		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	D006939	AMENDMENT	NO COST TIME EXTENSION REHABILITATION OF 3 BRIDGES BRONX COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		12/31/2017	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006939	AMENDMENT	SUPPLEMENTAL AGREEMENT 22 FOR REHABILITATION OF 3 BRIDGES AT HIGHBRIDGE INTERCHANGE BRONX COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		3/20/2020	APPROVED	10/19/2017		OSC	\$175,000.00	\$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007411	AMENDMENT	CLOSEOUT CONTRACT MAJOR DEEGAN EXPRESSWAY MAPPING BRONX COUNTY	EWELL W FINLEY PC	470 PARK AVE S NEW YORK NY 10016	6/2/1994	12/31/2007	APPROVED	6/23/2017		OSC	(\$359,461.97)	\$359,461.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D007415	AMENDMENT	CONTRACT CLOSEOUT BRIDGE INSPECTION SUFFOLK COUNTY	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			APPROVED	1/29/2018		OSC	(\$475,726.81)	\$475,726.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007613	AMENDMENT	EXTEND S & I AGREEMENT 2018 2019 SEASON GENESEE COUNTY	LE ROY VILLAGE OF	3 W MAIN ST LEROY NY 14482-1397		6/30/2019	APPROVED	11/27/2017		OSC	\$31,237.06	\$31,237.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007626	AMENDMENT	S & I EXTENSION AGREEMENT 1 YEAR 16/17 SEASON	ROSEBOOM TOWN OF	126 COUNTY HWY 50 CHERRY VALLEY NY 13320-2502		6/30/2017	APPROVED	2/28/2018		OSC	\$9,222.97	\$9,222.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007634	AMENDMENT	SUPPLEMENT 22 ARTERIAL MAINTENANCE AGREEMENT STATE HIGHWAYS NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2018	NON APPROVED	7/21/2017	- CONTRACT CONTENT SCHEDULES A AND B MISSING	OSC	\$7,344,208.80	\$7,344,208.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D008408	ORIGINAL	FINAL REIMBURSEMENT PAYMENT & CONTRACT CLOSE OUT FOR OAK POINT LINK PROJECT BRONX COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	4/1/1986	12/31/2008	APPROVED	9/22/2017		OSC	\$1,232.64	\$1,232.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008528	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION SUPPORT SERVICES SARATOGA SCHAENECTADY COUNTIES	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	3/6/1997	3/31/2015	APPROVED	6/28/2017		OSC	(\$39,704.19)	\$39,704.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008566	AMENDMENT	CONTRACT CLOSEOUT HIGHWAY DESIGN SERVICES RTE 22 PUTNAM COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			APPROVED	12/8/2017		OSC	(\$244,547.25)	\$244,547.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008589	AMENDMENT	CONTRACT CLOSEOUT FINAL DESIGN SERVICES, PHASES V & VI LONG ISLAND EXPRESSWAY QUEENS COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	3/20/1996	6/30/2008	APPROVED	6/19/2017		OSC	(\$33,562.00)	\$33,562.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008603	AMENDMENT	CONTRACT CLOSEOUT	AECOM USA INC	1178 PAYSAPHERE CIRCLE CHICAGO IL 60674			APPROVED	1/18/2018		OSC	(\$40.07)	\$40.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008631	AMENDMENT	CONTRACT CLOSE OUT FOR CONSTRUCTION SUPPORT NASSAU & SUFFOLK COUNTIES	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788			APPROVED	1/29/2018		OSC	(\$740,018.03)	\$740,018.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008694	AMENDMENT	CLOSE OUT COMPLETE NY RTE 25 JERICO TURNPIKE QUEENS	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788			APPROVED	1/10/2018		OSC	(\$143.00)	\$143.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008766	AMENDMENT	CONTRACT CLOSE OUT FOR HIGHWAY DESIGN SUFFOLK NASSAU & KINGS COUNTIES	BERGER LEHMAN ASSOCIATES PC	411 THEODORE FREMD AVE STE 301 AVE NY 10580			APPROVED	1/29/2018		OSC	(\$206,603.61)	\$206,603.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008947	AMENDMENT	FUNDS LIQUIDATION ENGINEERING SERVICES STEWART & REPUBLIC AIRPORTS	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055			APPROVED	11/20/2017		OSC	(\$250,271.69)	\$250,271.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009587	AMENDMENT	AMENDMENT TO EXTEND SNOW & ICE CONTROL AGREEMENT FOR 2017 2018 WINTER SEASON WESTCHESTER COUNTY	HARRISON TOWN OF	1 HEINEMAN PL HARRISON NY 10528-3399		6/30/2018	APPROVED	12/11/2017		OSC	\$36,977.42	\$36,977.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009587	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2015 2016 SEASON WESTCHESTER COUNTY	HARRISON TOWN OF	1 HEINEMAN PL HARRISON NY 10528-3399			APPROVED	3/12/2018		OSC	\$4,745.87	\$4,745.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009587	AMENDMENT	SNOW AND ICE ADJUSTMENT 2016 2017 WESTCHESTER COUNTY	HARRISON TOWN OF	1 HEINEMAN PL HARRISON NY 10528-3399			APPROVED	2/20/2018		OSC	\$21,785.87	\$21,785.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009589	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2018 2019 SEASON GENESEE COUNTY REGION 4	ALEXANDER TOWN OF	PO BOX 248 ALEXANDER NY 14005-0248		6/30/2019	APPROVED	5/16/2017		OSC	\$96,267.57	\$96,267.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009590	AMENDMENT	EXTEND SNOW & ICE AGREEMENT FOR 2018 2019 SEASON GENESEE COUNTY	BERGEN TOWN OF	10 HUNTER ST BERGEN NY 14416		6/30/2019	APPROVED	5/5/2017		OSC	\$39,526.00	\$39,526.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009591	AMENDMENT	SNOW & ICE SERVICES AGREEMENT EXTEND 2018-19 SEASON GENESEE COUNTY REG 4	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON NY 14422		6/30/2019	APPROVED	8/8/2017		OSC	\$22,628.15	\$22,628.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009594	AMENDMENT	EXTEND SNOW & ICE AGREEMENT GENESSE COUNTY	DARIEN TOWN OF	10569 ALLEGHANY RD DARIEN CENTER NY 14040		6/30/2019	APPROVED	5/8/2017		OSC	\$141,266.36	\$141,266.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009596	AMENDMENT	SNOW & ICE 1 YR EXTENSION FOR 2017 2018 SEASON REG 7 JEFFERSON COUNTY	ALEXANDRIA TOWN OF	46372 COUNTY ROUTE 1 ALEXANDRIA BAY NY 13607		6/30/2018	APPROVED	9/29/2017		OSC	\$80,591.40	\$80,591.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009596	AMENDMENT	SNOW AND ICE ADJUSTMENT 2016 2017 TOWN OF ALEXANDRIA JEFFERSON COUNTY	ALEXANDRIA TOWN OF	46372 COUNTY ROUTE 1 ALEXANDRIA BAY NY 13607			APPROVED	2/20/2018		OSC	(\$48,652.88)	\$48,652.88

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009597	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL AGREEMENT FOR 2018/19 SEASON TOWN OF ELLISBURG JEFFERSON COUNTY	ELLISBURG TOWN OF	16335 COUNTY ROUTE 85 ADAMS NY 13605		6/30/2019	APPROVED	5/15/2017		OSC	\$202,230.33	\$202,230.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009597	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON JEFFERSON COUNTY	ELLISBURG TOWN OF	16335 COUNTY ROUTE 85 ADAMS NY 13605			NON APPROVED	2/27/2018	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$6,673.60	\$6,673.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009599	AMENDMENT	EXTEND 5 & 117/18 SEASON SUFFOLK COUNTY	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937		6/30/2018	APPROVED	2/27/2018		OSC	(\$65,149.77)	\$65,149.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009742	AMENDMENT	EXTEND SNOW & ICE SERVICES AGREEMENT 2018 2019 SEASON REGION 4 MONROE COUNTY	GATES TOWN OF	1605 BUFFALO RD ROCHESTER NY 14624		6/30/2019	NON APPROVED	9/29/2017	- STS/AC340-S CONTENT: AMOUNT INCORRECT	OSC	\$235,036.04	\$235,036.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009744	AMENDMENT	SNOW & ICE SERVICES AGREEMENT 2018 2019 SEASON MONROE COUNTY	PARMA TOWN OF	7 W AVE HILTON NY 14468		6/30/2019	APPROVED	5/9/2017		OSC	\$214,840.05	\$214,840.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009745	AMENDMENT	EXTEND SNOW & ICE 2018 2019 SEASON GENESEE COUNTY	PEMBROKE TOWN OF	1145 MAIN RD CORFU NY 14036		6/30/2019	APPROVED	5/8/2017		OSC	\$162,563.06	\$162,563.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009773	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2018/19 SEASON ONTARIO COUNTY	BRISTOL TOWN OF	6740 COUNTY RD 32 CANANDAIGUA NY 14424-9389		6/30/2019	APPROVED	10/3/2017		OSC	\$60,038.11	\$60,038.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009773	AMENDMENT	SNOW AND ICE ADJUSTMENT 2016 2017 TOWN OF BRISTOL ONTARIO COUNTY	BRISTOL TOWN OF	6740 COUNTY RD 32 CANANDAIGUA NY 14424-9389			NON APPROVED	2/20/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$16,748.97	\$16,748.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009774	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON ONTARIO COUNTY	EAST BLOOMFIELD TOWN OF	PO BOX 85 EAST BLOOMFIELD NY 14443			NON APPROVED	2/26/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$23,769.84	\$23,769.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009776	AMENDMENT	SNOW & ICE SERVICES EXTENSION 2018 2019 SEASON REGION 4 ONTARIO COUNTY	NAPLES TOWN OF	PO BOX 535 NAPLES NY 14512-0535		6/30/2019	APPROVED	5/12/2017		OSC	\$60,219.20	\$60,219.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009776	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON ONTARIO COUNTY	NAPLES TOWN OF	PO BOX 535 NAPLES NY 14512-0535			NON APPROVED	2/20/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$16,812.56	\$16,812.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009777	AMENDMENT	SNOW & ICE SERVICES AGREEMENT EXTEND 2018-19 SEASON ONTARIO COUNTY REG 4	RICHMOND TOWN OF	PO BOX 145 HONEYE NY 14471-0145		6/30/2019	APPROVED	8/7/2017		OSC	\$44,296.58	\$44,296.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009777	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON ONTARIO COUNTY	RICHMOND TOWN OF	PO BOX 145 HONEYE NY 14471-0145			NON APPROVED	2/20/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$11,800.25	\$11,800.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009778	AMENDMENT	EXTEND SNOW & ICE CONTROL AGREEMENT FOR 2018 2019 SEASON ONTARIO COUNTY	VICTOR TOWN OF	85 E MAIN ST VICTOR NY 14564		6/30/2019	APPROVED	5/5/2017		OSC	\$83,263.95	\$83,263.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009778	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON ONTARIO COUNTY	VICTOR TOWN OF	85 E MAIN ST VICTOR NY 14564			NON APPROVED	2/27/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$23,397.17	\$23,397.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009779	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON ONTARIO COUNTY	WEST BLOOMFIELD TOWN OF	PO BOX 87 W BLOOMFIELD NY 14585			NON APPROVED	3/5/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$20,660.17	\$20,660.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009780	AMENDMENT	SNOW & ICE SERVICES AGREEMENT 2018 2019 SEASON MONROE COUNTY REGION 4	WHEATLAND TOWN OF	22 MAIN ST SCOTTSVILLE NY 14546		6/30/2019	APPROVED	5/9/2017		OSC	\$130,928.29	\$130,928.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009783	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2015 2016 VILLAGE OF CROTON ON HUDSON WESTCHESTER COUNTY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525	7/1/1994	6/30/2017	APPROVED	4/6/2017		OSC	\$122.50	\$122.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009783	AMENDMENT	AMEND SNOW & ICE CONTROL AGREEMENT 2017 2018 WESTCHESTER COUNTY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525		6/30/2018	APPROVED	12/20/2017		OSC	\$21,927.35	\$21,927.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009783	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON WESTCHESTER COUNTY	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON NY 10520-2525			APPROVED	2/28/2018		OSC	\$7,888.41	\$7,888.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009784	AMENDMENT	SNOW & ICE SERVICES INDEX ADJUSTMENT 2015 2016 SEASON REGION 8 WESTCHESTER COUNTY	OSSINING VILLAGE	16 CROTON AVE OSSINING NY 10562	7/1/1994	6/30/2017	APPROVED	5/11/2017		OSC	\$156.95	\$156.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009784	AMENDMENT	SNOW & ICE SERVICES EXTENSION 2017-2018 SEASON WESTCHESTER COUNTY	OSSINING VILLAGE	16 CROTON AVE OSSINING NY 10562		6/30/2018	APPROVED	1/17/2018		OSC	\$25,035.36	\$25,035.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009784	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON WESTCHESTER COUNTY	OSSINING VILLAGE	16 CROTON AVE OSSINING NY 10562			APPROVED	3/5/2018		OSC	\$11,696.65	\$11,696.65

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009785	AMENDMENT	SNOW AND ICE INDEX ADJUSTMENT SEASON 2016 2017 PLEASANTVILLE WESTCHESTER COUNTY	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE NY 10570			APPROVED	3/1/2018		OSC	\$8,447.58	\$8,447.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009785	AMENDMENT	SNOW & ICE EXTENSION 2017-2018 PLEASANTVILLE WESTCHESTER COUNTY	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE NY 10570		6/30/2018	APPROVED	12/19/2017		OSC	\$8,445.86	\$8,445.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009794	AMENDMENT	SNOW & ICE SERVICES AGREEMENT INDEX ADJUSTMENT 2015 2016 SEASON REGION 8 WESTCHESTER COUNTY	SOMERS TOWN OF	335 ROUTE 202 SOMERS NY 10589	7/1/1994	6/30/2017	APPROVED	5/5/2017		OSC	\$327.30	\$327.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009794	AMENDMENT	SNOW & ICE SERVICES AGREEMENT 2017 2018 SEASON WESTCHESTER COUNTY	SOMERS TOWN OF	335 ROUTE 202 SOMERS NY 10589		6/30/2018	APPROVED	12/18/2017		OSC	(\$14,423.43)	\$14,423.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009794	AMENDMENT	WESTCHESTER COUNTY INDEX ADJUSTMENT SNOW AND ICE 2016 2017 SOMERS WESTCHESTER COUNTY	SOMERS TOWN OF	335 ROUTE 202 SOMERS NY 10589			APPROVED	3/1/2018		OSC	\$24,392.38	\$24,392.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009810	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2017/18 SEASON WESTCHESTER COUNTY	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM NY 10560-1708		6/30/2018	APPROVED	12/12/2017		OSC	\$11,323.46	\$11,323.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009810	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON WESTCHESTER COUNTY	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM NY 10560-1708			APPROVED	2/28/2018		OSC	\$27,072.86	\$27,072.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009812	AMENDMENT	AMEND SNOW & ICE AGREEMENT FOR 2016 2017 SEASON ROCKLAND COUNTY	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY NY 10977		6/30/2017	APPROVED	8/16/2017		OSC	\$31,449.42	\$31,449.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009812	AMENDMENT	AMENDMENT B INDEX ADJUSTMENT FOR 2014/15 SEASON ROCKLAND COUNTY	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY NY 10977			APPROVED	10/3/2017		OSC	\$3,439.79	\$3,439.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009813	AMENDMENT	1 YEAR SNOW & ICE AGREEMENT EXTENSION LAKE PLACID ESSEX COUNTY REGION 1	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID NY 12946		6/30/2019	APPROVED	3/28/2018		OSC	\$41,256.28	\$41,256.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009815	AMENDMENT	SNOW AND ICE INDEX ADJUSTMENT 2014 2015 SUFFERN ROCKLAND COUNTY	SUFFERN VILLAGE OF	61 WASHINGTON AVE SUFFERN NY 10901			APPROVED	3/16/2018		OSC	(\$42,422.32)	\$42,422.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009816	AMENDMENT	EXTENSION OF SNOW & ICE REMOVAL FOR 2017 2018 SEASON CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		6/30/2018	NON APPROVED	11/8/2017	- STS/AC340-S CONTENT: AMOUNT INCORRECT	OSC	\$19,202.08	\$19,202.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009816	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 SEASON CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		6/30/2018	APPROVED	3/5/2018		OSC	\$272,369.24	\$272,369.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009818	AMENDMENT	EXTEND SNOW & ICE 2016-2017 SEASON ROCKLAND COUNTY	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG NY 10962		6/30/2017	APPROVED	5/4/2017		OSC	\$213,600.60	\$213,600.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009826	AMENDMENT	EXTENSION OF SNOW/ICE AGREEMENT FOR 2018/19 SEASON WAYNE COUNTY	BUTLER TOWN OF	4576 BUTLER CENTER RD WOLCOTT NY 14590-9711		6/30/2019	APPROVED	8/17/2017		OSC	\$47,850.60	\$47,850.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009826	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON WAYNE COUNTY	BUTLER TOWN OF	4576 BUTLER CENTER RD WOLCOTT NY 14590-9711			NON APPROVED	2/23/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS; INCORRECT CALCULATIONS USED RESULTING IN INCORRECT CONTRACT VALUE	OSC	\$9,106.49	\$9,106.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009827	AMENDMENT	SNOW AND ICE ADJUSTMENT 2017 2018 SEASON WAYNE COUNTY	MACEDON TOWN OF	32 MAIN ST MACEDON NY 14502			APPROVED	1/19/2018		OSC	\$34,177.68	\$34,177.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009828	AMENDMENT	EXTEND SNOW & ICE 2018-2019 SEASON WAYNE COUNTY	SAVANNAH TOWN OF	PO BOX 296 SAVANNAH NY 13146		6/30/2019	APPROVED	5/4/2017		OSC	\$99,573.53	\$99,573.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009828	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON WAYNE COUNTY	SAVANNAH TOWN OF	PO BOX 296 SAVANNAH NY 13146			NON APPROVED	2/23/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$18,881.06	\$18,881.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009829	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON WAYNE COUNTY	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH NY 14568			NON APPROVED	3/1/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$15,900.06	\$15,900.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009838	AMENDMENT	EXTEND SNOW & ICE 2018-2019 SEASON TOWN OF RIDGEWAY ORLEANS COUNTY	RIDGEWAY TOWN OF	410 WEST AVE MEDINA NY 14103		6/30/2019	APPROVED	5/5/2017		OSC	\$36,175.51	\$36,175.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D009891	AMENDMENT	CONTRACT CLOSE OUT PRELIMINARY DESIGN AGREEMENT WESTCHESTER COUNTY	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK NY 10504	5/1/2006		APPROVED	12/12/2017		OSC	(\$230,278.41)	\$230,278.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009899	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2017/18 SEASON WESTCHESTER COUNTY	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK NY 10543-3760		6/30/2018	APPROVED	12/6/2017		OSC	\$18,683.01	\$18,683.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010018	AMENDMENT	CONTRACT LIQUIDATION SURVEY DESIGN SERVICES CROSS WESTCHESTER EXPWY I 287 SAW MILL RIVER PKWY	HNTB CORPORATION	PO BOX 412197 KANSAS CITY MO 64141-2197			APPROVED	10/30/2017		OSC	(\$480,249.77)	\$480,249.77

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010028	AMENDMENT	CONTRACT CLOSEOUT HIGHWAY & BRIDGE DESIGN BROOKLYN QUEENS EXPRESSWAY QUEENS COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	3/30/1999	12/31/2009	APPROVED	6/28/2017		OSC	(\$47,149.30)	\$47,149.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010039	AMENDMENT	CONTRACT CLOSE OUT HIGHWAY DESIGN SERVICES AGREEMENT REGION 11	URS ENERGY & CONSTRUCTION INC	TAX DEPT PO BOX 73 BOISE ID 83729			APPROVED	10/31/2017		OSC	(\$204,604.71)	\$204,604.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010043	AMENDMENT	CLOSEOUT & LIQUIDATION OF HIGHWAY DESIGN SERVICES AGREEMENT REGION 11	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604			APPROVED	12/11/2017		OSC	(\$504,035.78)	\$504,035.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010143	AMENDMENT	CONSTRUCTION SUPPORT SERVICES ITS CONSTRUCTION CONTRACT D262796 RICHMOND COUNTY REGION 11	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	6/9/1999	12/31/2017	APPROVED	5/22/2017		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010248	AMENDMENT	NCTE MISC LANDSCAPE DESIGN CON SUPPORT SERV BUSLANE STATEN ISLAND EXPRESSWAY RICHMOND COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		3/31/2018	APPROVED	11/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010257	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS	CLARK PATTERSON ENGINEERS SURVEYOR ARCHITECTS & LANDSCAPE ARCHITECT DPC	DBA CLARK PATTERSON LEE 205 ST PAUL ST STE 500 ROCHESTER NY 14604	12/1/1998	12/31/2010	APPROVED	6/29/2017		OSC	(\$974,236.00)	\$974,236.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010283	AMENDMENT	CONTRACT CLOSE OUT & LIQUIDATION BRIDGE REPLACEMENT SENECA RIVER BELGIUM ONONDAGA COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	2/24/1999		APPROVED	10/20/2017		OSC	(\$23,844.28)	\$23,844.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010296	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	PO BOX 829160 PHILADELPHIA PA 19182-9160	11/1/2001	12/31/2011	APPROVED	6/28/2017		OSC	(\$1,389.71)	\$1,389.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010300	AMENDMENT	CLOSEOUT CONTRACT TRAFSYS, SCOPING & HIGH ACCIDENT LOCATION STUDIES REGION 11	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND NY 10304	7/21/2000	10/30/2009	APPROVED	6/23/2017		OSC	(\$252,956.00)	\$252,956.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010316	AMENDMENT	CONTRACT LIQUIDATION HIGHWAY DESIGN ROUTE 23 GRAND GORGE DELAWARE COUNTY	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606			APPROVED	11/30/2017		OSC	(\$163,099.94)	\$163,099.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010372	AMENDMENT	NO COST TIME EXTENSION HIGHWAY DESIGN SERVICES I87 EXT 4 ALBANY COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		9/30/2018	APPROVED	4/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010405	AMENDMENT	SUPPLEMENT 6 HIGHWAY DESIGN PHASES V & VI RTE 206 PAVEMENT REPAIR BAINBRIDGE CHENANGO COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	8/2/2019		APPROVED	2/7/2018		OSC	\$371,000.00	\$371,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010414	AMENDMENT	CONTRACT CLOSEOUT FOR HIGHWAY DESIGN SERVICES NY 17 PARKSVILLE BYPASS SH 5223 SULLIVAN COUNTY	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606			APPROVED	1/10/2018		OSC	(\$323,445.00)	\$323,445.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010419	AMENDMENT	CONTRACT CLOSE OUT REGIONAL DESIGN SERVICES AGREEMENT ERIE CATTARAUGUS CHAUTAUGUA & ERIE COUNTIES	CLARK PATTERSON ENGINEERS SURVEYOR ARCHITECTS & LANDSCAPE ARCHITECT DPC	DBA CLARK PATTERSON LEE 205 ST PAUL ST STE 500 ROCHESTER NY 14604			APPROVED	12/19/2017		OSC	(\$696,171.34)	\$696,171.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010433	AMENDMENT	CLOSE OUT AND LIQUIDATION OF DESIGN SERVICES CONTRACT WHEATFIELD NIAGARA COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		6/30/2009	APPROVED	11/29/2017		OSC	(\$47,033.00)	\$47,033.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010645	AMENDMENT	EXTENSION OF SNOW & ICE REMOVAL FOR 2018/19 WINTER SEASON WYOMING COUNTY	ARCADE VILLAGE OF	17 CHURCH ST ARCADE NY 14009		6/30/2019	APPROVED	8/23/2017		OSC	\$5,451.35	\$5,451.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010647	AMENDMENT	SNOW & ICE AGREEMENT 2016 2017 SEASON EXTENSION WESTCHESTER COUNTY	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591		6/30/2017	APPROVED	1/24/2018		OSC	\$13,364.85	\$13,364.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D010652	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALIPPAUGE NY 11788			APPROVED	10/25/2017		OSC	(\$2,695,513.54)	\$2,695,513.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010661	AMENDMENT	EXTEND SNOW & ICE CONTROL AGREEMENT FOR 2017 18 SEASON WESTCHESTER COUNTY	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON NY 10706		6/30/2018	APPROVED	10/2/2017		OSC	\$10,419.20	\$10,419.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010662	AMENDMENT	SNOW AND ICE INDEX ADJUSTMENT 2015 2016 EASTCHESTER WESTCHESTER COUNTY	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER NY 10709			APPROVED	3/5/2018		OSC	\$1,950.63	\$1,950.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010662	AMENDMENT	SNOW & ICE AGREEMENT 2016-2017 EXTENSION WESTCHESTER COUNTY	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER NY 10709		6/30/2018	APPROVED	12/19/2017		OSC	\$3,789.21	\$3,789.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010663	AMENDMENT	SNOW AND ICE EXTENSION 2016 2017 WESTCHESTER COUNTY	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522		6/30/2017	APPROVED	2/28/2018		OSC	(\$2,045.64)	\$2,045.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010663	AMENDMENT	SNOW & ICE SERVICES INDEX ADJUSTMENT 2016 2017 WESTCHESTER COUNTY	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522		6/30/2017	NON APPROVED	12/21/2017	STS/AC340-S CONTENT - INCORRECT CALCULATION/JUSTIFICATION	OSC	(\$2,045.64)	\$2,045.64

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010680	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017-2018 TOWN OF CHERRY VALLEY OTSEGO COUNTY	CHERRY VALLEY TOWN OF	356 MILL RD CHERRY VALLEY NY 13320		6/30/2018	APPROVED	11/7/2017		OSC	\$64,806.46	\$64,806.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010680	AMENDMENT	AMEND SNOW AND ICE AGREEMENT 16/17 SEASON OTSEGO VALLEY	CHERRY VALLEY TOWN OF	356 MILL RD CHERRY VALLEY NY 13320			APPROVED	3/15/2018		OSC	\$226.96	\$226.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010696	AMENDMENT	SNOW & ICE AGREEMENT INDEX ADJUSTMENT 2015/16 SEASON WESTCHESTER COUNTY REG 8	MOUNT PLEASANT TOWN OF	119 LOZZA DR VALHALLA NY 10595	7/1/1996	6/30/2016	APPROVED	8/2/2017		OSC	\$119.89	\$119.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010696	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2016 2017 WESTCHESTER COUNTY REGION 8	MOUNT PLEASANT TOWN OF	119 LOZZA DR VALHALLA NY 10595		6/30/2017	APPROVED	1/22/2018		OSC	\$6,392.98	\$6,392.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010696	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT FOR 1 YR 17 18 SEASON WESTCHESTER COUNTY	MOUNT PLEASANT TOWN OF	119 LOZZA DR VALHALLA NY 10595		6/30/2018	APPROVED	3/14/2018		OSC	\$18,792.07	\$18,792.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010708	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017 2018 SEASON FOR MAMARONECK WESTCHESTER COUNTY REGION 8	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK NY 10543-3345		6/30/2018	APPROVED	1/31/2018		OSC	\$2,464.96	\$2,464.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010708	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON WESTCHESTER COUNTY	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK NY 10543-3345			APPROVED	2/28/2018		OSC	\$8,492.80	\$8,492.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010709	AMENDMENT	SNOW & ICE SERVICES AGREEMENT INDEX ADJUSTMENT 2015 2016 SEASON REGION 8 WESTCHESTER COUNTY	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO NY 10549-2300	7/1/1996	6/30/2017	APPROVED	5/4/2017		OSC	\$141.14	\$141.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010709	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 2016 2017 SEASON WESTCHESTER COUNTY	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO NY 10549-2300			APPROVED	2/28/2018		OSC	\$10,518.86	\$10,518.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010709	AMENDMENT	AMEND SNOW & ICE CONTROL AGREEMENT 2017 2018 WESTCHESTER COUNTY	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO NY 10549-2300		6/30/2018	APPROVED	12/12/2017		OSC	\$11,267.93	\$11,267.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010718	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2018/19 SEASON TOWN OF ORLEANS JEFFERSON COUNTY	ORLEANS TOWN OF	PO BOX 103 LAFARGEVILLE NY 13656		6/30/2019	APPROVED	5/15/2017		OSC	\$178,621.73	\$178,621.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010727	AMENDMENT	EXTEND SNOW & ICE CONTROL AGREEMENT FOR 2017 18 SEASON ALLEGANY COUNTY	GROVE TOWN OF	3927 COLTON HILL RD DALTON NY 14836-9617		6/30/2018	APPROVED	10/2/2017		OSC	\$46,363.52	\$46,363.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010765	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2015 2016 SEASON WESTCHESTER COUNTY	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE NY 10708-4832			APPROVED	2/28/2018		OSC	\$583.18	\$583.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010765	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017 2018 SEASON WESTCHESTER COUNTY	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE NY 10708-4832		6/30/2018	APPROVED	12/12/2017		OSC	(\$3,209.49)	\$3,209.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010766	AMENDMENT	AMENDMENT TO EXTEND SNOW & ICE CONTROL AGREEMENT FOR 2017 2018 WINTER SEASON WESTCHESTER COUNTY	PELHAM MANOR VILLAGE OF	4 FENFIELD PL PELHAM MANOR NY 10803-3298		6/30/2018	APPROVED	12/6/2017		OSC	(\$2,770.98)	\$2,770.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010766	AMENDMENT	INDEX ADJUSTMENT SNOW AND ICE 2015 2016 PELHAM MANOR WESTCHESTER COUNTY	PELHAM MANOR VILLAGE OF	4 FENFIELD PL PELHAM MANOR NY 10803-3298			APPROVED	3/1/2018		OSC	\$1,065.81	\$1,065.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010767	AMENDMENT	SNOW & ICE EXTENSION 2017-2018 SOUTH WESTCHESTER COUNTY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607		6/30/2018	APPROVED	2/6/2018		OSC	(\$272.68)	\$272.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010767	AMENDMENT	SNOW AND ICE INDEX ADJUSTMENT 2015 2016 SEASON GREENBURGH WESTCHESTER COUNTY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607			APPROVED	3/1/2018		OSC	\$2,734.91	\$2,734.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010769	AMENDMENT	SNOW & ICE EXTENSION 2015 2016 VILLAGE OF PORT CHESTER WESTCHESTER COUNTY	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER NY 10573		6/30/2016	APPROVED	3/14/2018		OSC	\$4,395.73	\$4,395.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010779	AMENDMENT	EXTEND SNOW & ICE 2016-2017 SEASON WESTCHESTER COUNTY	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK NY 10573-1226		6/30/2016	APPROVED	5/4/2017		OSC	\$16,934.40	\$16,934.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010779	AMENDMENT	EXTEND SNOW & ICE SERVICES AGREEMENT SEASON 2016 2017 WESTCHESTER COUNTY REG 8	RYE BROOK VILLAGE OF	938 KING ST RYE BROOK NY 10573-1226		6/30/2017	APPROVED	8/25/2017		OSC	\$17,673.60	\$17,673.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D011517	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		5/18/2017	APPROVED	5/25/2017		OSC	(\$591,909.48)	\$591,909.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D011607	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/30/2020	NON APPROVED	7/5/2017	NON-APPROVED PER AGENCY REQUEST - SELECTION METHODOLOGY	OSC	\$6,080,284.19	\$6,080,284.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D011607	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/30/2020	APPROVED	9/14/2017		OSC	\$6,080,284.19	\$6,080,284.19

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	D011693	AMENDMENT	CONTRACT CLOSEOUT INSTALL SIGNALS & GATES AT BAIRD LANE WARWICK ORANGE COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	3/18/1998	12/31/2006	APPROVED	7/7/2017		OSC	(\$13,149.68)	\$13,149.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011698	AMENDMENT	CONTRACT CLOSEOUT INSTALL SIGNALS & GATES AT LAWRENCE RD SMITHTOWN SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435	3/24/1997	10/31/2010	APPROVED	7/10/2017		OSC	(\$291,721.63)	\$291,721.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012050	AMENDMENT	EXTEND SNOW & ICE CONTROL CONTRACT 2018 2019 SEASON MONROE COUNTY	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER NY 14618		6/30/2019	APPROVED	10/2/2017		OSC	\$227,731.90	\$227,731.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012062	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR 2018-2019 SEASON GENESEE FALLS WYOMING COUNTY	GENESEE FALLS TOWN OF	6940 RIVER RD PORTAGEVILLE NY 14536		6/30/2019	APPROVED	8/29/2017		OSC	\$92,113.55	\$92,113.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012064	AMENDMENT	SNOW & ICE SERVICES AGREEMENT EXTENSION 2018 2019 SEASON REGION 4 WYOMING COUNTY	MIDDLEBURY TOWN OF	4631 GAY RD WARSAW NY 14569		6/30/2019	APPROVED	5/12/2017		OSC	\$25,965.10	\$25,965.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012065	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2018/19 SEASON WYOMING COUNTY	PERRY VILLAGE OF	46 N MAIN ST PERRY NY 14530		6/30/2019	APPROVED	8/22/2017		OSC	\$9,063.62	\$9,063.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012067	AMENDMENT	EXTENSION OF SNOW & ICE CONTROL CONTRACT 2018 19 SEASON WYOMING COUNTY	WARSAW VILLAGE OF	PO BOX 49 WARSAW NY 14569		6/30/2019	APPROVED	10/2/2017		OSC	\$8,932.38	\$8,932.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012068	AMENDMENT	EXTENSION OF SNOW & ICE CONTROL CONTRACT 2018 19 SEASON WYOMING COUNTY	WARSAW TOWN OF	27 N MAIN ST WARSAW NY 14569		6/30/2019	APPROVED	10/2/2017		OSC	\$36,729.67	\$36,729.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012079	AMENDMENT	EXTEND SNOW & ICE CONTROL AGREEMENT 2018 19 SEASON MONROE COUNTY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016		6/30/2019	APPROVED	8/9/2017		OSC	\$248,202.07	\$248,202.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012098	AMENDMENT	AMEND SNOW & ICE AGREEMENT 2016 2017 SEASON OTSEGO COUNTY	MIDDLEFIELD TOWN OF	2209 COUNTY HWY 33 COOPERSTOWN NY 13326-4103		6/30/2017	APPROVED	8/16/2017		OSC	\$96,476.17	\$96,476.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012130	AMENDMENT	SNOW & ICE ADJUSTMENT FOR 2016 2017 SEASON ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207			APPROVED	2/23/2018		OSC	\$383,941.59	\$383,941.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012130	AMENDMENT	SNOW & ICE EXTENSION 2017-2018 ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		6/30/2018	APPROVED	12/18/2017		OSC	(\$1,980,170.50)	\$1,980,170.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013585	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		3/28/2017	APPROVED	4/25/2017		OSC	(\$1,560,193.17)	\$1,560,193.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013651	AMENDMENT	ADD MONEY AND TIME	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/30/2020	APPROVED	6/1/2017		OSC	\$45,600.00	\$45,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013824	AMENDMENT	ADD MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	10/27/2017		OSC	\$269,888.00	\$269,888.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014120	AMENDMENT	INSTALL SIGNALS AND GATES AT DUTCH LANE SPRING VALLEY ROCKLAND COUNTY	NEW JERSEY TRANSIT INC	PO BOX 1549 NEWARK NJ 07101-1549	3/26/2001	12/31/2013	APPROVED	7/7/2017		OSC	(\$40,881.37)	\$40,881.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014122	AMENDMENT	CONTRACT CLOSEOUT INSTALL SIGNALS & GATES CROOKED HILL ORANGETOWN ROCKLAND COUNTY	NEW JERSEY TRANSIT INC	PO BOX 1549 NEWARK NJ 07101-1549	3/26/2001	12/31/2014	APPROVED	7/10/2017		OSC	(\$100,128.36)	\$100,128.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014123	AMENDMENT	INSTALLATION OF SIGNALS AND GATES AT WASHINGTON AVENUE TOWN OF ORANGETOWN ROCKLAND COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133			APPROVED	2/2/2018		OSC	(\$1,000.00)	\$1,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D014123	ORIGINAL	INSTALLATION OF SIGNALS AND GATES AT WASHINGTON AVENUE TOWN OF ORANGETOWN ROCKLAND COUNTY	NEW JERSEY TRANSIT INC	PO BOX 1549 NEWARK NJ 07101-1549	3/26/2001	12/31/2014	APPROVED	2/2/2018		OSC	\$1,000.00	\$1,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014484	AMENDMENT	CONTRACT CLOSEOUT	PENNSYLVANIA LINES NORFOLK SOUTHERN RAILWAY CO	PO BOX 116944 ATLANTA GA 30368			APPROVED	1/25/2018		OSC	(\$17,674.24)	\$17,674.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014513	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLCOTT ST BUFFALO NY 14203-2221		3/31/2018	APPROVED	7/10/2017		OSC	\$2,276,200.00	\$2,276,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014701	AMENDMENT	SNOW & ICE INCREASE DUE TO WINTER SEVERITY IN NEW CASTLE WESTCHESTER COUNTY REGION 8	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA NY 10514	7/1/1996	6/30/2016	APPROVED	6/1/2017		OSC	\$247.41	\$247.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014702	AMENDMENT	AMENDMENT B INDEX ADJUSTMENT FOR 2015/16 SEASON WESTCHESTER COUNTY	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE NY 10583-4309			APPROVED	10/4/2017		OSC	\$3,157.21	\$3,157.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014702	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON FOR WESTCHESTER COUNTY	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE NY 10583-4309			APPROVED	2/26/2018		OSC	\$6,848.46	\$6,848.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014702	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 17/18 SEASON WESTCHESTER COUNTY	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE NY 10583-4309		6/30/2018	APPROVED	3/16/2018		OSC	\$25,559.60	\$25,559.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014703	AMENDMENT	SNOW & ICE EXTENSION 2017-2018 TOWN OF SMITHTOWN SUFFOLK COUNTY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802		6/30/2018	NON APPROVED	12/28/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$37,836.68)	\$37,836.68

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014704	AMENDMENT	CORRECT 2014 2015 SEASON INCREASE SNOW & ICE AGREEMENT SCHEENECTADY COUNTY	SCHEENECTADY COUNTY OF	620 STATE ST SCHEENECTADY NY 12305	7/1/1999	6/30/2017	APPROVED	5/17/2017		OSC	\$27,000.70	\$27,000.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014704	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON SCHEENECTADY COUNTY	SCHEENECTADY COUNTY OF	620 STATE ST SCHEENECTADY NY 12305			NON APPROVED	2/16/2018	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$665,331.55	\$665,331.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014704	AMENDMENT	EXTENSION OF SNOW & ICE CONTROL 2017 2018 SCHEENECTADY COUNTY	SCHEENECTADY COUNTY OF	620 STATE ST SCHEENECTADY NY 12305		6/30/2018	APPROVED	12/15/2017		OSC	(\$66,559.58)	\$66,559.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014704	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON SCHEENECTADY COUNTY	SCHEENECTADY COUNTY OF	620 STATE ST SCHEENECTADY NY 12305			APPROVED	3/13/2018		OSC	\$665,331.55	\$665,331.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	SNOW & AMENDMENT 15/16 SEASON ADJUSTMENT WESTCHESTER COUNTY	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591			APPROVED	3/5/2018		OSC	(\$5,848.71)	\$5,848.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014706	AMENDMENT	SNOW & ICE SERVICES EXTENSION 2017-2018 WESTCHESTER COUNTY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743		6/30/2018	APPROVED	1/17/2018		OSC	\$8,210.17	\$8,210.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014706	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON WESTCHESTER COUNTY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743			APPROVED	3/5/2018		OSC	\$7,015.79	\$7,015.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014708	AMENDMENT	SNOW & ICE AGREEMENT INDEX ADJUSTMENT 2015/16 SEASON BRIARCLIFF MANOR WESTCHESTER COUNTY REGION 8	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510	7/1/2000	6/30/2017	APPROVED	8/2/2017		OSC	\$36.33	\$36.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014708	AMENDMENT	SNOW AND ICE INDEX ADJUSTMENT 2015 2017 SEASON BRIARCLIFF MANOR WESTCHESTER COUNTY	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510			APPROVED	3/1/2018		OSC	\$2,030.67	\$2,030.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014708	AMENDMENT	SNOW & ICE AGREEMENT 2017 18 SEASON BRIARCLIFF MANOR WESTCHESTER COUNTY REGION 8	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510		6/30/2018	APPROVED	12/20/2017		OSC	\$2,546.47	\$2,546.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014709	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION ARCADE WYOMING COUNTY REGION 4	ARCADE TOWN OF	15 LIBERTY ST ARCADE NY 14009		6/30/2019	APPROVED	8/22/2017		OSC	\$58,580.65	\$58,580.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014712	AMENDMENT	EXTEND SNOW & ICE CONTROL AGREEMENT 2018 19 SEASON GENESSEE COUNTY	ALABAMA TOWN OF	2218 JUDGE RD OAKFIELD NY 14125		6/30/2019	APPROVED	8/9/2017		OSC	\$120,635.77	\$120,635.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014714	AMENDMENT	EXTEND SNOW & ICE 2016-2017 SEASON SUFFOLK COUNTY	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE NY 11701		6/30/2017	APPROVED	5/5/2017		OSC	\$14,829.02	\$14,829.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014714	AMENDMENT	SNOW & ICE SERVICES EXTENSION 2017-2018 SEASON SUFFOLK COUNTY	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE NY 11701		6/30/2018	APPROVED	1/17/2018		OSC	(\$36,975.51)	\$36,975.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014715	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION LARCHMONT WESTCHESTER COUNTY REGION 8	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT NY 10538		6/30/2018	APPROVED	2/2/2018		OSC	\$10,084.03	\$10,084.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014715	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2015 2016 SEASON WESTCHESTER COUNTY	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT NY 10538			APPROVED	3/12/2018		OSC	\$965.26	\$965.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014718	AMENDMENT	EXTEND SNOW & ICE SERVICES AGREEMENT 2016 2017 ALFRED ALLEGANY COUNTY	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED NY 14802		6/30/2017	APPROVED	3/21/2018		OSC	(\$898.11)	\$898.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014718	AMENDMENT	EXTEND SNOW & ICE SERVICES AGREEMENT 2016 2017 ALFRED ALLEGANY COUNTY	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED NY 14802		6/30/2017	NON APPROVED	1/17/2018	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	(\$898.11)	\$898.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014719	AMENDMENT	SNOW & ICE SERVICES AGREEMENT EXTENSION 2017 2018 REG 8 WESTCHESTER COUNTY	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK NY 10504		6/30/2018	NON APPROVED	12/22/2017	COST JUSTIFICATION NEEDED	OSC	\$95,661.58	\$95,661.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014719	AMENDMENT	SNOW & ICE SERVICES AGREEMENT EXTENSION 2017 2018 REG 8 WESTCHESTER COUNTY	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK NY 10504		6/30/2018	APPROVED	2/27/2018		OSC	\$95,661.58	\$95,661.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014722	AMENDMENT	EXTEND SNOW & ICE CONTROL AGREEMENT FOR 2016 2017 SEASON ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		6/30/2017	APPROVED	8/16/2017		OSC	\$1,973,839.88	\$1,973,839.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014723	AMENDMENT	SNOW AND ICE INDEX ADJUSTMENT 2017 2018 SEASON PUTNAM COUNTY	COLDSRING TOWN OF	PO BOX 1 STEAMBURG NY 14783			NON APPROVED	2/13/2018	CONTRACT CONTENT COST JUSTIFICATION NEEDED	OSC	\$35,115.43	\$35,115.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014724	AMENDMENT	SNOW & ICE EXTENSION 2017-18 NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		6/30/2018	APPROVED	1/31/2018		OSC	(\$17,692.19)	\$17,692.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014725	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION HARTLAND NIAGARA COUNTY REGION 5	HARTLAND TOWN OF	8942 RIDGE RD GASPORT NY 14067		6/30/2019	APPROVED	11/28/2017		OSC	\$71,343.53	\$71,343.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014726	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2018/19 SEASON NIAGARA COUNTY	SOMERSET TOWN OF	PO BOX 368 BARKER NY 14012		6/30/2019	APPROVED	10/3/2017		OSC	\$124,924.30	\$124,924.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014726	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2017 2018 SEASON NIAGARA COUNTY	SOMERSET TOWN OF	PO BOX 368 BARKER NY 14012			NON APPROVED	2/13/2018	CONTRACT CONTENT- INDEX ADJUSTMENT & JUSTIFICATION REQUIRED	OSC	\$66,408.08	\$66,408.08

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014727	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2018/19 SEASON NIAGARA COUNTY	PORTER TOWN OF	3365 CREEK RD YOUNGSTOWN NY 14174		6/30/2019	APPROVED	10/5/2017		OSC	\$83,466.23	\$83,466.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014729	AMENDMENT	AMEND 2013 2014 SNOW & ICE AGREEMENT NIAGARA COUNTY	WILSON TOWN OF	375 LAKE ST PO BOX 537 WILSON NY 14172	7/1/2005	6/30/2018	NON APPROVED	5/11/2017	STS/AC340-S FATALLY FLAWED: INCORRECT CALCULATIONS USED RESULTING IN INCORRECT CONTRACT AMOUNT	OSC	\$111,508.38	\$111,508.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014729	AMENDMENT	SNOW & ICE SERVICES AGREEMENT EXTEND 2018 2019 SEASON REGION 5 NIAGARA COUNTY	WILSON TOWN OF	375 LAKE ST PO BOX 537 WILSON NY 14172		6/30/2019	APPROVED	10/6/2017		OSC	\$205,037.88	\$205,037.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014730	AMENDMENT	SNOW & ICE SERVICES AGREEMENT REGION 5 NIAGARA COUNTY	LEWISTON TOWN OF	PO BOX 330 1375 RIDGE RD LEWISTON NY 14092		6/30/2018	APPROVED	5/4/2017		OSC	\$138,266.67	\$138,266.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014730	AMENDMENT	EXTEND SNOW & ICE SERVICES AGREEMENT 2018 2019 SEASON REGION 5 NIAGARA COUNTY	LEWISTON TOWN OF	PO BOX 330 1375 RIDGE RD LEWISTON NY 14092		6/30/2019	APPROVED	9/28/2017		OSC	\$139,910.13	\$139,910.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014731	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2018 2019 SEASON NIAGARA COUNTY	NEWFANE TOWN OF	2737 MAIN ST NEWFANE NY 14108		6/30/2019	NON APPROVED	12/5/2017	CONTRACTOR'S SIGNATURE MISSING	OSC	\$122,419.40	\$122,419.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014737	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA NY 14779		6/30/2019	APPROVED	3/14/2018		OSC	\$7,165.28	\$7,165.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014738	AMENDMENT	AMEND SNOW & ICE 18/19 SEASON GENESEE COUNTY	LE ROY TOWN OF	48 MAIN ST LEROY NY 14482		6/30/2019	APPROVED	2/27/2018		OSC	\$16,399.67	\$16,399.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014741	AMENDMENT	SNOW AND ICE EXTENSION 2018 2019 BEDFORD WESTCHESTER COUNTY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS NY 10507		6/30/2019	APPROVED	3/16/2018		OSC	\$23,975.70	\$23,975.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014741	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT TO 2016 2017 SEASON WESTCHESTER COUNTY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS NY 10507			APPROVED	2/26/2018		OSC	\$11,916.34	\$11,916.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015122	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION FOR RECONSTRUCTION BRONX COUNTY	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	3/12/2018		OSC	(\$3,202.57)	\$3,202.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015136	AMENDMENT	CONTRACT CLOSEOUT BRIDGE INVENTORY 2002-2003 BIENNIAL & INTERIM INSPECTIONS ALL COUNTIES	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120	1/1/2002	3/31/2004	APPROVED	7/18/2017		OSC	(\$23,333.53)	\$23,333.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015137	AMENDMENT	CONTRACT CLOSE OUT BIENNIAL & INTERIM BRIDGE INSPECTION REGION 9	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110	3/27/2002	3/30/2004	APPROVED	7/19/2017		OSC	(\$110,184.29)	\$110,184.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015139	AMENDMENT	CLOSEOUT BRIDGE DIVING INSPECTION & FATHOMETER SERVICES REGIONS 2 4 5 6	HOWARD L BOSWELL ENGINEER & LAND SURVEYOR PC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606			APPROVED	9/7/2017		OSC	(\$298,889.48)	\$298,889.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015171	AMENDMENT	CONTRACT CLOSE OUT QUEENS COUNTY	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	1/22/2018		OSC	(\$28,467.74)	\$28,467.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015172	AMENDMENT	CONTRACT LIQUIDATION CONSTRUCTION INSPECTION I-495 LONG ISLAND NASSAU COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/15/2017		OSC	(\$8,472.54)	\$8,472.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015173	AMENDMENT	NO COST TIME EXTENSION HWY DESIGN & BRIDGE DESIGN NYS RTE 17 I-81 INTERCHANGE BROOME COUNTY	MC FARLAND-JOHNSON INC	49 COURT ST METROCENTER PO BOX 1980 BINGHAMTON NY 13902-1980		8/31/2017	APPROVED	6/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015183	AMENDMENT	NO COST TIME EXTENSION HIGHWAY DESIGN EXTRA WORK SUPERSTORM SANDY NYC	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2017	APPROVED	9/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015203	AMENDMENT	CLOSEOUT CONSTRUCTION INSPECTION TERM AGREEMENT ALL COUNTIES R 2	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	5/6/2002	12/31/2004	APPROVED	6/28/2017		OSC	(\$96,366.94)	\$96,366.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015207	AMENDMENT	NO COST TIME EXTENSION REHAB - 3 BRIDGES LONG ISLAND EXPRESSWAY QUEENS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		8/31/2018	APPROVED	2/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015236	AMENDMENT	CONTRACT CLOSEOUT BRIDGE INVENTORY & INSPECTION REGIONS 10 & 11	HOWARD L BOSWELL ENGR & LANDSURVEYOR PC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606			APPROVED	8/23/2017		OSC	(\$766,492.48)	\$766,492.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015246	AMENDMENT	NCTE DESIGN SERVICES MILLER HIGHWAY NEW YORK COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2019	APPROVED	3/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015280	AMENDMENT	CONTRACT CLOSE OUT REHAB OF 5 BRIDGES NASSAU & SUFFOLK COUNTIES	HARDESTY & HANOVER LLP	1501 BROADWAY STE 310 NEW YORK NY 10036	7/1/2005	12/31/2009	APPROVED	7/28/2017		OSC	(\$18,993.32)	\$18,993.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015285	AMENDMENT	CONTRACT CLOSE OUT HIGHWAY DESIGN REGION 11	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	2/22/2018		OSC	(\$423,218.35)	\$423,218.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015307	AMENDMENT	CONTRACT CLOSE OUT HIGHWAY DESIGN SERVICES SUFFOLK COUNTY	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND NY 10304			APPROVED	3/26/2018		OSC	(\$16,419.62)	\$16,419.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015309	AMENDMENT	CONTRACT LIQUIDATION TRAFFIC SYSTEM INFORM LONG ISLAND ITS SYSTEM SUFFOLK NASSAU QUEENS COUNTIES	WILEY ENGINEERING PC	1383 VETERANS MEMORIAL HWY STE 44 HAUPPAUGE NY 11788			APPROVED	11/29/2017		OSC	(\$258,768.99)	\$258,768.99

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	NOT APPLICABLE	NOT APPLICABLE	D015310	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION NY COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904			APPROVED	2/16/2018		OSC	(\$128,359.69)	\$128,359.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015328	AMENDMENT	CONTRACT CLOSEOUT	BUREAU VERITAS NORTH AMERICA INC	13905 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/23/2018		OSC	(\$1,134,893.47)	\$1,134,893.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015366	AMENDMENT	CONTRACT CLOSEOUT DESIGN SERVICES WESTCHESTER COUNTY PC	DUNN ENGINEERING ASSOCIATES PC	66 MAIN ST WESTHAMPTON BEACH NY 11978			APPROVED	2/16/2018		OSC	(\$215,940.36)	\$215,940.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015370	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION ATMS RICHMOND COUNTY	MAITRA ASSOCIATES PC	27 WORLDS FAIR DR STE 3 SOMERSET NJ 08873			APPROVED	11/30/2017		OSC	(\$347,208.15)	\$347,208.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015375	AMENDMENT	CONTRACT CLOSE OUT CONSTRUCTION INSPECTION SERVICES KINGS COUNTY	AECOM USA INC	1178 PAYSAPHERE CIRCLE CHICAGO IL 60674			APPROVED	3/26/2018		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015382	AMENDMENT	CONTRACT CLOSE OUT ENVIRONMENTAL STUDIES SERVICES JEFFERSON COUNTY	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606		4/30/2017	NON APPROVED	4/26/2017	AGENCY REQUEST	OSC	\$760,000.00	\$760,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015394	AMENDMENT	SUPPLEMENTAL 12 CONSTRUCTION MANAGEMENT ROUTE 9A RECONSTRUCTION NYC NEW YORK COUNTY	STV URS JOINT VENTURE	225 PARK AVE SOUTH NEW YORK NY 10003		6/30/2018	APPROVED	3/29/2018		OSC	\$760,000.00	\$760,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015405	AMENDMENT	CONTRACT LIQUIDATION MISC ASBESTOS ASSESSMENT AND REMEDIATION DESIGN UPSTATE EAST REGIONS 1 2 7 & 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901			APPROVED	8/22/2017		OSC	(\$61,616.45)	\$61,616.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015410	AMENDMENT	CLOSE OUT & FUND LIQUIDATION ASSESSMENT & REMEDIATION AGREEMENT REGION 8 10 11	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604			APPROVED	12/6/2017		OSC	(\$529,756.36)	\$529,756.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015413	AMENDMENT	CONTRACT CLOSEOUT REGIONAL DESIGN SERVICES REGION 10 NASSAU AND SUFFOLK COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	1/18/2018		OSC	(\$762,708.81)	\$762,708.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015417	AMENDMENT	CONTRACT CLOSE OUT DOT REGION 1 ALL COUNTIES	NVS NEW YORK ENGINEERS ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005			APPROVED	12/8/2017		OSC	(\$80,560.37)	\$80,560.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015444	AMENDMENT	NO COST TIME EXTENSION REHABILITATION DESIGN & SUPPORT GRAND CENTRAL PARKWAY BRIDGE NEW YORK COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		7/31/2018	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015455	AMENDMENT	CONTRACT CLOSEOUT CI 5 BRIDGES 1684 HARRISON WESTCHESTER COUNTY	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 12953			APPROVED	2/21/2018		OSC	(\$38,391.72)	\$38,391.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015464	AMENDMENT	CONTRACT CLOSEOUT BRIDGE INVENTORY DIVING INSPECTION & FATHOMETER REGIONS 10 & 11	A DICESARE ASSOCIATES PC	690 CLINTON AVE BRIDGEPORT CT 06604			APPROVED	9/6/2017		OSC	(\$28,947.97)	\$28,947.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015484	AMENDMENT	CLOSE OUT & LIQUIDATION OF CONSTRUCTION INSPECTION TERM CONTRACT REGION 11	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	11/16/2017		OSC	(\$192,122.23)	\$192,122.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015513	AMENDMENT	SA #2 DESIGN SERVICES COMMERCIAL VEHICLE INSPECTION FACILITY I-87 BORDER CROSSING CLINTON COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	2/1/2006	12/31/2018	APPROVED	7/14/2017		OSC	\$805,000.00	\$805,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015514	AMENDMENT	CONTRACT CLOSE OUT & LIQUIDATION OF CONSTRUCTION INSPECTION CONTRACT CORTLAND COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/16/2017		OSC	(\$586,349.29)	\$586,349.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015524	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION KINGS COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	6/11/2005		APPROVED	2/16/2018		OSC	(\$1,381,214.21)	\$1,381,214.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015536	AMENDMENT	CLOSEOUT CONTRACT AIRPORT RETAINER AGREEMENT VARIOUS AVIATION PLANNING PROJECTS STATEWIDE	MC FARLAND-JOHNSON INC	49 COURT ST METROCENTER PO BOX 1980 BINGHAMTON NY 13902-1980	12/19/2005	6/1/2011	APPROVED	6/19/2017		OSC	(\$168,888.00)	\$168,888.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015537	AMENDMENT	CONTRACT CLOSE-OUT 2006-07 BRIDGE DIVING AND FATHOMETER SURVEYING UPSTATE EAST REGIONS 1 2 7 8 9	HOWARD L BOSWELL ENGINEER & LAND SURVEYOR PC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	4/1/2006	3/31/2008	APPROVED	6/19/2017		OSC	(\$429,040.22)	\$429,040.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015538	AMENDMENT	CLOSEOUT 2006-2007 BRIDGE DIVING INSPECTION & FATHOMETER SURVEYING UPSTATE WEST	COLLINS ENGINEERS PC	123 N WACKER DR STE 300 CHICAGO IL 60606	8/23/2006	11/30/2008	APPROVED	7/5/2017		OSC	(\$122,112.22)	\$122,112.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015541	AMENDMENT	CONTRACT CLOSE OUT & LIQUIDATION BIENNIAL BRIDGE INSPECTION MANHATTAN BRIDGE NEW YORK & KINGS COS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/28/2017		OSC	(\$434,788.00)	\$434,788.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D015543	AMENDMENT	CONTRACT CLOSE OUT & LIQUIDATION BIENNIAL BRIDGE INSPECTION REGION 1	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120			APPROVED	11/17/2017		OSC	(\$745.38)	\$745.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015553	AMENDMENT	CONTRACT CLOSEOUT AND FUND LIQUIDATION CONSTRUCTION INSPECTION SERVICES NASSAU CO	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719			APPROVED	12/6/2017		OSC	(\$117,160.23)	\$117,160.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D015555	AMENDMENT	CONTRACT CLOSE OUT INTELLIGENT TRANS COMM SYS WANTAGH PARKWAY NASSAU COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	8/1/2006	5/30/2011	APPROVED	7/3/2017		OSC	(\$60,726.83)	\$60,726.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015556	AMENDMENT	CONTRACT CLOSEOUT SUBSTRUCTURE REPAIR AND PAINTING SUFFOLK COUNTY	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			APPROVED	2/27/2018		OSC	(\$121,841.33)	\$121,841.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015557	AMENDMENT	AMENDMENT 5 HWY DESIGN SERVICES PHASE 1 NYS RTE 198 SCAJQUADA EXPY CORRIDOR ERIE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604		12/31/2019	APPROVED	6/16/2017		OSC	\$1,150,000.00	\$1,150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015557	AMENDMENT	SUPPLEMENT 6 HIGHWAY DESIGN PHASES 1 TO 6 NYS ROUTE 198 CORRIDOR BUFFALO ERIE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	11/1/2017		OSC	\$2,884,000.00	\$2,884,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015562	AMENDMENT	CONTRACT LIQUIDATION CONSTRUCTION INSPECTION EMERGENCY REPAIRS ALONG GOWANUS EXPRESSWAY KINGS COUNTY	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005			APPROVED	10/25/2017		OSC	(\$1,178,484.03)	\$1,178,484.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015571	AMENDMENT	NCTE LONG ISLAND EXPRESSWAY BUS HOV LANE REGION 11 QUEENS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2017	NON APPROVED	6/27/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015571	AMENDMENT	NO COST TIME EXTENSION LONG ISLAND EXPRESSWAY BUS HIGH OCCUPANY VEHICLE LANE REGION 11 QUEENS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2017	APPROVED	8/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015571	AMENDMENT	NO COST TIME EXTENSION ENGINEERING SERVICES LONG ISLAND EXPRESSWAY BUS HIGH OCCUPANCY VEHICLE LANE REGION 11 QUEENS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		12/31/2018	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015573	AMENDMENT	CLOSE OUT & LIQUIDATION OF CONTRACT FOR CONSTRUCTION INSPECTION TERM AGREEMENT REGION 4	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620			APPROVED	11/15/2017		OSC	(\$4,848.49)	\$4,848.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015583	AMENDMENT	CONTRACT CLOSEOUT PLANNING CORRIDOR STUDY FRANKLIN & CLINTON COUNTIES	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110	7/1/2005	6/30/2009	APPROVED	7/18/2017		OSC	(\$150.00)	\$150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015608	AMENDMENT	CONTRACT CLOSE OUT FOR BIENNIAL AND INTERIM BRIDGE INSPECTIONS BRONX COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/10/2018		OSC	(\$351,232.22)	\$351,232.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015611	AMENDMENT	LIQUIDATION OF REMAINING FUNDS BIENNIAL AND INTERIM BRIDGE INSPECTION KINGS AND RICHMOND COS	WEIDLINGER ASSOCIATES INC	375 HUDSON ST 12 FL NEW YORK NY 10014			APPROVED	11/17/2017		OSC	(\$8,931.51)	\$8,931.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015612	AMENDMENT	CONTRACT CLOSEOUT FOR BRIDGE INVENTORY 2007 2008 GENERAL BRIDGE INSPECTION REGION 10	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120			APPROVED	11/7/2017		OSC	(\$287,048.87)	\$287,048.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015615	AMENDMENT	CONTRACT LIQUIDATION CONSTRUCTION INSPECTION RECONSTRUCTION ROUTE 24 CHEEKTOWAGA & AMHERST ERIE CO	NUSSBAUMER & CLARKE INC	3556 LAKE SHORE RD STE 500 BUFFALO NY 14219			APPROVED	11/15/2017		OSC	(\$1,907.64)	\$1,907.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015616	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT TO D015616 ECOLOGICAL SERVICES TERM AGREEMENT REGIONS 8 10 & 11	LOUIS BERGER & ASSOC PC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	1/22/2018		OSC	(\$209,439.36)	\$209,439.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015618	AMENDMENT	CONTRACT CLOSEOUT WATER & WETLAND SERVICES AGREEMENT REGIONS 3 4 5 6 ALL COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/17/2018		OSC	(\$162,765.58)	\$162,765.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015619	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES WURTS STREET SUSPENSION BRIDGE ESOPUS ULSTER COUNTY	MODIESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG PA 17050	12/31/2020		APPROVED	7/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015624	AMENDMENT	SUPPLEMENT 6 FINAL DESIGN AND CONSTRUCTION SUPPORT KOSCIUSKO BRIDGE REPLACEMENT KINGS & QUEENS CO	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		4/30/2020	APPROVED	6/19/2017		OSC	\$8,600,000.00	\$8,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015632	AMENDMENT	CONTRACT CLOSE OUT REGION 8 ALL COUNTIES	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620			APPROVED	12/12/2017		OSC	(\$680,041.91)	\$680,041.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015653	AMENDMENT	CLOSE OUT CONTRACT CONSTRUCTION INSPECTION SERVICES CROSS BRONX EXPRESSWAY BRIDGES BRONX COUNTY	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND NY 10304	7/1/2007	8/31/2009	APPROVED	6/20/2017		OSC	(\$364,233.01)	\$364,233.01

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	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015654	AMENDMENT	CONTRACT CLOSEOUT ALBANY COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/22/2018		OSC	(\$134,387.66)	\$134,387.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015658	AMENDMENT	CONTRACT CLOSEOUT ERIE COUNTY	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO NY 14203			APPROVED	1/11/2018		OSC	(\$28,847.00)	\$28,847.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015660	AMENDMENT	CONTRACT CLOSE OUT NASSAU & SUFFOLK COUNTIES	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788	4/1/2007		APPROVED	12/19/2017		OSC	(\$155,110.33)	\$155,110.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015664	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION TERM AGREEMENT GREENE COUNTY	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	4/1/2007	4/1/2012	APPROVED	7/18/2017		OSC	(\$15,570.76)	\$15,570.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015672	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION RTE 25 BRIDGE REPLACEMENT SUFFOLK COUNTY	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	2/22/2018		OSC	(\$27,430.23)	\$27,430.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015676	AMENDMENT	CONTRACT LIQUIDATION CONSTRUCTION INSPECTION WESTERN GATEWAY I-490 MONROE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	8/22/2017		OSC	(\$23,750.82)	\$23,750.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015677	AMENDMENT	NO COST TIME EXTENSION HIGHWAY DESIGN PHASES V & VI NY347 CORRIDOR RECONSTRUCT SURVEY & MAPPING SUFFOLK COUNTY	H&P ENGINEERS & LAND SURVEYOR PLLC	572 WALT WHITMAN RD MELVILLE NY 11747		8/31/2022	APPROVED	9/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015678	AMENDMENT	CONTRACT CLOSEOUT AND FUND LIQUIDATION CONSTRUCTION INSPECTION SERVICES WESTCHESTER CO	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791			APPROVED	12/6/2017		OSC	(\$322,498.58)	\$322,498.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015679	AMENDMENT	CONTRACT CLOSE OUT SUPPORT SERVICES AGREEMENT NASSAU & SUFFOLK COUNTIES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			APPROVED	1/10/2018		OSC	(\$863.97)	\$863.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015682	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION REGION 6	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057	7/9/2007	12/31/2010	APPROVED	6/30/2017		OSC	(\$10,188.61)	\$10,188.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017109	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY NY 12180		2/24/2027	APPROVED	6/7/2017		OSC	\$54,150.00	\$54,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017137	AMENDMENT	ADDS MONEY	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771	3/7/2001	9/30/2020	APPROVED	5/31/2017		OSC	\$7,700.00	\$7,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017231	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	PUTNAM COUNTY OF	40 GLENELDA AVE CARMEL NY 10512	9/15/2000	12/13/2015	APPROVED	5/25/2017		OSC	(\$51,413.80)	\$51,413.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017247	ORIGINAL	RE ESTABLISH ARTERIAL MAINTENANCE AGREEMENT CORNING STEUBEN COUNTY	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830	11/15/1951	11/30/2049	APPROVED	12/18/2017		OSC	\$1,874,384.30	\$1,874,384.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017250	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT ELMIRA CHEMUNG COUNTY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	10/11/1954	11/30/2049	APPROVED	3/28/2018		OSC	\$3,445,594.35	\$3,445,594.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017251	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT CITY OF FULTON FULTON COUNTY	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069	10/2/1958	11/30/2049	APPROVED	1/12/2018		OSC	\$3,712,026.45	\$3,712,026.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017252	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT GENEVA ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA NY 14456	11/15/1951	11/30/2049	APPROVED	3/28/2018		OSC	\$3,053,290.35	\$3,053,290.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017255	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT JAMESTOWN CHAUTAQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	2/21/1956	12/1/2049	APPROVED	10/4/2017		OSC	\$6,815,208.68	\$6,815,208.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017260	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT NEWBURGH ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	1/12/1987	11/30/2049	APPROVED	3/28/2018		OSC	\$2,873,266.90	\$2,873,266.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017261	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT CITY OF NEW ROCHELLE WESTCHESTER COUNTY	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	9/26/1967	11/30/2049	APPROVED	11/13/2017		OSC	\$3,113,685.15	\$3,113,685.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017262	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT NEW YORK CITY NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/1/1951	12/31/2049	APPROVED	3/22/2018		OSC	\$225,436,398.00	\$225,436,398.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D017263	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT NIAGARA COUNTY	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	2/16/1960	11/30/2049	APPROVED	1/17/2018		OSC	\$13,253,638.20	\$13,253,638.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D017265	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT NORTH TONAWANDA NIAGARA COUNTY	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA NY 14120	12/9/1959	11/30/2049	APPROVED	1/12/2018		OSC	\$4,064,636.40	\$4,064,636.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017267	ORIGINAL	RE-ESTABLISH ARTERIAL MAINTENANCE AGREEMENT ONEIDA MADISON COUNTY	ONEIDA CITY OF	109 N MAIN ST ONEIDA NY 13421	6/1/1988	11/30/2049	APPROVED	1/10/2018		OSC	\$1,665,675.00	\$1,665,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017272	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	2/2/1953	11/30/2049	APPROVED	3/28/2018		OSC	\$6,254,945.40	\$6,254,945.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D017275	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT ONONDAGA COUNTY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	5/18/1955	11/30/2049	APPROVED	1/24/2018		OSC	\$5,764,713.90	\$5,764,713.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D017279	ORIGINAL	ARTERIAL MAINTENANCE AGREEMENT YONKERS WESTCHESTER COUNTY	YONKERS CITY OF	40 S BROADWAY YONKERS NY 10701-3700	2/2/1953	11/30/2049	APPROVED	3/8/2018		OSC	\$14,093,463.45	\$14,093,463.45

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017347	AMENDMENT	ADD MONEY	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508			APPROVED	11/10/2017		OSC	\$148,000.00	\$148,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017353	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ NY 12561-0715	7/7/2000	9/30/2020	APPROVED	5/9/2017		OSC	\$340,000.00	\$340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017422	AMENDMENT	CONTRACT REDUCTION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534		5/18/2017	APPROVED	5/30/2017		OSC	(\$582,717.03)	\$582,717.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017561	AMENDMENT	CONTRACT CLOSEOUT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2001	12/31/2014	APPROVED	7/18/2017		OSC	(\$1,127,202.37)	\$1,127,202.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017592	AMENDMENT	CONTRACT CLOSEOUT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	10/1/2001	9/30/2015	APPROVED	6/30/2017		OSC	(\$1,266,288.70)	\$1,266,288.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017599	AMENDMENT	CLOSE OUT & LIQUIDATION ROUTE 940T INNER LOOP	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		8/3/2016	APPROVED	1/12/2018		OSC	(\$9,709,710.72)	\$9,709,710.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017690	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE NY 12601			APPROVED	9/8/2017		OSC	\$1,632,003.00	\$1,632,003.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017810	AMENDMENT	SUPPLEMENT 13 COOPERATIVE AGREEMENT ROUTE 9A PROPERTY MANAGEMENT SERVICES	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014		12/31/2016	APPROVED	9/29/2017		OSC	\$358,057.05	\$358,057.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017846	AMENDMENT	ADDS MONEY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	2/12/2003	12/31/2018	APPROVED	6/30/2017		OSC	\$1,560,000.00	\$1,560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017846	AMENDMENT	ADD MONEY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	2/12/2003	12/31/2018	APPROVED	8/3/2017		OSC	\$292,500.00	\$292,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017873	AMENDMENT	NO COST TIME EXTENSION	MARCELLUS VILLAGE OF	6 SLOCOMBE AVE MARCELLUS NY 13108-1100		12/31/2018	APPROVED	9/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017888	AMENDMENT	CONTRACT CLOSE OUT	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701		12/12/2017	APPROVED	12/15/2017		OSC	(\$237,443.98)	\$237,443.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017903	AMENDMENT	CONTRACT CLOSE OUT	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	4/22/2003	9/30/2011	APPROVED	5/16/2017		OSC	(\$1,982,401.08)	\$1,982,401.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017955	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	11/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017958	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY INDUSTRIAL DEVELOPMENT AGENCY	800 STARBUCK AVE STE 800 WATERTOWN NY 13601		12/31/2018	APPROVED	12/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D017994	ORIGINAL	INDUSTRIAL ACCESS PROGRAM AGREEMENT CONSTRUCT FOOT ACCESS ROAD OFF ROUTE 222	GROTON VILLAGE OF	143 CORTLAND ST PO BOX 100 GROTON NY 13073	12/20/2007	6/30/2018	APPROVED	12/6/2017		OSC	\$175,000.00	\$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018066	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	6/27/2002	12/31/2019	APPROVED	5/17/2017		OSC	\$148,000.00	\$148,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018180	AMENDMENT	MULTI MODAL PROGRAM #2, SUPPLEMENTAL AGREEMENT	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751		8/1/2022	APPROVED	6/15/2017		OSC	\$433,494.00	\$433,494.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018209	AMENDMENT	ADDS TIME FOR PROJECT PHASE	FREESPORT VILLAGE OF	46 N OCEAN AVE FREESPORT NY 11520		11/30/2020	APPROVED	12/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D018609	ORIGINAL	MULTI MODAL # 2	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH NY 11978	9/1/2000	2/28/2019	NON APPROVED	11/20/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$232,435.87	\$232,435.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D018609	ORIGINAL	MULTI MODAL # 2 - REPLACE SIDEWALKS ON MAIN STREET FROM MITCHELL ROAD TO MILL ROAD	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH NY 11978	9/1/2000	2/28/2019	APPROVED	12/4/2017		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D018913	ORIGINAL	MULTI MODAL # 2	MANLIUS VILLAGE OF	PO BOX 290184 WETHERSFIELD CT 06129	7/25/2017	12/31/2022	APPROVED	9/28/2017		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D019011	ORIGINAL	RESURFACING OF NORTH PLANDOME ROAD	PLANDOME MANOR VILLAGE OF	55 MANHASSET MANHASSET NY 11030	4/1/2017	9/30/2022	APPROVED	4/14/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D019296	ORIGINAL	MULTI MODAL # 2	MORIAH TOWN OF	38 PARK PL PORT HENRY NY 12974	5/19/2017	8/31/2019	APPROVED	5/31/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D021096	AMENDMENT	MULTI MODAL #2	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/6/2019	APPROVED	9/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021816	AMENDMENT	SUPPLEMENTAL 2 INCREASE FUNDING AND EXTEND CONTRACT	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		12/31/2020	NON APPROVED	8/28/2017	-STS/AC340-S CONTENT: INCORRECT STS VALUE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021816	AMENDMENT	NO COST TIME EXTENSION FREEMONT TRACK SECURITY FENCING & TRACK QUEENS & BRONX COUNTIES	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		12/31/2018	APPROVED	11/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021985	AMENDMENT	CONTRACT LIQUIDATION INSTALL SIGNALS & GATES GAME FARM RD NEW SCOTLAND ALBANY COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	4/25/2006		APPROVED	11/29/2017		OSC	(\$13,251.55)	\$13,251.55

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022016	AMENDMENT	CONTRACT CLOSE OUT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/30/2003	9/30/2009	APPROVED	5/16/2017		OSC	(\$1,067,396.70)	\$1,067,396.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022061	AMENDMENT	BUDGET MODIFICATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	10/27/2003	12/31/2017	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022061	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		11/29/2017	APPROVED	12/4/2017		OSC	(\$22,332.30)	\$22,332.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022128	AMENDMENT	ADDS MONEY AND TIME	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		3/30/2018	APPROVED	5/31/2017		OSC	\$25,250.00	\$25,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022225	AMENDMENT	NO COST TIME EXTENSION	HISTORIC HUDSON VALLEY	639 BEDFORD ROAD POCANTICO HILLS NY 10591		9/30/2019	APPROVED	12/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022276	AMENDMENT	CONTRACT CLOSEOUT	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302			APPROVED	9/6/2017		OSC	(\$2,425,910.11)	\$2,425,910.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022285	AMENDMENT	NO COST TIME EXTENSION	HAVERSTRAW VILLAGE OF	40 NEW MAIN ST HAVERSTRAW NY 10927		9/30/2018	APPROVED	6/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022301	AMENDMENT	RECONSTRUCTION TO JACKSON AVENUE - HIGHWAY	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR NY 12553			APPROVED	8/24/2017		OSC	\$1,376,292.00	\$1,376,292.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022330	AMENDMENT	CONTRACT CLOSEOUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		8/29/2017	APPROVED	9/6/2017		OSC	(\$1.01)	\$1.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022344	AMENDMENT	ADDS MONEY AND TIME	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		12/31/2019	APPROVED	7/19/2017		OSC	\$2,445,901.60	\$2,445,901.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022359	AMENDMENT	ADD MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		12/30/2017	APPROVED	8/8/2017		OSC	\$21,293.00	\$21,293.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022373	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2018	APPROVED	1/31/2018		OSC	(\$495,670.00)	\$495,670.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022374	AMENDMENT	ADD MONEY AND TIME	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		12/31/2020	APPROVED	11/8/2017		OSC	\$38,441.00	\$38,441.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022381	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2018	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022408	AMENDMENT	ADD MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			NON APPROVED	9/15/2017	- CONTRACT CONTENT NON APPROVING PER AGENCY REQUEST. END DATE HAS EXPIRED.	OSC	\$75,200.00	\$75,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022494	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	11/9/2004	9/30/2019	APPROVED	4/27/2017		OSC	\$424,423.00	\$424,423.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D023817	ORIGINAL	MULTI MODAL #4	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	5/1/2006	12/31/2018	APPROVED	9/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024573	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753		6/30/2018	APPROVED	12/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D024610	AMENDMENT	CONTRACT CLOSEOUT ADVANCED SOLID STATE TRAFFIC CONTROLLERS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/1/2005	12/31/2013	APPROVED	7/19/2017		OSC	(\$920,580.01)	\$920,580.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024641	AMENDMENT	ADD MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	9/20/2005	12/30/2020	APPROVED	8/7/2017		OSC	\$113,805.00	\$113,805.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024642	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	9/8/2017		OSC	\$1,252,800.00	\$1,252,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024643	AMENDMENT	ADD MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	9/21/2005	9/30/2018	APPROVED	5/9/2017		OSC	\$1,256,000.00	\$1,256,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024646	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		9/30/2020	APPROVED	9/8/2017		OSC	\$463,800.00	\$463,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024647	AMENDMENT	ADD MONEY AND TIME	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		9/30/2020	APPROVED	8/28/2017		OSC	\$143,042.00	\$143,042.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024657	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	9/8/2017		OSC	\$44,500.00	\$44,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024752	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757		10/23/2017	APPROVED	10/25/2017		OSC	(\$150,738.82)	\$150,738.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024759	AMENDMENT	ADDS MONEY AND TIME	LAKE SUCCESS VILLAGE OF	318 LAKEVILLE RD LAKE SUCCESS NY 11020		5/31/2017	APPROVED	5/17/2017		OSC	\$111,000.00	\$111,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024760	AMENDMENT	ADD MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601	3/14/2006	12/30/2017	APPROVED	5/26/2017		OSC	\$206,950.00	\$206,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024797	AMENDMENT	ADDS TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2018	NON APPROVED	5/16/2017	- STS/AC340-S CONTENT - WROMG END DATE ENTERED IN SFS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024797	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025001	AMENDMENT	CONTRACT CLOSEOUT FOR CONSTRUCTION INSPECTION TERM AGREEMENT REGION 11	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791			APPROVED	1/26/2018		OSC	(\$57,125.71)	\$57,125.71

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	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025002	AMENDMENT	CONTRACT CLOSE OUT CONSTRUCTION INSPECTION SERVICES FOR ALL COUNTIES IN REGION 11	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904			APPROVED	1/29/2018		OSC	(\$136,654.66)	\$136,654.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025002	AMENDMENT	CONTRACT CLOSE OUT CONSTRUCTION INSPECTION SERVICES FOR ALL COUNTIES IN REGION 11	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904		12/31/2011	NON APPROVED	1/23/2018	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$136,654.66)	\$136,654.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025011	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION TERM AGREEMENT REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719			APPROVED	11/24/2017		OSC	(\$129,861.28)	\$129,861.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025013	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION SERVICES NASSAU COUNTY	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357			APPROVED	1/31/2018		OSC	(\$546,665.75)	\$546,665.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025014	AMENDMENT	CONTRACT CLOSE OUT CONSTRUCTION INSPECTION NASSAU & SUFFOLK COUNTIES	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788			APPROVED	12/19/2017		OSC	(\$34.55)	\$34.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025018	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS CONSTRUCTION INSPECTION REGION 10 TERM CLOSEOUT AREA BACK DROP TERM CONTRACT 2005 - 2010 METRO REGIONS 8 AND 11	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747			APPROVED	11/21/2017		OSC	(\$2,119.44)	\$2,119.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025022	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS CONSTRUCTION INSPECTION REGION 10 TERM CLOSEOUT AREA BACK DROP TERM CONTRACT 2005 - 2010 METRO REGIONS 8 AND 11	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE IL 60055	1/1/2006	12/31/2012	APPROVED	6/28/2017		OSC	(\$19,577.78)	\$19,577.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025023	AMENDMENT	CONTRACT CLOSE OUT HIGHWAY DESIGN REGIONS 8 & 11	HARDESTY & HANOVER LLP	1501 BROADWAY STE 310 NEW YORK NY 10036			APPROVED	12/19/2017		OSC	(\$353,293.28)	\$353,293.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025026	AMENDMENT	CONTRACT CLOSE OUT FOR DESIGN SERVICES NASSAU & SUFFOLK COUNTIES	URS CORPORATION-NY	PO BOX 116183 ATLANTA GA 30368			APPROVED	1/18/2018		OSC	(\$415,997.95)	\$415,997.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025028	AMENDMENT	CONTRACT CLOSE OUT FOR HIGHWAY DESIGN NASSAU & SUFFOLK COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	1/29/2018		OSC	(\$509,352.50)	\$509,352.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025041	AMENDMENT	CONTRACT CLOSE OUT AND LIQUIDATION OF REMAINING FUNDS CONSTRUCTION INSPECTION BACKDROP TERM AGREEMENT REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791			APPROVED	12/7/2017		OSC	(\$140,840.40)	\$140,840.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025042	AMENDMENT	CONTRACT CLOSE OUT FOR CONSTRUCTION INSPECTION REGION 10	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005			APPROVED	1/22/2018		OSC	(\$298,864.37)	\$298,864.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025044	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE NY 11788	1/1/2008	5/17/2013	APPROVED	6/28/2017		OSC	(\$303.57)	\$303.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025047	AMENDMENT	CONTRACT CLOSE OUT CONSTRUCTION INSPECTION NASSAU & SUFFOLK COUNTIES	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788			APPROVED	12/19/2017		OSC	(\$39,015.45)	\$39,015.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025300	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	1/1/2006	12/31/2012	APPROVED	6/29/2017		OSC	(\$2,593.35)	\$2,593.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025301	AMENDMENT	CONTRACT CLOSEOUT OVERHEAD & GROUND MOUNTED SIGN REPLACEMENT NY17 & I-86 BROOME CO	MC FARLAND-JOHNSON INC	49 COURT ST METROCENTER PO BOX 1980 BINGHAMTON NY 13902-1980			APPROVED	11/20/2017		OSC	(\$64,014.73)	\$64,014.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025303	AMENDMENT	CONTRACT CLOSEOUT AREA BACKDROP TERM AGREEMENT HWY DESIGN REGIONS 1 8 9	DELTA ENGINEERS ARCHITECTS & LAND SURVEYORS DPC	860 HOOPER RD ENDWELL NY 13760	1/1/2006	12/31/2012	APPROVED	7/17/2017		OSC	(\$61,539.32)	\$61,539.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025315	AMENDMENT	CONTRACT CLOSE OUT FOR CONSTRUCTION INSPECTION EASTERN ZONE AREA REGIONS 1 2 7 9	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606			APPROVED	11/1/2017		OSC	(\$347,168.12)	\$347,168.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025316	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION REGIONS 1 2 7 & 9	MC FARLAND-JOHNSON INC	49 COURT ST METROCENTER PO BOX 1980 BINGHAMTON NY 13902-1980			APPROVED	11/24/2017		OSC	(\$698,669.44)	\$698,669.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025332	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT TO DA25332 FOR CONSTRUCTION INSPECTION 2010-15 REGION 8	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	1/22/2018		OSC	(\$28,541.25)	\$28,541.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025334	AMENDMENT	CONTRACT CLOSEOUT CI SERVICES AREA BACKDROP BRIDGE MTC ORANGE & ROCKLAND CO REGION 8	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005			APPROVED	3/27/2018		OSC	(\$209.74)	\$209.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025400	AMENDMENT	CONTRACT CLOSE OUT VARIOUS COUNTIES	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606			APPROVED	1/10/2018		OSC	(\$67,288.08)	\$67,288.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025505	AMENDMENT	CONTRACT CLOSE OUT CONSTRUCTION INSPECTION 2006 THRU 2010 REGIONS 4 5 6	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526	1/1/2006	12/31/2010	APPROVED	7/18/2017		OSC	(\$527,229.01)	\$527,229.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025506	AMENDMENT	CLOSE OUT & LIQUIDATION CONSTRUCTION INSPECTION US ROUTE 62 WHEATFIELD NIAGARA COUNTY	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO NY 14203			APPROVED	11/21/2017		OSC	(\$263,746.24)	\$263,746.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D025507	AMENDMENT	CONTRACT CLOSEOUT REGIONS 4 5 6	PRUDENT ENGINEERING LLP	6300 FLY RD EAST SYRACUSE NY 13057			APPROVED	1/17/2018		OSC	(\$131,793.02)	\$131,793.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025520	AMENDMENT	CONTRACT CLOSEOUT FOR CONSTRUCTION INSPECTION AGREEMENT REGIONS 3 4 5 6	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620			APPROVED	11/29/2017		OSC	(\$62,954.71)	\$62,954.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025521	AMENDMENT	CONTRACT CLOSEOUT CI SERVICES AREA BACKDROP CONTRACT REGIONS 3 4 5 & 6	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER NY 14623			APPROVED	2/21/2018		OSC	(\$4,927.33)	\$4,927.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025523	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION REGIONS 3-6 TERM AGREEMENT	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526			APPROVED	11/20/2017		OSC	(\$158,532.94)	\$158,532.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025537	AMENDMENT	CLOSEOUT CONSTRUCTION INSPECTION BACKDROP REGION 10	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS NEW YORK CITY OF	32 OLD SLIP SUITE 401 NEW YORK NY 10005			APPROVED	1/26/2018		OSC	(\$699,427.19)	\$699,427.19
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	1/1/2008	12/31/2024	APPROVED	8/22/2017		OSC	\$175,000.00	\$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025847	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	2/15/2018		OSC	\$1,007,336.00	\$1,007,336.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D025886	ORIGINAL	UPGRADE DRAINAGE SYSTEM ON WEST HILL ROAD	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	7/1/2017	7/30/2023	APPROVED	1/29/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026029	AMENDMENT	ADDS MONEY AND TIME	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		4/30/2026	APPROVED	3/5/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026157	AMENDMENT	ADDS MONEY AND TIME	DEERPARK TOWN OF	420 ROUTE 209 HUGUENOT NY 12746-0621		9/1/2023	APPROVED	3/20/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026181	ORIGINAL	MULTI MODAL #4	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON NY 11937	4/1/2018	4/30/2025	APPROVED	2/15/2018		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026243	ORIGINAL	MULTI MODAL #4	GAINESVILLE TOWN OF	PO BOX 456 SILVER SPRINGS NY 14550-0456	8/1/2017	7/31/2024	APPROVED	8/21/2017		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026287	AMENDMENT	MULTI MODAL #4	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND NY 12084		9/1/2020	APPROVED	9/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026307	ORIGINAL	MULTI MODAL #4	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE NY 12983	11/27/2017	12/31/2028	APPROVED	3/9/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026342	AMENDMENT	ADDS TIME	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743		12/31/2016	APPROVED	4/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026442	AMENDMENT	ADDS MONEY AND TIME	MARCELLUS TOWN OF	24 E MAIN ST MARCELLUS NY 13108-1200		8/30/2022	APPROVED	7/14/2017		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026473	ORIGINAL	MULTI MODAL #4	MOIRA TOWN OF	PO BOX 150 MOIRA NY 12957	3/1/2018	9/30/2023	APPROVED	3/9/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026704	ORIGINAL	MULTI MODAL #4	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964	4/1/2018	4/30/2025	APPROVED	2/21/2018		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026835	ORIGINAL	MULTI MODAL #4	WESTVILLE TOWN OF	936 COUNTY RTE 19 CONSTABLE NY 12926-2019	12/11/2017	12/31/2028	APPROVED	3/9/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026891	AMENDMENT	ADDS TIME AND MONEY	ASHAROKEN VILLAGE OF	1 ASHAROKEN AVE NORTHPORT NY 11768		7/30/2023	APPROVED	3/19/2018		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027020	AMENDMENT	ADDS MONEY AND TIME	ELLENVILLE VILLAGE OF	2 ELTING CT ELLENVILLE NY 12428		12/31/2022	APPROVED	1/16/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027060	ORIGINAL	MULTI MODAL #4	GOVERNEUR VILLAGE OF	33 CLINTON ST GOVERNEUR NY 13642	10/19/2017	10/28/2028	APPROVED	3/9/2018		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027094	AMENDMENT	ADDS MONEY AND TIME	HIGHLAND FALLS VILLAGE OF	303 MAIN ST HIGHLAND FALLS NY 10928		7/1/2023	APPROVED	2/21/2018		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027207	AMENDMENT	ADD MONEY AND TIME	NEW HEMPSTEAD VILLAGE OF	108 OLD SCHOOLHOUSE RD NEW CITY NY 10956-6100		4/30/2023	APPROVED	3/16/2018		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027208	ORIGINAL	MULTI MODAL #4	NEW HYDE PARK VILLAGE OF	1420 JERICO TPK NEW HYDE PARK NY 11040-4600	6/1/2017	12/31/2022	APPROVED	3/7/2018		OSC	\$827,966.00	\$827,966.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027266	ORIGINAL	MULTI MODAL 4	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE NY 10570	7/1/2017	9/30/2022	APPROVED	7/19/2017		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027435	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK NEW JERSEY RAIL LLC	26 COLONY RD JERSEY CITY NY 07305			APPROVED	1/18/2018		OSC	(\$7,722.88)	\$7,722.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027523	AMENDMENT	ADDS TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2017	APPROVED	4/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027532	AMENDMENT	CLOSE OUT CONTRACT	CORTLAND COUNTY INDUSTRIAL DEVELOPMENT AGENCY	37 CHURCH ST CORTLAND NY 13045			APPROVED	1/26/2018		OSC	(\$499,999.99)	\$499,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027546	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY INDUSTRIAL DEVELOPMENT AGENCY	6470 RTE 20A STE 4 PERRY NY 14530		7/31/2019	APPROVED	1/18/2018		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	D02758	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		10/1/2019	APPROVED	9/11/2017		OSC	\$0.00	\$0.00
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		12/31/2018	APPROVED	1/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027598	ORIGINAL	MULTI MODAL (MMP #4), STONY BROOK RD., IMPROVEMENTS	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738	9/1/2016	12/1/2022	APPROVED	6/5/2017		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027599	ORIGINAL	MULTI MODAL #4 HIGHWAY RESURFACING	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	4/1/2017	9/30/2022	APPROVED	4/14/2017		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027601	ORIGINAL	MULTI MODAL #4	OSSINING TOWN OF	16 CROTON AVE OSSINING NY 10562-4953	7/1/2017	7/1/2023	APPROVED	8/3/2017		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027602	ORIGINAL	MULTI MODAL #4 - ROAD RECONSTRUCTION ROUTE 9A AND NORTH STATE ROAD	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510	9/1/2017	5/31/2023	APPROVED	11/1/2017		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029805	AMENDMENT	CLOSEOUT UTILITY RELOCATION AT RT 9W & SHORT CLOVE RD INTERSECTION HAVERSTRAW ROCKLAND COUNTY	ORANGE AND ROCKLAND UTILITIES INC	CON EDISON 4 IRVING PLACE RM 615-5 NEW YORK NY 10003	1/1/2008	1/1/2014	APPROVED	6/12/2017		OSC	(\$75,272.31)	\$75,272.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029889	AMENDMENT	NO COST TIME EXTENSION INSTALL & MAINTAIN LIGHT SIGNALS WRIGHTS FERRY ROAD PUTNAM WASHINGTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694		12/31/2020	NON APPROVED	7/5/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029889	AMENDMENT	NO COST TIME EXTENSION FOR PROGRESS SAFETY IMPROVEMENTS AT WRIGHTS FERRY RD CROSSING IN PUTNAM WASHINGTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694		12/31/2020	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029908	AMENDMENT	CONTRACT CLOSEOUT FOR UTILITY RELOCATION FOR I86 RT 17 UPGRADE WALLKILL ORANGE COUNTY	ORANGE AND ROCKLAND UTILITIES INC	CON EDISON 4 IRVING PLACE RM 615-5 NEW YORK NY 10003		1/5/2015	APPROVED	6/12/2017		OSC	(\$5,141.41)	\$5,141.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029985	AMENDMENT	ADDS TIME	ERIE COUNTY OF	COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		9/30/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030039	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2017	APPROVED	9/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030105	AMENDMENT	CONTRACT CLOSE OUT	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA NY 14120	1/31/2007	12/31/2016	APPROVED	5/17/2017		OSC	(\$791.72)	\$791.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030128	AMENDMENT	NO COST TIME EXTENSION	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD NY 11550		12/31/2022	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030175	AMENDMENT	CONTRACT CLOSE OUT	DURHAM TOWN OF	7309 RTE 81 EAST DURHAM NY 12423-1152			APPROVED	12/15/2017		OSC	(\$96,009.60)	\$96,009.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030195	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	1/10/2018		OSC	(\$259,454.73)	\$259,454.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030223	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2019	APPROVED	1/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030240	AMENDMENT	ADDS MONEY AND TIME	LINDENHURST VILLAGE OF	430 SO WELWOOD AVE LINDENHURST NY 11757		12/31/2021	APPROVED	7/31/2017		OSC	\$716,920.00	\$716,920.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030284	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		3/31/2020	APPROVED	1/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030286	AMENDMENT	NO COST TIME EXTENSION	DELHI VILLAGE OF	PO BOX 328 DELHI NY 13753		12/31/2015	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030286	AMENDMENT	CONTRACT CLOSEOUT	DELHI VILLAGE OF	PO BOX 328 DELHI NY 13753			APPROVED	9/6/2017		OSC	(\$201,380.68)	\$201,380.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030377	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901		6/30/2019	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030430	AMENDMENT	ADDS MONEY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 15T FL SCHOHARIE NY 12157		12/31/2021	APPROVED	12/7/2017		OSC	\$244,882.00	\$244,882.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030446	AMENDMENT	NO COST TIME EXTENSION	MASSENA VILLAGE OF	60 MAIN ST MASSENA NY 13662		1/1/2019	APPROVED	8/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030507	AMENDMENT	CONTRACT CLOSE OUT BRIDGE INSPECTION AGREEMENT NEW YORK AND QUEENS COUNTIES LIQUIDATION OF REMAINING FUNDS ON EXPIRED CONTRACT BIENNIAL & INTERIM BRIDGE INSPECTION REGION 1	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	12/12/2017		OSC	(\$602,494.25)	\$602,494.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030511	AMENDMENT	LIQUIDATION OF REMAINING FUNDS ON EXPIRED CONTRACT BIENNIAL & INTERIM BRIDGE INSPECTION REGION 1	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120			APPROVED	10/26/2017		OSC	(\$65,592.76)	\$65,592.76

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	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030513	AMENDMENT	CONTRACT CLOSE OUT REGION 3 & 7 ALL COUNTIES	SPECTRA ENGINEERING ARCHITECTURE & SURVEYING PC	19 BRITISH AMERICAN BLVD LATHAM NY 12110-1483			APPROVED	12/12/2017		OSC	(\$481,948.85)	\$481,948.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030522	AMENDMENT	CONTRACT CLOSEOUT CI SERVICES TERM AGREEMENT REGION 9	LABERGE ENGINEERING & CONSULTING GROUP LTD	4 COMPUTER DR WEST ALBANY NY 12205			APPROVED	2/21/2018		OSC	(\$89.73)	\$89.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030523	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION SERVICES ASPHALT REPAIRS NASSAU & SUFFOLK COUNTIES	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE NY 11788	3/1/2008		APPROVED	11/29/2017		OSC	(\$209,730.29)	\$209,730.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030525	AMENDMENT	CONTRACT LIQUIDATION CONSTRUCTION INSPECTION NASSAU & SUFFOLK COUNTIES	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719			APPROVED	11/17/2017		OSC	(\$50,247.48)	\$50,247.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030526	AMENDMENT	CONTRACT CLOSE OUT FOR CONSTRUCTION INSPECTION RICHMOND COUNTY	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116			APPROVED	1/18/2018		OSC	(\$166,999.50)	\$166,999.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030527	AMENDMENT	CONTRACT CLOSE OUT FOR CONSTRUCTION INSPECTION QUEENS COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SVOSSET NY 11791			APPROVED	1/18/2018		OSC	(\$519,876.45)	\$519,876.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030530	AMENDMENT	CONTRACT CLOSEOUT BRIDGE INVENTORY BRIDGE DIVING INSPECTION FATHOMER SURVEY REGION 3 4 5 6	COLLINS ENGINEERS PC	123 N WACKER DR STE 300 CHICAGO IL 60606			APPROVED	8/22/2017		OSC	(\$139,015.25)	\$139,015.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030531	AMENDMENT	CONTRACT CLOSE OUT BRIDGE & DIVING INSPECTION FATHOMER SURVEY REGIONS 1 2 7 8 9	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606			APPROVED	8/22/2017		OSC	(\$284,028.36)	\$284,028.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030532	AMENDMENT	CONTRACT LIQUIDATION ASBESTOS ASSESSMENT & REMEDIATION SERVICES R 1 2 7 & 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901			APPROVED	11/17/2017		OSC	(\$85,343.65)	\$85,343.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030534	AMENDMENT	CLOSE OUT & LIQUIDATION OF ASBESTOS ASSESSMENT & REMEDIATION CONTRACT REGION 8 10 11	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719			APPROVED	12/7/2017		OSC	(\$70.71)	\$70.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030536	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION TERM AGREEMENT NASSAU & SUFFOLK COUNTIES	APTIM ENGINEERING & GEOLOGY NEW YORK PC	13 BRITISH AMERICAN BLVD LATHAM NY 12110			APPROVED	2/5/2018		OSC	(\$76,571.37)	\$76,571.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030537	AMENDMENT	CONTRACT CLOSE OUT HIGHWAY DESIGN SULLIVAN COUNTY	LABERGE ENGINEERING & CONSULTING GROUP LTD	4 COMPUTER DR WEST ALBANY NY 12205			APPROVED	12/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030538	AMENDMENT	CONTRACT CLOSE OUT FOR NEW YORK KINGS & RICHMOND COUNTIES	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK NY 11040			APPROVED	1/31/2018		OSC	(\$354.30)	\$354.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030542	AMENDMENT	CONTRACT CLOSE OUT CONSTRUCTION INSPECTION SERVICES QUEENS COUNTY	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604			APPROVED	12/15/2017		OSC	(\$6,571.97)	\$6,571.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030544	AMENDMENT	CLOSE OUT & LIQUIDATION CONSTRUCTION INSPECTION CONTRACT SOUTHERN STATE PARKWAY NASSAU COUNTY	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005			APPROVED	12/7/2017		OSC	(\$1,960.10)	\$1,960.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030554	AMENDMENT	NO COST TIME EXTENSION SIGN UPGRADES PHASES V & VI TACONIC PARKWAY REGION 8	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205		12/31/2018	APPROVED	11/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030557	AMENDMENT	CONSTRUCTION INSPECTION CONTRACT CLOSE OUT I87 ROUTE 7 EXIT 6 RECONSTRUCTION ALBANY COUNTY	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	7/1/2008	6/30/2012	APPROVED	7/19/2017		OSC	(\$973,758.09)	\$973,758.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030558	AMENDMENT	CONTRACT CLOSEOUT FOR BRIDGE REPLACEMENT DESIGN NEW HAVEN OSWEGO COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	1/3/2018		OSC	(\$102,329.11)	\$102,329.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030564	AMENDMENT	CONTRACT CLOSEOUT TRAFFIC SYSTEM & ENGINEERING FOR LONG ISLAND INTELLIGENT TRANSPORTATION SYSTEM	WILEY ENGINEERING PC	1383 VETERANS MEMORIAL HWY STE 44 HAUPPAUGE NY 11788			APPROVED	8/25/2017		OSC	(\$666,525.53)	\$666,525.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030565	AMENDMENT	CONTRACT CLOSE OUT 151 ST PEDESTRIAN BRIDGE HENRY HUDSON PARKWAY NEW YORK COUNTY	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014		6/30/2017	APPROVED	1/5/2018		OSC	(\$205,338.12)	\$205,338.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030568	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION NASSAU & SUFFOLK COUNTIES	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005			APPROVED	1/31/2018		OSC	(\$124,369.62)	\$124,369.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030572	AMENDMENT	SUPPLEMENT 5 ADDITIONAL WORK BRIDGE REPLACEMENT ROUTES 26 & 79 WHITNEY BROOME COUNTY	MC FARLAND-JOHNSON INC	49 COURT ST METROCENTER PO BOX 1980 BINGHAMTON NY 13902-1980		7/31/2018	APPROVED	3/6/2018		OSC	\$23,000.00	\$23,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030573	AMENDMENT	CONTRACT CLOSEOUT BRIDGE REHABILITATION & PREVENTIVE MAINTENANCE NASSAU & SUFFOLK COUNTIES	MP ENGINEERS PC	40 RECTOR ST SUITE 1020B NEW YORK NY 10006			APPROVED	10/26/2017		OSC	(\$687.33)	\$687.33

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030573	AMENDMENT	SUPPLEMENTAL AGREEMENT BRIDGE REHAB & PREVENTATIVE MAINTENANCE NASSAU & SUFFOLK COUNTIES	MP ENGINEERS PC	40 RECTOR ST SUITE 10208 NEW YORK NY 10006		3/31/2018	APPROVED	1/17/2018		OSC	\$47,300.00	\$47,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030581	AMENDMENT	CONTRACT CLOSEOUT BRIDGE INSPECTION QUEENS COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/31/2018		OSC	(\$1,680,897.71)	\$1,680,897.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030582	AMENDMENT	CONTRACT CLOSE OUT FOR BRIDGE INSPECTION SERVICES REGION 11 NY COUNTY	AI ENGINEERS INC PC	39 BROADWAY STE 740 NEW YORK NY 10006			APPROVED	1/19/2018		OSC	(\$1,470,843.14)	\$1,470,843.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030583	AMENDMENT	CONTRACT CLOSEOUT BRIDGE INSPECTION 2009-2010 BIENNIAL & INTERIM KINGS & RICHMOND COUNTIES R11	WEIDLINGER ASSOCIATES INC	40 WALL STREET 19TH FL NEW YORK NY 10005			APPROVED	11/14/2017		OSC	(\$209,556.92)	\$209,556.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030584	AMENDMENT	CONTRACT CLOSEOUT BRIDGE DIVING 2009-2010 ALL COUNTIES R 3 4 5 6	COLLINS ENGINEERS PC	123 N WACKER DR STE 300 CHICAGO IL 60606	1/1/2009	9/30/2011	APPROVED	7/18/2017		OSC	(\$95,479.17)	\$95,479.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030585	AMENDMENT	CONTRACT CLOSEOUT FOR BRIDGE DIVING INSPECTION & FATHOMETER SURVEY REGIONS 1 2 7 8 9	A DICESARE ASSOCIATES PC	690 CLINTON AVE BRIDGEPORT CT 06604			APPROVED	12/19/2017		OSC	(\$91,885.75)	\$91,885.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030603	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION REGIONS 8 & 9	C V ASSOCIATES NY PE LS PC	148 RTE 17M STE 2 HARRIMAN NY 10926			APPROVED	1/31/2018		OSC	(\$207.47)	\$207.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030604	AMENDMENT	CLOSEOUT REGIONAL DESIGN SERVICES REGIONS 1 2 7 9	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205			APPROVED	3/27/2018		OSC	(\$3,361,319.39)	\$3,361,319.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030611	AMENDMENT	CONTRACT CLOSE OUT ONONDAGA COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	7/15/2009		APPROVED	12/20/2017		OSC	(\$1,020,080.77)	\$1,020,080.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030615	AMENDMENT	CONTRACT CLOSE OUT CONSTRUCTION INSPECTION REGION 11 ALL COUNTIES	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788			APPROVED	12/19/2017		OSC	(\$197.43)	\$197.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030616	AMENDMENT	CONTRACT CLOSE OUT ROCKLAND COUNTY	NVS NEW YORK ENGINEERS ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005			APPROVED	12/12/2017		OSC	(\$210,888.24)	\$210,888.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030618	AMENDMENT	NO COST TIME EXTENSION TERM AGREEMENT STORMWATER MANAGEMENT SERVICES UPSTATE EAST REGIONS 1 2 7 9	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS PC 339 EAST AVE STE 202 ROCHESTER NY 14604-2615		11/30/2018	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030623	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO DA30623 FOR SIGN STRUCTURE REPLACEMENT REGION 11	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	1/23/2018		OSC	(\$28,881.41)	\$28,881.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030625	AMENDMENT	SUPPLEMENT 4 MAINTENANCE/EMERGENCY INSPECTION RETAINING WALLS KINGS & RICHMOND & NEW YORK COUNTIES	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014	6/30/2017		APPROVED	4/21/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030625	AMENDMENT	NO COST TIME EXTENSION FOR CORRECTIVE & PREVENTIVE MAINTENANCE REGION 11	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014		7/31/2017	NON APPROVED	3/21/2018	-STS/AC340-S CONTENT. CONTRACT ASSIGNED TO DA30625	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030625	AMENDMENT	CONTRACT CLOSE OUT REGION 11	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	1/22/2018		OSC	(\$146,617.53)	\$146,617.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030642	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION BRONX RIVER GREENWAY BRONX COUNTY	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	3/7/2018		OSC	(\$7,145.05)	\$7,145.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030647	AMENDMENT	CONTRACT CLOSEOUT FOR CONSTRUCTION INSPECTION NY 111 SUFFOLK COUNTY REGION 11	AFRIDI ASSOCIATES	19 WEST 21ST STREET NEW YORK NY 10010			APPROVED	1/30/2018		OSC	(\$78,744.13)	\$78,744.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030656	AMENDMENT	CONTRACT CLOSEOUT TERM AGREEMENT HAZARDOUS MATERIALS REGIONS 1 2 7 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING INC	143 COURT ST BINGHAMTON NY 13901			APPROVED	3/26/2018		OSC	(\$729,265.97)	\$729,265.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030658	AMENDMENT	CONTRACT LIQUIDATION CONSTRUCTION INSPECTION TERM AGREEMENT REGION 9	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057			APPROVED	8/22/2017		OSC	(\$740.13)	\$740.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030660	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION REGION 2	BRYANT ASSOCIATES PC	108 W JEFFERSON ST STE 400 SYRACUSE NY 13202			APPROVED	1/31/2018		OSC	(\$554,348.63)	\$554,348.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030664	AMENDMENT	CONTRACT CLOSEOUT FOR CONSTRUCTION INSPECTION TERM AGREEMENT REGION 10 NASSAU & SUFFOLK COUNTIES	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788			APPROVED	1/25/2018		OSC	(\$15.83)	\$15.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030691	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION SUFFOLK COUNTY	HARDESTY & HANOVER LLP	1501 BROADWAY STE 310 NEW YORK NY 10036			APPROVED	12/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030692	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION SERVICES REGION 6 STEUBEN COUNTY	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620	6/1/2009	9/30/2013	APPROVED	7/5/2017		OSC	(\$1,638,183.71)	\$1,638,183.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030693	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION SUPPORT SERVICES BRIDGE INSPECTION KINGS QUEENS & RICHMOND COUNTIES	GANDHI ENGINEERING INC	111 JOHN ST 3RD FL NEW YORK NY 10038		3/31/2018	APPROVED	5/19/2017		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	D030694	AMENDMENT	NICTE CONSTRUCTION SUPPORT SERVICES CORRECTIVE BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116		4/30/2018	APPROVED	10/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030702	AMENDMENT	CLOSEOUT BIENNIAL & INTERIM BRIDGE INSPECTION ALL COUNTIES REGION 4	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526			APPROVED	9/7/2017		OSC	(\$651,930.62)	\$651,930.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030709	AMENDMENT	CONTRACT CLOSE-OUT 2010-2011 BIENNIAL & INTERIM BRIDGE INSPECTIONS REGION 9 WEST	PRUDENT ENGINEERING LLP	6300 FLY RD EAST SYRACUSE NY 13057			APPROVED	3/26/2018		OSC	(\$31,812.44)	\$31,812.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030814	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION SUPPORT SERVICES BRIDGE REPAIRS QUEENS COUNTY	SIDDIQUI ENGINEERING PC	183 BROADWAY STE 309 HICKSVILLE NY 11801	10/15/2010	3/31/2018	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030815	AMENDMENT	CLOSE OUT & LIQUIDATION SURVEYING SERVICES TERM AGREEMENT REGION 1	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604			APPROVED	12/7/2017		OSC	(\$77,047.63)	\$77,047.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030818	AMENDMENT	CONTRACT CLOSEOUT TERM AGREEMENT SURVEY SERVICES REGION 3	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620			APPROVED	3/26/2018		OSC	(\$180,770.59)	\$180,770.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030819	AMENDMENT	CONTRACT CLOSE OUT TERM AGREEMENT SURVEY SERVICES	WENDEL DUCHSCHERER ARCHITECTS AND ENGINEERS PC	145 JOHN JAMES AUDUBON PKWY STE 201 AMHERST NY 14228	2/1/2010	9/29/2011	NON APPROVED	6/23/2017	- STS/AC340-S CONTENT: CONTRACT ALREADY CLOSED OUT DUE TO ASSIGNMENT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030823	AMENDMENT	CLOSE OUT & LIQUIDATION OF TERM AGREEMENT FOR SURVEYING SERVICES REGION 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901			APPROVED	11/17/2017		OSC	(\$3,080.88)	\$3,080.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030826	AMENDMENT	CLOSEOUT TERM AGREEMENT FOR SURVEY SERVICES REGION 11 ALL COUNTIES	HIRANI ENGINEERING & LAND SURVEYING P C	30 JERICHO EXECUTIVE PLZ STE 200C JERICHO NY 11753	5/1/2010	12/31/2013	APPROVED	6/15/2017		OSC	(\$257,754.68)	\$257,754.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030830	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION REHAB OF KEW GARDENS INTERCHANGE QUEENS COUNTY REGION 11	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702		4/30/2018	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030831	AMENDMENT	CLOSE OUT CONSTRUCTION INSPECTION BRIDGE PAINTING REGION 11	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014			APPROVED	2/22/2018		OSC	(\$521,385.43)	\$521,385.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030834	AMENDMENT	CONTRACT CLOSEOUT FOR CONSTRUCTION INSPECTION ITS SYSTEMS PREVENTIVE MAINTENANCE BRONX QUEENS COUNTY	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK NY 11040			APPROVED	2/6/2018		OSC	(\$26,463.09)	\$26,463.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030835	AMENDMENT	CONTRACT CLOSEOUT SURVEY SERVICES TERM AGREEMENT REGION 10 NASSAU & SUFFOLK COUNTIES	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719	1/15/2010	12/31/2013	APPROVED	7/5/2017		OSC	(\$250,521.59)	\$250,521.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030841	AMENDMENT	SA 46 MAINTENANCE & SUPPORT OF ADVANCED TRAFFIC MANAGEMENT SYSTEMS REGION 11	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		8/31/2018	APPROVED	9/13/2017		OSC	\$468,000.00	\$468,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030841	AMENDMENT	SUPPLEMENTAL AGREEMENT 7 ATMS SYSTEM MAINTENANCE BRONX COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121			APPROVED	1/25/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030842	AMENDMENT	NO COST TIME EXTENSION ITS TECHNICAL SUPPORT & MAINTENANCE KINGS RICHMOND NEW YORK COUNTIES	JHK ENGINEERING PC	36120 TREASURY CENTER CHICAGO IL 60694		7/31/2017	APPROVED	5/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030842	AMENDMENT	SAHS ITS TECHNICAL SUPPORT & MAINTENANCE SERVICES KINGS RICHMOND NEW YORK COUNTIES	JHK ENGINEERING PC	36120 TREASURY CENTER CHICAGO IL 60694		8/31/2018	APPROVED	9/14/2017		OSC	\$345,000.00	\$345,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030843	AMENDMENT	CONTRACT CLOSE OUT RETAINER TERM AGREEMENT DUE TO ASSIGNMENT TO DA30843 STATEWIDE	LOUIS BERGER & ASSOC PC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	1/22/2018		OSC	(\$14,944.41)	\$14,944.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030854	AMENDMENT	NO COST TIME EXTENSION RAIL DESIGN SERVICES CONGESTION RELIEF SYRACUSE ONONDAGA COUNTY	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		5/31/2019	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030855	AMENDMENT	CONTRACT LIQUIDATION CONSTRUCTION INSPECTION TERM AGREEMENT ALL COUNTIES R4	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620			APPROVED	11/15/2017		OSC	(\$2,402.31)	\$2,402.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030859	AMENDMENT	SUPPLEMENT 1 DESIGN REPLACE RT 79 BRIDGE BROOME COUNTY	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107		10/30/2019	APPROVED	1/19/2018		OSC	\$683,000.00	\$683,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030859	AMENDMENT	INCREASE & EXTENSION FOR BRIDGE REPLACEMENT RT 79 BRIDGE OVER CHENANGO RIVER REGION 9 BROOME COUNTY	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107		10/30/2019	NON APPROVED	11/2/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$683,000.00	\$683,000.00

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	NOT APPLICABLE	NOT APPLICABLE	D030909	AMENDMENT	CONTRACT CLOSEOUT FOR CONSTRUCTION INSPECTION SERVICES SOUTH SHORE BRIDGE REPAIR NASSAU COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791			APPROVED	2/5/2018		OSC	(\$197,519.11)	\$197,519.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030910	AMENDMENT	CONTRACT CLOSEOUT QUEENS COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/22/2018		OSC	(\$2,269,989.07)	\$2,269,989.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030915	AMENDMENT	NO COST TIME EXTEND CONSTRUCTION INSPECTION STATEN ISLAND EXPRESSWAY BUS LANE EXTEND RICHMOND COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791		6/30/2017	APPROVED	8/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030915	AMENDMENT	NO COST TIME EXTENSION FOR CONTINUATION OF CONSTRUCTION INSPECTION SERVICES STATEN ISLAND BUS LINE EXTENSION RICHMOND COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791		3/31/2018	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030922	AMENDMENT	NO COST TIME EXTENSION EMERGENCY BRIDGE REHAB SCOPING OVER ERIE CANAL ONONDA RIVER OSWEGO COUNTY	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620		12/31/2017	APPROVED	7/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030923	AMENDMENT	CONTRACT CLOSEOUT MISC ASBESTOS ASSESSMENT SERVICES TERM AGREEMENT R1 R2 R7 R9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON NY 13901	2/1/2011	1/31/2014	APPROVED	7/5/2017		OSC	(\$271,770.85)	\$271,770.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030926	AMENDMENT	CONTRACT CLOSE OUT REGIONS 8 & 9 VARIOUS COUNTIES	C V ASSOCIATES NY PE LS PC	148 RTE 17M STE 2 HARRIMAN NY 10926			APPROVED	12/18/2017		OSC	(\$355.29)	\$355.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030927	AMENDMENT	CONTRACT CLOSE OUT FOR ENGINEERING SERVICES VARIOUS COUNTIES IN REGIONS 1 THROUGH 7 & 9	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	1/19/2018		OSC	(\$738,279.05)	\$738,279.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030929	AMENDMENT	CONTRACT CLOSEOUT OVERHEAD SIGNS NASSAU AND SUFFOLK COUNTIES	TRANSYSTEMS ARCHITECT & ENGINEER PC	EMPIRE STATE BUILDING 350 FIFTH AVE STE 4010 NEW YORK NY 10118			APPROVED	1/17/2018		OSC	(\$661,305.61)	\$661,305.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030950	AMENDMENT	CONTRACT CLOSE OUT FOR NASSAU & SUFFOLK COUNTIES	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791			APPROVED	1/31/2018		OSC	(\$102,457.44)	\$102,457.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030971	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT TO D030971 CONSTRUCTION INSPECTION ROUTE 9A REGION 11	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014		6/30/2017	APPROVED	1/5/2018		OSC	(\$821,607.68)	\$821,607.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030976	AMENDMENT	NO COST TIME EXTENSION FOR MISC RAILROAD RETAINER AGREEMENT STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		5/31/2019	APPROVED	6/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030984	AMENDMENT	NO COST TIME EXTENSION FOR BRIDGE INVENTORY CONSTRUCTION SUPPORT SERVICES NASSAU & SUFFOLK COUNTIES	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674		8/31/2017	APPROVED	6/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030984	AMENDMENT	RESTORE CONTRACT THAT WAS ERRONEOUSLY CLOSED OUT	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674		3/31/2017	APPROVED	5/8/2017		OSC	\$130,768.78	\$130,768.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030987	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION RT45 ROCKLAND COUNTY	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	PO BOX 829160 PHILADELPHIA PA 19182-9160		7/1/2017	APPROVED	4/24/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030990	AMENDMENT	CONTRACT CLOSEOUT CONSTRUCTION INSPECTION TERM AGREEMENT REGION 5	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO NY 14203			APPROVED	3/26/2018		OSC	(\$11,227.64)	\$11,227.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030992	AMENDMENT	NO COST TIME EXTENSION REGIONAL DESIGN SERVICES AGREEMENT NASSAU & SUFFOLK COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		11/30/2018	APPROVED	1/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031001	AMENDMENT	CLOSE OUT ECOLOGICAL SERVICES REGIONS 8 10 11	LOUIS BERGER & ASSOC PC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960			APPROVED	1/22/2018		OSC	(\$99,843.80)	\$99,843.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031006	AMENDMENT	NO COST TIME EXTENSION MISC EXTRA WORK TERM AGREEMENT FOR DESIGN BUILD PROJECTS STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119		3/31/2018	APPROVED	5/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031028	AMENDMENT	NO COST TIME EXTENSION STATEWIDE BRIDGE LOAD & RESISTANCE FACTOR RATING ASSESSMENT TERM AGREEMENT ALL COUNTIES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118		12/31/2018	APPROVED	9/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031038	AMENDMENT	NO COST TIME EXTENSION FOR REGIONAL DESIGN SERVICE AGREEMENT REGION 8	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451		12/31/2020	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031043	AMENDMENT	NO COST TIME EXTENSION HIGHWAY DESIGN ONONDAGA LAKE PKWY NY 370 SAFETY IMPROVEMENT PROJECT ONONDAGA COUNTY	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606		5/15/2020	APPROVED	10/19/2017		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	D031047	AMENDMENT	NO COST TIME EXTENSION REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604		11/30/2018	APPROVED	7/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031048	AMENDMENT	NO COST TIME EXTENSION STATEWIDE REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120		12/31/2019	APPROVED	3/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031058	AMENDMENT	CONSTRUCTION INSPECTION SERVICES FOR ITS PREVENTATIVE MAINTENANCE REPAIRS REGION 11 ALL COUNTIES	MAITRA ASSOCIATES PC	27 WORLDS FAIR DR STE 3 SOMERSET NJ 08873		1/31/2018	APPROVED	9/5/2017		OSC	\$163,000.00	\$163,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031059	AMENDMENT	NO COST EXTENSION HAZARDOUS MATERIAL EVALUATION & REMEDIATION DESIGN TERM AGREEMENT REGIONS 3 TO 6	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		8/31/2018	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031079	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 FOR BRIDGE INVENTORY 2014-15 BIENNIAL & INTERIM BRIDGE INSPECTION REGION 9	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK NY 10087-1120		5/31/2017	APPROVED	4/12/2017		OSC	\$845,000.00	\$845,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031085	AMENDMENT	HIGHWAY DESIGN PRELIMINARY DESIGN PHASES I-IV FOR I-690 ACCESS IMPROVEMENT PROJECT ONONDAGA COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	7/3/2013	7/31/2018	APPROVED	4/21/2017		OSC	\$455,000.00	\$455,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031085	AMENDMENT	SUPPLEMENT 7 HWY DESIGN SUPPORT I 690 ACCESS IMPROVEMENTS ONONDAGA COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087		12/31/2018	APPROVED	7/7/2017		OSC	\$505,000.00	\$505,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031087	AMENDMENT	CONSTRUCTION INSPECTION BRIDGE REHABILITATION MAJOR DEEGAN EXPY REGION 11 BRONX COUNTY	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788		12/31/2017	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031088	AMENDMENT	CONSTRUCTION INSPECTION SERVICES KOSCIUSZKO BRIDGE REPAIRS REGION 11	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		6/30/2017	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031089	AMENDMENT	CONTRACT ASSIGNMENT CONSTRUCTION INSPECTION MAJOR DEEGAN EXPRESSWAY BRIDGE REHAB BRONX COUNTY	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014		6/30/2017	APPROVED	1/8/2018		OSC	(\$9,118,502.62)	\$9,118,502.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031090	AMENDMENT	NCTE CONSTRUCTION INSPECTION SIGNAL IMPROVEMENTS HUDSON SUBDIVISION REGIONS 1 & 8	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205		12/31/2018	APPROVED	3/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031091	AMENDMENT	SUPPLEMENTAL 2 CONSTRUCTION MANAGEMENT SERVICES REPLACE KOSCIUSZKO BRIDGE KINGS & QUEENS COUNTIES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			APPROVED	9/27/2017		OSC	\$1,400,000.00	\$1,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031130	AMENDMENT	EXTENSION CONSTRUCTION INSPECTION SERVICES HWY BRIDGE MAINTENANCE REPAIRS KINGS QUEENS RICHMOND CO	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121		7/31/2018	APPROVED	8/18/2017		OSC	\$778,000.00	\$778,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031133	AMENDMENT	CONTRACT CLOSE OUT CONSTRUCTION INSPECTION NASSAU COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791			APPROVED	1/9/2018		OSC	(\$278,229.00)	\$278,229.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031135	AMENDMENT	SUPPLEMENT 1 ADDITIONAL PHASE DESIGN SERVICES SEWER SEPARATION UTICA ONEIDA COUNTY	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE NY 13220-3107		12/31/2018	APPROVED	9/25/2017		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031139	AMENDMENT	SUPPLEMENTAL REGIONAL DESIGN ASSIGNMENT 4 REGION 10	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	3/1/2018		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031147	AMENDMENT	SA 1 CONSTRUCTION INSPECTION BRIDGE MAINTENANCE & REPAIRS REGION 11	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003			APPROVED	3/28/2018		OSC	\$1,138,000.00	\$1,138,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031149	AMENDMENT	SUPPLEMENTAL NO 1 CONSTRUCTION INSPECTION TRAFFIC SIGNAL LIGHTING NASSAU & SUFFOLK COUNTIES	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK NY 11040		6/30/2017	APPROVED	5/24/2017		OSC	\$247,000.00	\$247,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031166	AMENDMENT	NO COST TIME EXTENSION UNDERWATER BRIDGE INSPECTION & FATHOMETER SURVEY REGIONS 10 & 11	A DICESARE ASSOCIATES PC	690 CLINTON AVE BRIDGEPORT CT 06604		9/30/2017	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031169	AMENDMENT	NCTE FOR MISC 2015-2016 OVERHEAD SIGN STRUCTURE INSPECTION NASSAU & SUFFOLK COUNTIES REGION 10	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014		9/30/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031169	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT TO DA31169 FOR OVERHEAD SIGN STRUCTURE INSPECTION IN REGION 10	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014		6/30/2017	APPROVED	1/8/2018		OSC	(\$2,128,562.24)	\$2,128,562.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031174	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 3 COUNTIES	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057		2/28/2018	APPROVED	12/22/2017		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	D031175	AMENDMENT	SUPPLEMENTAL AGREEMENT NO 2 ADDITIONAL CONSTRUCTION SUPPORT SERVICES DRAWBRIDGE REPAIRS NASSAU COUNTY	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	7/1/2014	6/22/2017	APPROVED	5/26/2017		OSC	\$83,000.00	\$83,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031175	AMENDMENT	NO COST TIME EXTENSION FOR CONSTRUCTION SUPPORT DRAWBRIDGE REPAIRS ON LOOP PKWY & MEADOWBROOK PKWY HEMPSTEAD NASSAU CO	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003		7/31/2020	APPROVED	3/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031236	AMENDMENT	ADDITION OF TWO SUBCONSULTANTS REGIONAL DESIGN SERVICES AGREEMENT REGIONS 1, 2, 7 & 9	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205			APPROVED	1/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031241	AMENDMENT	CONSTRUCTION INSPECTION SERVICES BROOKHAVEN HUNTINGTON ISUP SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		12/31/2018	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031245	AMENDMENT	SUPPLEMENTAL AGREEMENT 3 FOR TRAFSYS INFORM LONG ISLAND ITS SYSTEM NASSAU SUFFOLK QUEENS COUNTIES	WILEY ENGINEERING PC	1383 VETERANS MEMORIAL HWY STE 44 HAUPPAUGE NY 11788		11/30/2018	APPROVED	12/4/2017		OSC	\$2,355,000.00	\$2,355,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031252	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES NY25 OVER I495 BRIDGE REPAIR REGION 10	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		11/30/2017	APPROVED	9/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031253	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION HIGHWAY BRIDGE MAINTENANCE REGION 11	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788		5/31/2018	APPROVED	3/27/2018		OSC	\$230,000.00	\$230,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031254	AMENDMENT	SUPPLEMENT 3 CONSTRUCTION INSPECTION TERM AGREEMENT REGION 11	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005			APPROVED	1/9/2018		OSC	\$230,000.00	\$230,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031256	AMENDMENT	SUPPLEMENT 2 CONSTRUCTION INSPECTION TERM AGREEMENT REGION 9	GREENMAN-PEDERSEN INC	325 W MAIN ST BYBLON NY 11702	1/1/2015	4/30/2018	APPROVED	5/4/2017		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031259	AMENDMENT	NO COST TIME EXTEND CONSTRUCTION INSPECTION SCOUR CRITICAL BRIDGE IMPROVE NASSAU & SUFFOLK COUNTIES	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	1/1/2015	9/30/2017	NON APPROVED	6/22/2017	STS/AC340-S CONTENT - INCORRECT DATE ON STS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031259	AMENDMENT	TIME EXTENSION CONSTRUCTION INSPECTION SCOUR CRITICAL BRIDGE IMPROVE NASSAU & SUFFOLK COUNTIES	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606		9/30/2017	APPROVED	6/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031262	AMENDMENT	SA #1 CONSTRUCTION INSPECTION ROUTE 27 MILL & FILL WORK HEMPSTEAD NASSAU COUNTY	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		2/28/2018	APPROVED	5/3/2017		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031263	AMENDMENT	SUPPLEMENTAL NO 1 CONSTRUCTION INSPECTION SERVICES REHAB NY 112 CORUM SUFFOLK COUNTY	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	350 MOTOR PARKWAY SUITE 206 HAUPPAUGE NY 11788		6/30/2018	APPROVED	9/20/2017		OSC	\$164,000.00	\$164,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031265	AMENDMENT	SUPPLEMENTAL AGREEMENT #10 REGIONAL DESIGN SERVICE AGREEMENT FOR REGIONS 3, 4, 5 & 6	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER NY 14614	1/1/2015	12/31/2019	APPROVED	6/2/2017		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031266	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION NEW PEDESTRIAN BRIDGE OVER HENRY HUDSON PARKWAY NEW YORK COUNTY	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116		7/31/2018	APPROVED	4/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031266	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION NEW PEDESTRIAN BRIDGE OVER HENRY HUDSON PKWY NY COUNTY	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD VA 22116			APPROVED	3/28/2018		OSC	\$548,000.00	\$548,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031271	ORIGINAL	HIGH SPEED RAIL RETAINER AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	4/1/2017	3/31/2022	APPROVED	11/29/2017		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031272	ORIGINAL	RAILROAD RETAINER AGREEMENT STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	4/1/2017	3/31/2022	APPROVED	3/29/2018		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031274	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT TO DA31274 FOR CONSTRUCTION INSPECTION	JAMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014		6/30/2017	APPROVED	1/8/2018		OSC	(\$310,831.34)	\$310,831.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031275	AMENDMENT	BRIDGE REPAIR REGION 8 CI BRIDGE MAINTENANCE MBC 58 BRIDGES COLUMBIA DUTCHESS ORANGE PUTNAM ROCKLAND WESTCHESTER REGION 8	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451		3/31/2018	APPROVED	6/12/2017		OSC	\$1,050,000.00	\$1,050,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031282	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT TO DA31282 FOR ECOLOGICAL SERVICES REGION 8 10 & 11	LOUIS BERGER & ASSOC PC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	1/1/2015	6/30/2017	APPROVED	1/2/2018		OSC	(\$212,367.18)	\$212,367.18

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031284	AMENDMENT	SUPPLEMENTAL 1 ADD REMAINING FUNDS TO MISC TERM AGREEMENT FOR ECOLOGICAL SERVICES REGIONS 1 2 7 9	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604	1/1/2015	6/29/2018	APPROVED	6/19/2017		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031305	AMENDMENT	SA 4 EXTRA WORK CON SUPPORT LOWER HUDSON TRANSIT LINK D031305 ROCKLAND & WESTCHESTER COUNTIES	OVE ARUP & PARTNERS PC	77 WATER STREET NEW YORK NY 10005		4/30/2019	APPROVED	5/12/2017		OSC	\$4,900,000.00	\$4,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031305	AMENDMENT	COMPLETION OF TASKS LOWER HUDSON TRANSIT LINK PROJ T2B CORRIDOR ROCKLAND & WESTCHESTER COUNTIES	OVE ARUP & PARTNERS PC	77 WATER STREET NEW YORK NY 10005			APPROVED	3/5/2018		OSC	\$4,400,000.00	\$4,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031309	AMENDMENT	NO COST TIME EXT CONSTRUCTION INSPECTION TRAFFIC SIGNALS LIGHTS PROJECT R10 NASSAU & SUFFOLK COS	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747		1/31/2018	APPROVED	12/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031311	AMENDMENT	SUPPLEMENTAL NO 1 CONSTRUCTION INSPECTION GOWANUS EXPRESSWAY I 278 EMERGENCY & INTERIM REPAIRS	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005	10/1/2015	6/30/2019	APPROVED	4/13/2017		OSC	\$4,550,000.00	\$4,550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031311	AMENDMENT	SUPPLEMENTAL 2 CONSTRUCTION INSPECTION GOWANUS EXPRESSWAY I 278 EMERGENCY & INTERIM REPAIRS	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005	10/1/2015	6/30/2019	APPROVED	6/7/2017		OSC	\$930,000.00	\$930,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031313	AMENDMENT	NO COST TIME EXTEND CONSTRUCTION INSPECT I-287 OVER BRONX RIVER & SAW MILL PKWY WESTCHESTER COUNTY	NVS NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK NY 10005		10/31/2018	APPROVED	10/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031318	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 2016 2017 BIENNIAL & INTERIM BRIDGE INSPECTION REGION 1	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110			APPROVED	3/27/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031319	AMENDMENT	SUPPLEMENT 1 2016 2017 BIENNIAL AND INTERIM BRIDGE INSPECTION REGION 2	SPECTRA ENGINEERING ARCHITECTURE & SURVEYING PC	19 BRITISH AMERICAN BLVD LATHAM NY 12110-1483			APPROVED	11/16/2017		OSC	\$915,000.00	\$915,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031320	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT BIENNIAL & INTERIM BRIDGE INSPECTION REGIONS 3 & 7	PRUDENT ENGINEERING LLP	6300 FLY RD EAST SYRACUSE NY 13057		3/16/2017	APPROVED	5/12/2017		OSC	(\$1,222,900.68)	\$1,222,900.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031325	AMENDMENT	BRIDGE INVENTORY 2016-2017 BIENNIAL AND INTERIM BRIDGE INSPECTION SUPPLEMENTAL AGREEMENT REGION 9	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526			APPROVED	1/4/2018		OSC	\$1,600,000.00	\$1,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031337	AMENDMENT	SUPPLEMENTAL 1 SURVEY SERVICES TERM AGREEMENT REGION 10 SUFFOLK & NASSAU COUNTIES	GAYRON DE BRUIN LAND SURVEYING & ENGINEERING PC	11 UNION AVE BETHPAGE NY 11714			APPROVED	11/27/2017		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031339	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 ADD REMAINING MAP FUNDS SURVEY SERVICES TERM AGREEMENT REGIONS 4 5 6	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER NY 14623			APPROVED	12/18/2017		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031343	AMENDMENT	NO COST TIME EXTENSION FOR CONSTRUCTION INSPECTION SERVICES ESSEX & WARREN COUNTIES	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606		12/31/2019	APPROVED	9/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031344	AMENDMENT	SUPPLEMENT 1 DESIGN PHASES 5 & 6 BRIDGE IMPROVEMENTS ERIE CANAL FAIRPORT SPENCERPORT MONROE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	1/1/2016	11/1/2018	APPROVED	8/17/2017		OSC	\$1,675,000.00	\$1,675,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031348	AMENDMENT	SUPPLEMENTAL NO 10 INCREASE FUNDING AND ADD SUB CONSULTANT HIGHWAY DESIGN SERVICES REGION 8 VARIOUS COUNTIES	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	3/1/2016	2/28/2021	APPROVED	6/7/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031355	AMENDMENT	SUPPLEMENT 1 PLATNER BROOK BRIDGE REPLACEMENT ROUTE 10 DELAWARE COUNTY	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	6/30/2017		APPROVED	5/24/2017		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031357	AMENDMENT	SUPPLEMENT 1 HIGHWAY SAFETY INVESTIGATION SERVICES TERM AGREEMENT NASSAU & SUFFOLK COUNTIES	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HUAPPAUGEE NY 11788	3/1/2016	2/28/2019	APPROVED	4/19/2017		OSC	\$1,050,000.00	\$1,050,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031358	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT TO DA31358 FOR CONSTRUCTION INSPECTION BRIDGE MAINTENANCE REG 8 TERM AGREEMENT INCREASE FOR CONSTRUCTION INSPECTION SERVICES REGION 1	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK NY 10014	6/30/2017		APPROVED	1/3/2018		OSC	(\$67,643.81)	\$67,643.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031360	AMENDMENT		STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/16/2017		OSC	\$750,000.00	\$750,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031361	AMENDMENT	SUPPLEMENTAL NO 1 INCREASE FUNDING CONSTRUCTION INSPECTION TERM AGREEMENT REGION 9	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS PC 339 EAST AVE STE 202 ROCHESTER NY 14604-2615	7/1/2016	12/31/2018	APPROVED	4/27/2017		OSC	\$543,000.00	\$543,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031362	AMENDMENT	ADD REMAINING MAP FUNDS TO CONSTRUCTION INSPECTION TERM AGREEMENT REGION 9	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620	7/1/2016	12/31/2018	APPROVED	5/9/2017		OSC	\$1,503,000.00	\$1,503,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031362	AMENDMENT	SA # 2 CI TERM AGREEMENT ADD FUNDS FOR AE INSPECTORS TO COVER DOT STAFFING SHORTAGE REGION 9	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620	7/1/2016	12/31/2018	APPROVED	7/6/2017		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031364	AMENDMENT	SUPPLEMENT 10 TO ADD SUB CONSULTANT REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE ALL COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	1/1/2016	12/31/2020	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031364	AMENDMENT	SUPPLEMENT 20 TO INCREASE FUNDING REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE ALL COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702			APPROVED	11/29/2017		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031366	AMENDMENT	NCTE CONSTRUCTION INSPECTION SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		7/28/2017	APPROVED	7/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031366	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION FOR PRIORITY PAVING PROGRAM R10 SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719		8/31/2017	APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031375	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION TERM AGREEMENT REGION 8	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 10953	5/2/2016	12/31/2018	APPROVED	5/4/2017		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031378	AMENDMENT	NCTE CONSTRUCTION INSPECTION ROUTE 9 OVER FURNACE BROOK CORTLANDT WESTCHESTER COUNTY	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005		12/31/2017	APPROVED	2/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031379	AMENDMENT	SUPPLEMENT 2 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 5	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO NY 14203			APPROVED	11/21/2017		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031432	ORIGINAL	BRIDGE INVENTORY 2017 2018 BIENNIAL & INTERIM BRIDGE INSPECTION REGION 11 NY COUNTY	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357	1/2/2017	5/31/2019	NON APPROVED	5/11/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$8,200,000.00	\$8,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031432	ORIGINAL	BRIDGE INVENTORY 2017 2018 BIENNIAL & INTERIM BRIDGE INSPECTION NEW YORK COUNTY	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357	1/2/2017	5/31/2019	APPROVED	5/26/2017		OSC	\$8,200,000.00	\$8,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031434	ORIGINAL	2017 - 2018 BIENNIAL & INTERIM BRIDGE INSPECTION BRONX COUNTY	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005	1/2/2017	5/31/2019	APPROVED	4/19/2017		OSC	\$7,200,000.00	\$7,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031436	ORIGINAL	2017-2018 BRIDGE DIVING INSPECTION & FATHOMER STUDY UPSTATE WEST REGIONS 3 4 5 6 ALL COUNTIES	MG MCLAREN PC	100 SNAKE HILL RD PO BOX 600 WEST NYACK NY 10994	1/1/2017	5/31/2019	APPROVED	6/21/2017		OSC	\$2,080,000.00	\$2,080,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031437	ORIGINAL	2017-2018 BRIDGE DIVING INSPECTION AND FATHOMETER SURVEY REGIONS 1 2 7 8 & 9 ALL COUNTIES	A DICESARE ASSOCIATES PC	690 CLINTON AVE BRIDGEPORT CT 06604	1/1/2017	5/31/2019	APPROVED	6/2/2017		OSC	\$2,406,000.00	\$2,406,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031438	ORIGINAL	2017-2018 BRIDGE DIVING INSPECTION & FATHOMETER SURVEY DOWNSTATE SOUTH REGIONS 1 & 11 ALL COUNTIES	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	1/1/2017	5/31/2019	APPROVED	5/19/2017		OSC	\$2,950,000.00	\$2,950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031443	ORIGINAL	CONSTRUCTION INSPECTION VWE VIADUCT AT KEW GARDENS INTERCHANGE QUEENS COUNTY REGION 11	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET NY 11791	5/1/2017	6/11/2021	APPROVED	7/3/2017		OSC	\$9,250,000.00	\$9,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031446	AMENDMENT	SUPPLEMENTAL NO 1 TO ADD SUB CONSULTANT HWY DESIGN SERVICES TERM AGREEMENT REGS 3- 6 ALL COUNTIES	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212		12/30/2022	NON APPROVED	6/7/2017	-STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031446	AMENDMENT	SUPPLEMENTAL NO 1 TO ADD SUB CONSULTANT HWY DESIGN SERVICES TERM AGREEMENT REGS 3- 6 ALL COUNTIES	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	1/2/2017	12/30/2021	APPROVED	6/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031448	ORIGINAL	HIGHWAY DESIGN TERM AGREEMENT FOR PEDESTRIAN SAFETY ACTION PLAN PSAP REGIONS 6 10 11 ALL COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	1/2/2017	12/30/2021	APPROVED	4/19/2017		OSC	\$3,900,000.00	\$3,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031450	ORIGINAL	HIGHWAY DESIGN FINAL PHASES V & VI CORRECTIVE & PREVENTIVE MAINTENANCE OF RETAINING WALLS REGION 11	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57H FLOOR NEW YORK NY 10118	3/1/2017	3/1/2019	APPROVED	4/11/2017		OSC	\$2,900,000.00	\$2,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031452	ORIGINAL	CONSTRUCTION INSPECTION SERVICES WHERE & WHEN STEEL BRIDGE REPAIRS NYC LOCATIONS & COUNTIES REG 11	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH PA 15251-6451	4/1/2017	9/30/2019	APPROVED	6/12/2017		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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031453	ORIGINAL	DESIGN SERVICES TERM AGREEMENT ASBESTOS ASSESSMENT & REMEDIATION MANAGEMENT SERVICES REGIONS 8 10 11	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719	3/15/2017	3/15/2020	APPROVED	4/19/2017		OSC	\$2,250,000.00	\$2,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031454	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 2 COUNTIES	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	4/1/2017	3/31/2020	APPROVED	5/10/2017		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031455	ORIGINAL	MISC 2017-2018 OVERHEAD SIGN STRUCTURE INSPECTION REGIONS 1 2 3 4 5 6 7 9	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	1/1/2017	5/31/2019	APPROVED	6/23/2017		OSC	\$3,900,000.00	\$3,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031456	ORIGINAL	2017 2018 OVERHEAD SIGN STRUCTURE INSPECTION REGION 8	COLLINS ENGINEERS PC	123 N WACKER DR STE 300 CHICAGO IL 60606	1/1/2017	5/31/2019	APPROVED	5/25/2017		OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031457	ORIGINAL	2017-2018 OVERHEAD SIGN STRUCTURE INSPECTION REGION 10	AECOM USA INC	1178 PAYSAPHERE CIRCLE CHICAGO IL 60674	1/1/2017	5/31/2019	APPROVED	7/7/2017		OSC	\$4,560,000.00	\$4,560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031458	ORIGINAL	2017-2018 OVERHEAD SIGN STRUCTURE INSPECTION REGION 11	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	1/1/2017	5/31/2019	APPROVED	8/17/2017		OSC	\$6,150,000.00	\$6,150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031459	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 8 ALL COUNTIES	SIMCO ENGINEERING PC	80 MAIDEN LN STE 501 NEW YORK NY 10038	3/15/2017	3/14/2020	APPROVED	4/19/2017		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031460	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 8	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005	4/15/2017	4/14/2020	APPROVED	7/28/2017		OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031460	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 8	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005	4/1/2017	3/31/2020	NON APPROVED	7/17/2017	- CONTRACT START DATE PRECEDES PROCUREMENT	OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031462	ORIGINAL	RDSA REGIONAL DESIGN SERVICES AGREEMENT REGION 11 ALL COUNTIES	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604	4/3/2017	3/31/2022	APPROVED	8/29/2017		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031463	ORIGINAL	RDSA REGIONAL DESIGN SERVICES AGREEMENT REGIONS 1 2 7 9	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	4/3/2017	3/31/2022	APPROVED	6/16/2017		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031464	ORIGINAL	HIGHWAY REGIONAL DESIGN SERVICES AGREEMENT REGION 8	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO IL 60606	4/3/2017	3/31/2022	APPROVED	5/8/2017		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031465	ORIGINAL	BRIDGE DIVING INSPECTION AND FATHOMETER SURVEY FDR AND HARLEM RIVER DR CORRIDOR NEW YORK COUNTY	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	9/1/2017	8/31/2019	APPROVED	9/25/2017		OSC	\$4,805,000.00	\$4,805,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031466	ORIGINAL	NASSAU EXPRESSWAY RESILIENCY/RECONSTRUCTION PROJECT TOWN OF HEMPSTEAD NASSAU CO	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	3/23/2017	12/31/2019	APPROVED	9/19/2017		OSC	\$2,021,000.00	\$2,021,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031466	AMENDMENT	SUPPLEMENT 1 NASSAU EXPRESSWAY RESILIENCY/RECONSTRUCTION PROJECT HEMPSTEAD NASSAU COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/1/2018		OSC	\$425,000.00	\$425,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031468	ORIGINAL	CONSTRUCTION INSPECTION SERVICES BRIDGE MAINTENANCE REPAIRS REGION 11 ALL COUNTIES	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	4/3/2017	10/6/2020	APPROVED	8/16/2017		OSC	\$1,920,000.00	\$1,920,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031469	ORIGINAL	CONSTRUCTION INSPECTION SIGN STRUCTURE & PANEL REPLACEMENT DOT REGION 11 NYC REGION	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD NY 14526	7/1/2017	5/18/2020	APPROVED	10/3/2017		OSC	\$922,000.00	\$922,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031470	ORIGINAL	CONSTRUCTION INSPECTION INTERIM REPAIRS BRONX RIVER PKWY VIADUCT REGION 11 BRONX COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH PA 15253-5904	7/1/2017	9/27/2019	APPROVED	9/15/2017		OSC	\$1,350,000.00	\$1,350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031471	ORIGINAL	CONSTRUCTION INSPECTION OF SAFETY IMPROVEMENTS ON HARLEM RIVER DRIVE NEW YORK COUNTY	FIELD ASSOCIATES PC	379 NASSAU RD ROOSEVELT NY 11575	4/1/2017	12/31/2018	APPROVED	6/9/2017		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031472	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT FOR DESIGN & DESIGN FUNCTIONS REGION 10 NASSAU & SUFFOLK COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	1/1/2017	12/31/2021	APPROVED	4/27/2017		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031472	AMENDMENT	REGIONAL DESIGN SVCS AMENDMENT FOR DESIGN & DESIGN FUNCTIONS IN REGION 10 NASSAU & SUFFOLK COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	2/14/2018		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031473	ORIGINAL	STORMWATER MANAGEMENT/WATER QUALITY SERVICES TERM AGREEMENT STATEWIDE VARIOUS COUNTIES	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719	4/3/2017	3/31/2022	APPROVED	8/8/2017		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031474	ORIGINAL	HIGHWAY DESIGN TERM AGREEMENT HIGHWAY SAFETY INVESTIGATION SERVICES REGION 11	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	7/5/2017	6/30/2020	APPROVED	10/20/2017		OSC	\$3,028,000.00	\$3,028,000.00

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	D031475	ORIGINAL	VALUE ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	4/1/2017	3/31/2020	APPROVED	11/27/2017		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031476	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 1	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK NJ 07606	4/1/2017	3/31/2020	APPROVED	7/26/2017		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031477	ORIGINAL	CONSTRUCTION INSPECTION RM/C COVER FIRE ISLAND INLET BRIDGE STEEL REPAIR REGION 10 SUFFOLK COUNTY	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK NY 10003	5/8/2017	11/15/2019	APPROVED	9/27/2017		OSC	\$1,960,000.00	\$1,960,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031481	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION D900032 BRID REPLACEMENT WELLWD OVER RT27 SUFFOLK	JOHN P PICONE INC	31 GARDEN LANE LAWRENCE NY 11559	9/16/2015	3/22/2016	NON APPROVED	4/10/2017	DELATED AGENCY RESPONSE	OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031481	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION D900032 BRID REPLACEMENT WELLWD OVER RT27 SUFFOLK	JOHN P PICONE INC	31 GARDEN LANE LAWRENCE NY 11559	9/16/2015	3/22/2016	APPROVED	4/28/2017		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031482	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION D900032 BRID REPLACEMENT WELLWD OVER RT27 SUFFOLK	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520	9/16/2015	3/22/2016	APPROVED	4/11/2017		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031484	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900033 RECONST NY347 PHASE 3 SUFFOLK CO	JOHN P PICONE INC	31 GARDEN LANE LAWRENCE NY 11559	9/30/2015	4/20/2016	NON APPROVED	4/10/2017	DELATED AGENCY RESPONSE	OSC	\$115,000.00	\$115,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031484	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900033 RECONST NY347 PHASE 3 SUFFOLK CO	JOHN P PICONE INC	31 GARDEN LANE LAWRENCE NY 11559	9/30/2015	4/20/2016	APPROVED	4/28/2017		OSC	\$115,000.00	\$115,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031494	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE PAINTING & MINOR STEEL REPAIRS SUFFOLK COUNTY REGION 10	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	8/1/2017	7/31/2019	APPROVED	7/28/2017		OSC	\$936,000.00	\$936,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031495	ORIGINAL	CONSTRUCTION INSPECTION NORTHERN STATE PKWY INTERCHANGE AT NY 231 EXIT 42 SUFFOLK COUNTY REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN NY 11719	9/1/2017	6/21/2019	APPROVED	8/10/2017		OSC	\$1,320,000.00	\$1,320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031496	ORIGINAL	CONSTRUCTION INSPECTION I-390 I-490 INTERCHANGE IMPROVEMENTS PHASE 2 IN TOWN OF GATES MONROE COUNTY	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620	5/1/2017	6/30/2020	APPROVED	6/19/2017		OSC	\$3,900,000.00	\$3,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031498	ORIGINAL	ENGINEERING SERVICES ITS SYSTEM MAINTENANCE BRONX QUEENS & NEW YORK COUNTIES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	2/1/2018	1/31/2023	APPROVED	3/29/2018		OSC	\$2,730,000.00	\$2,730,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031499	ORIGINAL	TRAFFIC SYSTEM ENGINEERING SERVICES ITS MAINTENANCE REGION 11	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK NY 10121	5/1/2017	4/29/2022	NON APPROVED	3/21/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,723,000.00	\$1,723,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031522	AMENDMENT	CONTRACT CLOSE OUT	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743			APPROVED	12/21/2017		OSC	(\$160,681.22)	\$160,681.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031522	AMENDMENT	ADDS MONEY	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743			APPROVED	1/25/2018		OSC	\$22,728.05	\$22,728.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031525	AMENDMENT	BUDGET MODIFICATION	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST NY 14870		5/18/2017	APPROVED	5/30/2017		OSC	(\$69,258.23)	\$69,258.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031531	AMENDMENT	CONTRACT CLOSEOUT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		8/29/2017	APPROVED	9/6/2017		OSC	(\$293,000.01)	\$293,000.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031532	AMENDMENT	ADD MONEY	PORT JERVIS CITY OF	PO BOX 4002 PORT JERVIS NY 12771		12/31/2019	APPROVED	8/24/2017		OSC	\$360,001.00	\$360,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031534	AMENDMENT	ADDS MONEY AND TIME	KIRYAS JOEL VILLAGE OF	PO BOX 566 MONROE NY 10949-0566		12/30/2018	APPROVED	1/18/2018		OSC	\$8,800.00	\$8,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031545	AMENDMENT	CONTRACT CLOSE OUT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	10/25/2017		OSC	(\$587.36)	\$587.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031582	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601		5/18/2017	APPROVED	5/25/2017		OSC	(\$912,927.86)	\$912,927.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031593	AMENDMENT	NO COST TIME EXTENSION	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610		6/30/2018	APPROVED	12/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031594	AMENDMENT	NO COST TIME EXTENSION	LLOYD TOWN OF	12 CHURCH ST HIGHLAND NY 12528		12/30/2019	APPROVED	12/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031638	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	1/30/2018		OSC	\$8,418.50	\$8,418.50

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	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031638	AMENDMENT	CONTRACT CLOSEOUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	2/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031638	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	1/10/2018		OSC	(\$21,103.73)	\$21,103.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031648	AMENDMENT	ADDS MONEY	RENSSELAER CITY OF	62 WASHINGTON RST RENSSELAER NY 12144	6/4/2008	7/1/2025	APPROVED	4/25/2017		OSC	\$21,369.00	\$21,369.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031658	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE NY 11802			APPROVED	6/14/2017		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031689	AMENDMENT	CONTRACT CLOSE OUT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	9/13/2008		APPROVED	10/25/2017		OSC	(\$73,277.56)	\$73,277.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031710	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755			APPROVED	4/26/2017		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031710	AMENDMENT	CONTRACT CLOSEOUT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		10/11/2017	APPROVED	10/19/2017		OSC	(\$7,573.82)	\$7,573.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031711	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2018	APPROVED	4/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031712	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2018	APPROVED	4/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031713	AMENDMENT	CONTRACT CLOSE OUT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		5/18/2017	APPROVED	5/25/2017		OSC	(\$150,279.96)	\$150,279.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031723	AMENDMENT	ADDS MONEY AND TIME	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	7/27/2017		OSC	\$1,088,900.70	\$1,088,900.70
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		12/31/2019	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D031753	AMENDMENT	HUNTS POINT MORRIS DIESEL EMISSION REDUCTION PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/18/2008	7/31/2021	APPROVED	6/16/2017		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D031753	AMENDMENT	SUPPLEMENTAL HUNTS POINT PORT MORRIS DIESEL EMISSION REDUCTION PROGRAM NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	1/12/2018		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031765	AMENDMENT	CONTRACT CLOSE OUT	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 ANSLEY DRIVE SYRACUSE NY 13244		3/20/2018	APPROVED	3/23/2018		OSC	(\$0.68)	\$0.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031767	AMENDMENT	ADDS MONEY AND TIME	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591		9/30/2018	APPROVED	9/8/2017		OSC	\$1,738,999.00	\$1,738,999.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031769	AMENDMENT	ADD MONEY	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801			APPROVED	10/26/2017		OSC	\$19,650.00	\$19,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031797	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSEOUT	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		10/11/2017	APPROVED	10/19/2017		OSC	(\$86,558.28)	\$86,558.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031834	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401			APPROVED	1/10/2018		OSC	(\$313,797.16)	\$313,797.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032014	AMENDMENT	CONTRACT REDUCTION	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT NY 10538		10/19/2017	APPROVED	10/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032021	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901		12/31/2021	APPROVED	11/24/2017		OSC	\$3,288,401.00	\$3,288,401.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D032023	AMENDMENT	CONTRACT CLOSEOUT	VERMONT STATE OF	DEPARTMENT OF TRANSPORTATION 1 NATIONAL LIFE DR UNIT 33 MONTPELIER VT 05633-3378		1/10/2018	APPROVED	1/18/2018		OSC	(\$98,003.18)	\$98,003.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032026	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901		6/30/2019	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032051	AMENDMENT	BUDGET MODIFICATION	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039		12/31/2020	APPROVED	5/30/2017		OSC	(\$9,900.00)	\$9,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D032102	AMENDMENT	ADD MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/30/2019	APPROVED	10/19/2017		OSC	\$152,000.00	\$152,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032113	AMENDMENT	CONTRACT CLOSE OUT	PAWLING VILLAGE OF	9 MEMORIAL AVE PAWLING NY 12522	7/18/2008	9/30/2012	APPROVED	4/25/2017		OSC	(\$1,196.48)	\$1,196.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032145	AMENDMENT	NO COST TIME EXTENSION	EAST GREENBUSH TOWN OF	225 COLUMBIA TRKE RENSSELAER NY 12144		6/30/2018	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D032186	AMENDMENT	NO COST TIME EXTENSION FOR ITS SYSTEM KOREAN WAR VETERAN PKWY RICHMOND COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		4/30/2020	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032188	AMENDMENT	ADD MONEY AND TIME	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2018	APPROVED	4/27/2017		OSC	\$515,875.00	\$515,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032200	AMENDMENT	CONTRACT CLOSEOUT	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND NY 11964			APPROVED	9/6/2017		OSC	(\$675,190.59)	\$675,190.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D032205	AMENDMENT	CONTRACT CLOSE OUT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	7/3/2009		APPROVED	4/25/2017		OSC	(\$48,214.92)	\$48,214.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032212	AMENDMENT	CONTRACT CLOSE OUT	TOMPKINS COUNTY OF	125 S COURT ST ITHACA NY 14850		12/12/2017	APPROVED	12/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D032218	AMENDMENT	NO COST TIME EXTENSION FOR RETROFITTING MUNICIPAL VEHICLES WITH EMISSIONS CONTROL TECHNOLOGIES MASTER AGREEMENT D022287	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	1/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032243	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		12/31/2020	APPROVED	6/28/2017		OSC	\$264,513.00	\$264,513.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032243	AMENDMENT	CONTRACT CLOSE-OUT	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		3/20/2018	APPROVED	3/23/2018		OSC	(\$18,572.97)	\$18,572.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032247	AMENDMENT	NO COST TIME EXTENSION	ADAMS TOWN OF	3 S MAIN ST ADAMS NY 13605		12/29/2017	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032268	AMENDMENT	BUDGET MODIFICATION	RENSELAEER CITY OF	62 WASHINGTON RST RENSELAEER NY 12144		5/18/2017	APPROVED	5/30/2017		OSC	(\$24,684.75)	\$24,684.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032269	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	RENSELAEER CITY OF	62 WASHINGTON RST RENSELAEER NY 12144		7/21/2027	APPROVED	9/8/2017		OSC	\$526,720.00	\$526,720.00
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		12/31/2019	APPROVED	1/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032282	AMENDMENT	CONTRACT CLOSE OUT	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE NY 12845		10/19/2017	APPROVED	10/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032289	AMENDMENT	CONTRACT CLOSEOUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/6/2017		OSC	(\$441,338.54)	\$441,338.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032304	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	6/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032411	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SHAWANGUNK TOWN OF	PO BOX 247 WALLKILL NY 12589			APPROVED	9/8/2017		OSC	\$1,652,100.00	\$1,652,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032418	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032443	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	1/10/2018		OSC	(\$6,718.32)	\$6,718.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032467	AMENDMENT	NO COST TIME EXTENSION	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601		12/29/2017	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032507	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/30/2019	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032510	AMENDMENT	ADDS MONEY	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK NY 14513			APPROVED	9/8/2017		OSC	\$476,000.00	\$476,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032515	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	8/9/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032516	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032533	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/3/2010	11/30/2013	APPROVED	7/31/2017		OSC	(\$97,476.00)	\$97,476.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032556	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	9/29/2010	9/28/2027	APPROVED	2/21/2018		OSC	\$433,795.00	\$433,795.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032563	AMENDMENT	ADD MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2021	APPROVED	10/12/2017		OSC	\$415,150.00	\$415,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032569	AMENDMENT	ADDS TIME AND MONEY	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610		6/1/2027	APPROVED	9/8/2017		OSC	\$235,256.00	\$235,256.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032591	AMENDMENT	CONTRACT CLOSE OUT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		10/13/2016	APPROVED	12/8/2017		OSC	(\$123,092.96)	\$123,092.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032608	AMENDMENT	ADD MONEY	KINGSTON CITY OF	420 BRADWAY KINGSTON NY 12401			APPROVED	10/12/2017		OSC	\$10,820.20	\$10,820.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032620	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940			APPROVED	10/25/2017		OSC	\$1,219,000.00	\$1,219,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032739	AMENDMENT	CONTRACT CLOSEOUT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		8/29/2017	APPROVED	9/6/2017		OSC	(\$0.20)	\$0.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032797	AMENDMENT	ADDS MONEY AND TIME	ONTARIO COUNTY OF	2962 COUNTY RD 48 CARANDAGUA NY 14424		12/30/2020	APPROVED	8/3/2017		OSC	\$1,345,157.00	\$1,345,157.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032800	AMENDMENT	CONTRACT CLOSE-OUT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	3/26/2018		OSC	(\$540,117.99)	\$540,117.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032900	AMENDMENT	SUPPLEMENT 1 INSTALL LIGHTS & GATES REYNOLDS ROAD CROSSING POTSDAM ST LAWRENCE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		12/31/2018	NON APPROVED	5/15/2017	- CONTRACT CONTENT: VENDOR NAME DOES NOT APPEAR WHERE REQUIRED ON AGREEMENT - STS/AC340-S CONTENT: ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$74,000.00	\$74,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032900	AMENDMENT	SUPPLEMENT 1 INSTALL LIGHTS & GATES REYNOLDS ROAD CROSSING POTSDAM ST LAWRENCE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		12/31/2018	NON APPROVED	6/23/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$74,000.00	\$74,000.00

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	D032900	AMENDMENT	SUPPLEMENT 1 INSTALL LIGHTS & GATES REYNOLDS ROAD CROSSING POTSDAM ST LAWRENCE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		12/31/2018	APPROVED	7/10/2017		OSC	\$74,000.00	\$74,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032907	AMENDMENT	NO COST TIME EXTENSION	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH NY 12834		12/31/2020	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033056	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	6/3/1998	12/31/2019	APPROVED	5/25/2017		OSC	\$169,388.00	\$169,388.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033056	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	7/20/2017		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033066	AMENDMENT	ADDS TIME FOR PROJECT PHASE	STOCKBRIDGE TOWN OF	PO BOX 95 MUNNSVILLE NY 13409-0095		12/31/2018	APPROVED	12/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033068	AMENDMENT	ADD MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2017	APPROVED	8/24/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033081	AMENDMENT	NO COST TIME EXTENSION	VAN BUREN TOWN OF	7575 VAN BUREN RD BALDWINVILLE NY 13027		7/31/2021	APPROVED	6/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033090	ORIGINAL	MULTI MODAL #1 RESURFACING OF TILDEN ROAD	NEW HARTFORD TOWN OF	48 GENESEE ST NEW HARTFORD NY 13413	5/1/2017	3/31/2018	APPROVED	6/20/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033091	ORIGINAL	CONSTRUCT SIDEWALK ON GRANT STREET	ALAMONT VILLAGE OF	PO BOX 643 115 MAIN ST ALAMONT NY 12009	4/1/2018	9/30/2018	APPROVED	1/30/2018		OSC	\$55,725.00	\$55,725.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033314	AMENDMENT	CONTRACT CLOSE OUT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	4/7/2011	4/7/2016	APPROVED	4/20/2017		OSC	(\$473,904.79)	\$473,904.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033324	AMENDMENT	ADDS TIME AND REDUCES FUNDS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2020	APPROVED	4/26/2017		OSC	(\$35,829.00)	\$35,829.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033325	AMENDMENT	CONTRACT CLOSE OUT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	3/26/2018		OSC	(\$354,848.49)	\$354,848.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033329	AMENDMENT	CONTRACT CLOSE OUT	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE NY 13057		5/9/2017	APPROVED	5/17/2017		OSC	(\$31,160.36)	\$31,160.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033331	AMENDMENT	ADD MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2020	APPROVED	8/14/2017		OSC	\$36,366.00	\$36,366.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033332	AMENDMENT	ADD MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2021	APPROVED	10/12/2017		OSC	\$4,140,200.00	\$4,140,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033334	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2021	APPROVED	1/28/2018		OSC	\$734,300.00	\$734,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033345	AMENDMENT	BUDGET MODIFICATION	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		5/18/2017	APPROVED	5/30/2017		OSC	(\$26,054.04)	\$26,054.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033348	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE NY 12983		12/31/2018	APPROVED	3/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033364	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	12/7/2017		OSC	\$3,276,100.00	\$3,276,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033366	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	10/27/2017		OSC	\$67,500.00	\$67,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033368	AMENDMENT	CONTRACT CLOSE OUT	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		10/19/2017	APPROVED	10/25/2017		OSC	(\$23,551.49)	\$23,551.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033372	AMENDMENT	CONTRACT CLOSE OUT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		10/19/2017	APPROVED	10/25/2017		OSC	(\$298,971.99)	\$298,971.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033373	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		5/18/2017	APPROVED	5/25/2017		OSC	(\$14,292.45)	\$14,292.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033374	AMENDMENT	CONTRACT CLOSE OUT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		10/19/2017	APPROVED	10/25/2017		OSC	(\$208,306.30)	\$208,306.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033377	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALIPPAUGE NY 11788		12/31/2021	APPROVED	7/3/2017		OSC	\$740,000.00	\$740,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033381	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302			APPROVED	9/15/2017		OSC	(\$29,025.17)	\$29,025.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033398	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	5/19/2011	12/31/2017	APPROVED	8/14/2017		OSC	\$111,087.00	\$111,087.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033409	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069		5/22/2017	APPROVED	5/25/2017		OSC	(\$61,027.72)	\$61,027.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033412	AMENDMENT	ADDS MONEY AND TIME	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039		12/31/2021	APPROVED	8/3/2017		OSC	\$44,460.00	\$44,460.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033414	AMENDMENT	CONTRACT CLOSE OUT	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	10/12/2017		OSC	(\$5,957.99)	\$5,957.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033415	AMENDMENT	ADD MONEY AND TIME	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126		12/31/2020	APPROVED	8/14/2017		OSC	\$1,292,800.00	\$1,292,800.00

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	D033423	AMENDMENT	CONTRACT CLOSEOUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		8/29/2017	APPROVED	9/6/2017		OSC	(\$12,745.35)	\$12,745.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033423	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/20/2017		OSC	\$12,745.35	\$12,745.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033423	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	10/25/2017		OSC	(\$6,602.41)	\$6,602.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033428	AMENDMENT	ADD MONEY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016	11/12/2008	9/26/2018	APPROVED	8/14/2017		OSC	\$87,712.00	\$87,712.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033429	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		3/28/2017	APPROVED	4/27/2017		OSC	(\$32.66)	\$32.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033481	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788 PO BOX 5476 NEW YORK NY 10087			APPROVED	10/25/2017		OSC	(\$592.32)	\$592.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033484	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	23 MAIN ST SOUTHAMPTON NY 11968-4808		8/1/2019	APPROVED	1/31/2018		OSC	\$1,072,800.00	\$1,072,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033485	AMENDMENT	CONTRACT CLOSEOUT	SOUTHAMPTON VILLAGE OF	PO BOX 217 ELIZABETHTOWN NY 12932	9/21/2011	12/31/2015	APPROVED	7/18/2017		OSC	(\$51,218.75)	\$51,218.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033488	AMENDMENT	CONTRACT CLOSE OUT	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		12/12/2017	APPROVED	12/15/2017		OSC	(\$54,583.17)	\$54,583.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033490	AMENDMENT	CONTRACT REDUCTION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		5/18/2017	APPROVED	5/30/2017		OSC	(\$77,677.80)	\$77,677.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033515	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	9/1/2011	12/31/2017	APPROVED	8/17/2017		OSC	\$4,875.00	\$4,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033515	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/12/2017	APPROVED	12/15/2017		OSC	(\$1,229.85)	\$1,229.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033515	AMENDMENT	REINSTATES CONTRACT FOR FINAL PAYMENT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		12/31/2017	APPROVED	1/29/2018		OSC	\$1,125.00	\$1,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033518	AMENDMENT	ADD MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	2/28/2012	9/27/2020	APPROVED	5/8/2017		OSC	\$1,177,311.00	\$1,177,311.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033520	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/19/2011	12/31/2015	APPROVED	6/30/2017		OSC	(\$287,117.66)	\$287,117.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033521	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/20/2011		APPROVED	7/27/2017		OSC	(\$1,828,736.26)	\$1,828,736.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033523	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/19/2011	12/31/2015	APPROVED	6/30/2017		OSC	(\$362,995.60)	\$362,995.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033524	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/1/2011	12/31/2015	APPROVED	7/27/2017		OSC	(\$5,121.76)	\$5,121.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033527	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/20/2011	12/31/2015	APPROVED	7/27/2017		OSC	(\$89,877.39)	\$89,877.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033528	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/20/2011	12/31/2015	APPROVED	7/27/2017		OSC	(\$1,763,725.75)	\$1,763,725.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033655	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	6/3/2011	12/1/2020	APPROVED	4/24/2017		OSC	\$779,000.00	\$779,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033657	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454		6/6/2017	APPROVED	6/16/2017		OSC	(\$7,291.99)	\$7,291.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033680	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		5/18/2017	APPROVED	5/30/2017		OSC	(\$77,529.93)	\$77,529.93
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		12/31/2018	APPROVED	2/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033687	AMENDMENT	CONTRACT CLOSE OUT	BRUNSWICK TOWN OF	336 TOWN OFFICE RD TROY NY 12180		5/9/2017	APPROVED	5/16/2017		OSC	(\$22,802.97)	\$22,802.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033697	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/25/2017		OSC	(\$83,155.26)	\$83,155.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033715	AMENDMENT	CONTRACT CLOSEOUT	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542			APPROVED	12/19/2017		OSC	(\$0.27)	\$0.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033721	AMENDMENT	CONTRACT CLOSE OUT	ORANGETOWN TOWN OF	26 ORANGETOWN RD ORANGETOWN NY 10962		6/26/2017	APPROVED	7/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033722	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033780	AMENDMENT	ADDS MONEY TO PROJECT PHASE	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045			APPROVED	2/2/2018		OSC	\$33,042.00	\$33,042.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033787	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		11/30/2019	APPROVED	1/26/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033790	AMENDMENT	ADD MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/26/2017		OSC	\$794,139.00	\$794,139.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033792	AMENDMENT	ADDS MONEY AND TIME	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		5/8/2027	APPROVED	7/28/2017		OSC	\$11,517.00	\$11,517.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033792	AMENDMENT	CONTRACT CLOSE OUT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		10/19/2017	APPROVED	10/25/2017		OSC	(\$17,593.72)	\$17,593.72

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033799	AMENDMENT	CONTRACT CLOSE OUT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		5/18/2017	APPROVED	5/25/2017		OSC	(\$170,278.90)	\$170,278.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033807	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		9/30/2021	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033821	AMENDMENT	CONTRACT CLOSE OUT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		5/18/2017	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033823	AMENDMENT	ADD MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		12/31/2017	APPROVED	8/28/2017		OSC	\$37,644.00	\$37,644.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033837	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT NY 12928		12/31/2018	APPROVED	2/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033840	AMENDMENT	NO COST TIME EXTENSION	MOHAWK TOWPATH SCENIC BYWAY COALITION INC	PO BOX 90 CLIFTON PARK NY 12065		3/31/2018	APPROVED	9/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033840	AMENDMENT	NO COST TIME EXTENSION	MOHAWK TOWPATH SCENIC BYWAY COALITION INC	PO BOX 90 CLIFTON PARK NY 12065		3/31/2019	APPROVED	3/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033845	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		5/31/2018	APPROVED	10/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033848	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157		12/31/2018	APPROVED	1/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033851	AMENDMENT	BUDGET REDUCTION - CONTRACT CLOSE OUT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		5/18/2017	APPROVED	5/25/2017		OSC	(\$126,598.71)	\$126,598.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033852	AMENDMENT	TRAFFIC SIGNAL	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2022	APPROVED	7/28/2017		OSC	\$936,970.00	\$936,970.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033870	AMENDMENT	ADD MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2021	APPROVED	11/8/2017		OSC	\$456,800.00	\$456,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033876	AMENDMENT	ADDS MONEY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	9/15/2017		OSC	\$2,035,000.00	\$2,035,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033881	AMENDMENT	CONTRACT CLOSE OUT	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR NY 12054		6/1/2017	APPROVED	6/9/2017		OSC	(\$25,322.53)	\$25,322.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033884	AMENDMENT	ADD MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924			APPROVED	9/26/2017		OSC	\$172,000.00	\$172,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033885	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932		5/18/2017	APPROVED	5/25/2017		OSC	(\$332,166.92)	\$332,166.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033889	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	6/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033891	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	620 STATE ST NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		7/20/2017	APPROVED	7/27/2017		OSC	(\$62,873.61)	\$62,873.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033893	AMENDMENT	CONTRACT CLOSEOUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		6/26/2017	APPROVED	6/30/2017		OSC	(\$2,120,999.56)	\$2,120,999.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033899	AMENDMENT	CONTRACT CLOSE OUT	SCHENECTADY COUNTY OF	12305 SCHAFFER ST SCHENECTADY NY 12305		5/22/2017	APPROVED	5/25/2017		OSC	(\$112,332.32)	\$112,332.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033900	AMENDMENT	CONTRACT CLOSEOUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	9/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033905	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	8/26/2011	9/30/2021	APPROVED	8/15/2017		OSC	\$324,012.00	\$324,012.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033907	AMENDMENT	CONTRACT CLOSE OUT	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743			APPROVED	12/21/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033928	AMENDMENT	ADD MONEY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	8/7/2014	12/31/2020	APPROVED	8/22/2017		OSC	\$1,061,150.00	\$1,061,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033929	AMENDMENT	ADDS MONEY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	10/27/2017		OSC	\$1,179,650.00	\$1,179,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033935	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033940	AMENDMENT	CONTRACT CLOSEOUT	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY NY 13790		12/12/2017	APPROVED	12/20/2017		OSC	(\$199,441.28)	\$199,441.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033945	AMENDMENT	ADD MONEY AND TIME	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		7/21/2027	APPROVED	10/12/2017		OSC	\$358,200.00	\$358,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033953	AMENDMENT	CONTRACT CLOSE OUT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		6/26/2017	APPROVED	6/30/2017		OSC	(\$468,478.83)	\$468,478.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033960	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2022	APPROVED	11/10/2017		OSC	\$1,789,600.00	\$1,789,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033962	AMENDMENT	RENEWAL	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901		12/31/2017	APPROVED	4/26/2017		OSC	\$15,512.00	\$15,512.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D033962	AMENDMENT	ADDS MONEY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	1/18/2013	12/31/2017	APPROVED	7/20/2017		OSC	\$2,909.00	\$2,909.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033962	AMENDMENT	CONTRACT CLOSEOUT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901		12/12/2017	APPROVED	12/19/2017		OSC	(\$0.92)	\$0.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033963	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		11/13/2017	APPROVED	11/17/2017		OSC	(\$50,050.98)	\$50,050.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033979	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA NY 12020		5/22/2017	APPROVED	5/25/2017		OSC	(\$86,077.80)	\$86,077.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033980	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		5/9/2017	APPROVED	5/17/2017		OSC	(\$209,269.01)	\$209,269.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033991	AMENDMENT	ADD MONEY AND TIME	WARRENSBURG TOWN OF	3797 MAIN ST WARRENSBURG NY 12885		5/16/2022	APPROVED	8/8/2017		OSC	\$2,146.44	\$2,146.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033991	AMENDMENT	CONTRACT CLOSE OUT	WARRENSBURG TOWN OF	3797 MAIN ST WARRENSBURG NY 12885		10/19/2017	APPROVED	10/25/2017		OSC	(\$0.44)	\$0.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033993	AMENDMENT	BUDGET MODIFICATION	FORT EDWARD VILLAGE OF	PO BOX 345 FORT EDWARD NY 12828	12/13/2013	8/29/2023	APPROVED	5/24/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033996	AMENDMENT	ADD MONEY AND TIME	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065		7/14/2027	APPROVED	8/25/2017		OSC	\$99,342.00	\$99,342.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034009	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	3/13/2018		OSC	\$2,344,876.00	\$2,344,876.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034012	ORIGINAL	EAST CIRCLE DR BRIDGE OVER DARLENE'S BROOK BRIDGE REHAB	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039	1/10/2017	12/31/2021	APPROVED	8/2/2017		OSC	\$8,325.00	\$8,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034016	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2019	APPROVED	12/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034018	AMENDMENT	ADD MONEY AND TIME	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305		3/6/2027	APPROVED	5/16/2017		OSC	\$621,711.00	\$621,711.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034147	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		12/31/2017	APPROVED	4/21/2017		OSC	\$340,000.00	\$340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034150	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		5/18/2017	APPROVED	5/25/2017		OSC	(\$1,727.43)	\$1,727.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034155	AMENDMENT	ADD MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2020	APPROVED	9/5/2017		OSC	\$2,720,000.00	\$2,720,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034159	AMENDMENT	ADD MONEY AND TIME	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567		3/30/2019	APPROVED	4/27/2017		OSC	\$537,253.00	\$537,253.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034159	AMENDMENT	BUDGET MODIFICATION	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR NY 10567			APPROVED	9/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034165	AMENDMENT	CONTRACT CLOSE OUT	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527		5/18/2017	APPROVED	5/25/2017		OSC	(\$35,646.82)	\$35,646.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034168	AMENDMENT	CONTRACT CLOSEOUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		8/29/2017	APPROVED	9/6/2017		OSC	(\$7,681.00)	\$7,681.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034174	AMENDMENT	CONTRACT CLOSE OUT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901		6/27/2017	APPROVED	6/30/2017		OSC	(\$335,789.25)	\$335,789.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034184	AMENDMENT	CONTRACT CLOSE OUT	PERU TOWN OF	3036 MAIN ST PERU NY 12972		6/1/2017	APPROVED	6/9/2017		OSC	(\$21.00)	\$21.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034189	AMENDMENT	CONTRACT CLOSE OUT	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801		10/11/2017	APPROVED	10/23/2017		OSC	(\$174,051.28)	\$174,051.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034200	AMENDMENT	ADDS TIME AND MONEY, BRIDGE REHAB CR12 E	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2020	APPROVED	9/8/2017		OSC	\$1,624,000.00	\$1,624,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034205	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069			APPROVED	10/12/2017		OSC	\$1,597,628.00	\$1,597,628.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034206	AMENDMENT	ADD MONEY	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069			APPROVED	8/22/2017		OSC	\$746,700.00	\$746,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034208	AMENDMENT	ADD MONEY AND TIME FOR PROJECT PHASE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		12/31/2021	APPROVED	12/1/2017		OSC	\$35,000.00	\$35,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034219	AMENDMENT	ADDS MONEY	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH NY 12566			APPROVED	12/4/2017		OSC	\$197,000.00	\$197,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034225	AMENDMENT	ADD MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2018	APPROVED	9/8/2017		OSC	\$2,538,300.00	\$2,538,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034225	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2020	APPROVED	11/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034226	AMENDMENT	CONTRACT CLOSEOUT	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/12/2017	APPROVED	12/20/2017		OSC	(\$222,623.72)	\$222,623.72

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034228	AMENDMENT	CONTRACT CLOSEOUT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		8/29/2017	APPROVED	9/6/2017		OSC	(\$22.00)	\$22.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034230	AMENDMENT	ADD MONEY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534			APPROVED	9/15/2017		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034233	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	AMHERST TOWN OF	5883 MAIN ST WILLIAMSVILLE NY 14221		5/18/2017	APPROVED	5/25/2017		OSC	(\$105,827.30)	\$105,827.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034239	AMENDMENT	CONTRACT CLOSEOUT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE NY 11738		8/29/2017	APPROVED	9/6/2017		OSC	(\$47,160.66)	\$47,160.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034244	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	6/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034249	AMENDMENT	CONTRACT CLOSEOUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		8/29/2017	APPROVED	9/6/2017		OSC	(\$41,496.04)	\$41,496.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034253	AMENDMENT	ADDS TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2018	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034256	AMENDMENT	ADDS MONEY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	10/16/2013	12/31/2020	APPROVED	7/24/2017		OSC	\$1,993,100.00	\$1,993,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034265	AMENDMENT	CONTRACT CLOSE OUT	FALLSBURG TOWN OF	PO BOX 2019 SOUTH FALLSBURG NY 12779		12/27/2017	APPROVED	1/3/2018		OSC	(\$61,627.26)	\$61,627.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034267	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2020	APPROVED	12/13/2017		OSC	\$344,800.00	\$344,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034268	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	9/11/2017		OSC	\$2,836,275.00	\$2,836,275.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034281	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045		12/31/2021	APPROVED	11/7/2017		OSC	\$718,487.00	\$718,487.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034295	AMENDMENT	NO COST TIME EXTENSION	RYE CITY OF	1051 BOSTON POST RD RYE NY 10580		12/30/2018	APPROVED	9/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034296	AMENDMENT	ADD MONEY AND TIME	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR NY 10510		9/30/2018	APPROVED	6/8/2017		OSC	\$490,000.00	\$490,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034402	AMENDMENT	CONTRACT CLOSE OUT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	6/28/2013	12/31/2016	APPROVED	7/31/2017		OSC	(\$1,594.74)	\$1,594.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034462	AMENDMENT	INCREASE FOR RELOCATION OF UTILITY POLES DUE TO HIGHWAY WIDENING SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE NY 11802-9050			APPROVED	9/13/2017		OSC	\$440,694.78	\$440,694.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034525	AMENDMENT	CONTRACT CLOSEOUT CULVERT REPLACEMENT REPAIR BYRON GAINES EAGLE COS OF GENESEE ORLEANS & WYOMING	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101		6/21/2017	APPROVED	6/29/2017		OSC	(\$5,212.09)	\$5,212.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034600	AMENDMENT	CONTRACT CLOSE OUT	ELLENVILLE VILLAGE OF	2 ELTING CT ELLENVILLE NY 12428		7/20/2017	APPROVED	7/27/2017		OSC	(\$31,339.12)	\$31,339.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034603	AMENDMENT	ADD MONEY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021			APPROVED	2/16/2018		OSC	\$69,111.00	\$69,111.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034609	AMENDMENT	MARCHISELLI AID PROJECT, REHAB BRIDGE OVER FALL CREEK	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		12/31/2020	APPROVED	10/5/2017		OSC	\$242,231.00	\$242,231.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034612	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		5/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034615	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		6/26/2017	APPROVED	6/30/2017		OSC	(\$21,419.52)	\$21,419.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034621	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2021	APPROVED	11/8/2017		OSC	\$209,000.00	\$209,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034622	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2021	APPROVED	11/17/2017		OSC	\$107,450.00	\$107,450.00
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		12/31/2020	APPROVED	10/27/2017		OSC	\$185,250.00	\$185,250.00
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		12/31/2021	APPROVED	11/28/2017		OSC	\$301,800.00	\$301,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034626	AMENDMENT	ADD MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2021	APPROVED	12/1/2017		OSC	\$305,350.00	\$305,350.00
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		12/31/2021	APPROVED	11/28/2017		OSC	\$305,600.00	\$305,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034632	AMENDMENT	ADD TIME AND MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2018	NON APPROVED	5/9/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,670,200.00	\$1,670,200.00

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	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034632	AMENDMENT	17000GL001 BRIDGE REPLACEM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2018	NON APPROVED	6/30/2017	SELECTION METHODOLOGY	OSC	\$1,657,250.00	\$1,657,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034632	AMENDMENT	ADDS TIME AND MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2018	APPROVED	9/12/2017		OSC	\$1,657,250.00	\$1,657,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D034633	ORIGINAL	SA 2 FOR PHASE II TIME EXTENSION SOUTHERN TIER EXPRESSWAY RECONSTRUCTION ALLEGANY TERRITORY	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA NY 14779	1/21/2014	1/21/2019	APPROVED	3/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034643	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		1/5/2018	APPROVED	1/10/2018		OSC	(\$35,334.22)	\$35,334.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034645	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	1/4/2018		OSC	\$5,900,872.20	\$5,900,872.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034647	AMENDMENT	CONTRACT CLOSE OUT	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830		5/18/2017	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034648	AMENDMENT	ADD MONEY AND TIME	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2018	APPROVED	5/26/2017		OSC	\$137,717.00	\$137,717.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034648	AMENDMENT	ADDS FUNDING, LACKAWANNA RAIL TRAIL	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	9/10/2017		OSC	\$31,883.00	\$31,883.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034649	AMENDMENT	ADDS MONEY	WELLSVILLE VILLAGE OF	PO BOX 591 WELLSVILLE NY 14895-0591			APPROVED	10/26/2017		OSC	\$327,400.00	\$327,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034651	AMENDMENT	ADDS MONEY	CHEMUNG TOWN OF	48 ROTARY RD EXT CHEMUNG NY 14825-9633	10/16/2014	12/31/2017	APPROVED	7/18/2017		OSC	\$545,610.00	\$545,610.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034652	AMENDMENT	CONTRACT CLOSEOUT	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		8/29/2017	APPROVED	9/6/2017		OSC	(\$209,206.97)	\$209,206.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034653	AMENDMENT	CONTRACT CLOSE OUT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901		7/20/2017	APPROVED	7/27/2017		OSC	(\$42,929.25)	\$42,929.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034655	AMENDMENT	ADDS MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	6/25/2014	12/31/2018	APPROVED	6/29/2017		OSC	\$1,453,980.00	\$1,453,980.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034678	AMENDMENT	ADD MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2018	APPROVED	5/31/2017		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034680	AMENDMENT	ADDS MONEY	PERRY VILLAGE OF	46 N MAIN ST PERRY NY 14530	6/5/2014	2/3/2024	APPROVED	6/22/2017		OSC	\$11,138.00	\$11,138.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034681	AMENDMENT	ADDS MONEY	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA NY 14020	6/12/2014	2/14/2024	APPROVED	7/31/2017		OSC	\$71,200.00	\$71,200.00
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	9/8/2014	2/6/2024	APPROVED	8/14/2017		OSC	\$12,909.00	\$12,909.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034684	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		10/19/2017	APPROVED	10/25/2017		OSC	(\$84,521.18)	\$84,521.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034685	AMENDMENT	CONTRACT CLOSEOUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		8/29/2017	APPROVED	9/6/2017		OSC	(\$373,698.73)	\$373,698.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034689	AMENDMENT	ADDS FUNDING	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021			APPROVED	10/19/2017		OSC	\$3,492,250.00	\$3,492,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034691	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2020	APPROVED	10/2/2017		OSC	\$154,200.00	\$154,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034698	AMENDMENT	ADDS MONEY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	4/14/2014	4/14/2019	APPROVED	7/7/2017		OSC	\$1,664,400.00	\$1,664,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034701	AMENDMENT	CONTRACT CLOSE OUT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901		3/20/2018	APPROVED	3/23/2018		OSC	(\$45,751.06)	\$45,751.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034703	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			NON APPROVED	1/30/2018	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034703	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	2/23/2018		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034705	AMENDMENT	ADD MONEY	NEWBURGH TOWN OF	1496 RTE 300 NEWBURGH NY 12550			APPROVED	8/28/2017		OSC	\$245,543.00	\$245,543.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034706	AMENDMENT	ADDS MONEY AND TIME	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR NY 12054		2/17/2027	APPROVED	3/6/2018		OSC	\$1,049,626.00	\$1,049,626.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034713	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	8/7/2014	12/31/2020	APPROVED	6/30/2017		OSC	\$5,848,200.00	\$5,848,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034717	AMENDMENT	CONTRACT CLOSE OUT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905		11/27/2017	APPROVED	12/1/2017		OSC	(\$55,414.93)	\$55,414.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034721	AMENDMENT	ADDS TIME AND MONEY TO PROJECT PHASE	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305		8/17/2027	APPROVED	2/8/2018		OSC	\$1,840,296.00	\$1,840,296.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D034723	AMENDMENT	ADDS MONEY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	1/7/2014	12/31/2018	APPROVED	8/14/2017		OSC	\$33,900.00	\$33,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034726	AMENDMENT	ADD MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788		12/31/2021	APPROVED	10/18/2017		OSC	\$359,000.00	\$359,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034730	AMENDMENT	ADDS MONEY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		1/11/2027	APPROVED	7/24/2017		OSC	\$1,148,733.00	\$1,148,733.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034734	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	COOPERSTOWN VILLAGE OF	22 MAIN ST COOPERSTOWN NY 13326		5/8/2019	APPROVED	1/29/2018		OSC	\$36,800.00	\$36,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034743	AMENDMENT	ADDS MONEY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	10/26/2017		OSC	\$44,650.00	\$44,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034745	AMENDMENT	ADDS TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202		12/31/2021	APPROVED	11/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034749	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		5/9/2017	APPROVED	5/16/2017		OSC	(\$9,502.11)	\$9,502.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D034760	AMENDMENT	CONTRACT CLOSEOUT FEDERAL AID PROJECT COMPRESSED NATURAL GAS STATION IMPROVEMENT ALBANY CO AIRPORT	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY NY 12211		6/1/2017	APPROVED	6/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034767	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/8/2014	12/30/2021	APPROVED	7/28/2017		OSC	\$2,128,000.00	\$2,128,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034771	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601			APPROVED	3/16/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034772	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/4/2014	9/30/2019	APPROVED	4/21/2017		OSC	\$1,250,000.00	\$1,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034777	AMENDMENT	ADDS MONEY AND TIME	OLEAN CITY OF	PO BOX 568 OLEAN NY 14760		12/31/2019	APPROVED	10/27/2017		OSC	\$455,516.00	\$455,516.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034779	AMENDMENT	ADD TIME	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757		12/31/2019	APPROVED	5/9/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034782	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		2/16/2027	APPROVED	3/16/2018		OSC	\$1,260,597.00	\$1,260,597.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034787	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	7/28/2017		OSC	\$6,656,806.00	\$6,656,806.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	AMENDMENT	NOT APPLICABLE	NOT APPLICABLE	D034789	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034796	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2022	APPROVED	2/21/2018		OSC	\$332,625.00	\$332,625.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034799	AMENDMENT	ADD MONEY AND TIME FOR PROJECT PHASE	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		6/3/2026	APPROVED	4/24/2017		OSC	\$581,174.00	\$581,174.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034814	AMENDMENT	ADDS MONEY AND TIME	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		12/31/2021	APPROVED	10/27/2017		OSC	\$716,000.00	\$716,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034821	AMENDMENT	ADDS MONEY AND TIME	PENDLETON TOWN OF	6570 CAMPBELL LOCKPORT NY 14094		12/31/2020	APPROVED	12/1/2017		OSC	\$579,847.00	\$579,847.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034825	AMENDMENT	ADD MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	11/18/2014	11/18/2018	APPROVED	5/17/2017		OSC	\$652,950.00	\$652,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034825	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	11/18/2014	11/18/2018	APPROVED	7/31/2017		OSC	\$130,650.00	\$130,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034826	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	11/17/2014	11/17/2018	APPROVED	7/7/2017		OSC	\$1,442,500.00	\$1,442,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034826	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	9/12/2017		OSC	\$116,250.00	\$116,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034832	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	GREAT NECK PLAZA VILLAGE OF	PO BOX 440 GREAT NECK NY 11022-0440		12/31/2020	APPROVED	6/21/2017		OSC	\$44,800.00	\$44,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034837	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		12/31/2017	APPROVED	7/18/2017		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034838	AMENDMENT	ADDS MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	2/6/2015	8/29/2024	APPROVED	8/15/2017		OSC	\$1,652,012.00	\$1,652,012.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034841	AMENDMENT	ADDS MONEY AND TIME	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021		12/31/2021	APPROVED	11/28/2017		OSC	\$254,400.00	\$254,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034842	AMENDMENT	HIGHWAY, BIKE-PED FACILITIES CANAL LANDING PARK	FAYETTEVILLE VILLAGE OF	425 EAST GENESEE ST FAYETTEVILLE NY 13066			APPROVED	10/4/2017		OSC	\$305,600.00	\$305,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034844	AMENDMENT	ADD MONEY	DRYDEN VILLAGE OF	PO BOX 820 DRYDEN NY 13053-0820	3/4/2015	12/31/2019	APPROVED	4/27/2017		OSC	\$336,800.00	\$336,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034845	AMENDMENT	ADDS MONEY AND TIME	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	3/4/2015	12/31/2020	APPROVED	7/28/2017		OSC	\$449,600.00	\$449,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034852	AMENDMENT	ADD MONEY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	5/28/2015	1/31/2023	APPROVED	5/10/2017		OSC	\$138,000.00	\$138,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034853	ORIGINAL	BRIDGE REPLACEMENT COOLIDGE ROAD OVER INDIAN RIVER	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	6/19/2017	12/12/2022	APPROVED	9/11/2017		OSC	\$205,200.00	\$205,200.00

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	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034856	AMENDMENT	ADDS TIME AND REDUCES CONTRACT	WILLIAMSVILLE VILLAGE OF	5665 MAIN ST WILLIAMSVILLE NY 14221		12/31/2020	APPROVED	10/27/2017		OSC	(\$160,000.00)	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034857	ORIGINAL	HIAWATHA BLVD BRIDGE SIDEWALK IMPROVEMENT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	2/14/2017	12/31/2020	APPROVED	4/14/2017		OSC	\$131,100.00	\$131,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034857	AMENDMENT	ADD MONEY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202			APPROVED	9/15/2017		OSC	\$40,800.00	\$40,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034860	AMENDMENT	ADDS MONEY	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843	5/8/2015	12/31/2019	APPROVED	5/8/2017		OSC	\$368,053.00	\$368,053.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034860	AMENDMENT	BUDGET MODIFICATION	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843			APPROVED	3/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034861	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	5/7/2015	12/31/2019	APPROVED	5/30/2017		OSC	\$323,834.00	\$323,834.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034861	AMENDMENT	ADDS FUNDING, LACKAWANNA RAIL TRAIL	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902			APPROVED	9/10/2017		OSC	\$70,566.00	\$70,566.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034862	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN NY 14527-0426		12/31/2019	APPROVED	2/15/2018		OSC	\$426,750.00	\$426,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034864	ORIGINAL	HIGHWAY	CICERO TOWN OF	8236 BREWERTON RD CICERO NY 13039	1/10/2017	12/31/2020	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034872	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	10/27/2017		OSC	\$350,960.00	\$350,960.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034873	AMENDMENT	ADD MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	11/28/2014	11/12/2024	APPROVED	8/9/2017		OSC	\$2,452,450.00	\$2,452,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034873	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	11/14/2017		OSC	\$9,000.00	\$9,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034874	AMENDMENT	CONTRACT CLOSEOUT	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		7/11/2017	APPROVED	7/19/2017		OSC	(\$90,628.43)	\$90,628.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034878	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	30 W MAIN ST RM 402 ROCHESTER NY 14614	12/5/2014	11/12/2024	APPROVED	7/28/2017		OSC	\$1,092,500.00	\$1,092,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034879	AMENDMENT	CONTRACT CLOSE OUT	FORT EDWARD VILLAGE OF	PO BOX 345 FORT EDWARD NY 12828		3/28/2017	APPROVED	4/25/2017		OSC	(\$60,150.52)	\$60,150.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034880	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	12/5/2014	12/31/2016	APPROVED	4/25/2017		OSC	(\$43,876.86)	\$43,876.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034881	AMENDMENT	ADDS TIME AND MONEY	WALKKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN NY 10941		9/30/2018	APPROVED	7/7/2017		OSC	\$1,312,000.00	\$1,312,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034882	ORIGINAL	KINGSTON CONNECTIVITY - BROADWAY; FOXHALL AVE TO ST JAMES STREET	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	12/4/2014	9/30/2019	APPROVED	6/30/2017		OSC	\$41,600.00	\$41,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034882	AMENDMENT	LATER START DATE FOR PROJECT	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	6/2/2017		APPROVED	9/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034884	AMENDMENT	ADD MONEY AND TIME	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE NY 12118		3/30/2027	APPROVED	5/19/2017		OSC	\$266,475.00	\$266,475.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034886	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757		12/31/2018	APPROVED	7/28/2017		OSC	\$3,250,500.00	\$3,250,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034886	AMENDMENT	ADDS MONEY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757			APPROVED	10/13/2017		OSC	\$315,000.00	\$315,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034887	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2021	APPROVED	9/8/2017		OSC	\$63,900.00	\$63,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034888	AMENDMENT	MARCHISELLE SUPPLEMENTAL, TULL FARMS RD BRIDGE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202			APPROVED	9/8/2017		OSC	\$34,950.00	\$34,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034890	AMENDMENT	ADD MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		12/31/2021	APPROVED	10/26/2017		OSC	\$32,700.00	\$32,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034894	AMENDMENT	ADD MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	3/21/2015	9/4/2025	APPROVED	5/16/2017		OSC	\$102,729.00	\$102,729.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034898	AMENDMENT	ADDS MONEY AND TIME MAIN STREET SIDEWALK ENHANCEMENT	CLARENCE TOWN OF	ONE TOWN PL CLARENCE NY 14031		12/31/2020	NON APPROVED	2/2/2018	AGENCY REQUEST	OSC	\$1,225,000.00	\$1,225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034898	AMENDMENT	ADD MONEY	CLARENCE TOWN OF	ONE TOWN PL CLARENCE NY 14031		12/31/2021	APPROVED	3/6/2018		OSC	\$404,000.00	\$404,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034899	AMENDMENT	ADDS MONEY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202			APPROVED	1/24/2018		OSC	\$37,500.00	\$37,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034900	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	11/8/2017		OSC	\$1,760,000.00	\$1,760,000.00

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	D034900	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202			APPROVED	2/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034902	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	2/10/2015	12/9/2024	APPROVED	7/6/2017		OSC	\$976,000.00	\$976,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034903	AMENDMENT	ADDS MONEY	FARMINGTON TOWN OF	1000 COUNTY RD 8 FARMINGTON NY 14425	2/10/2015	12/9/2024	APPROVED	8/14/2017		OSC	\$163,761.00	\$163,761.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034903	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FARMINGTON TOWN OF	1000 COUNTY RD 8 FARMINGTON NY 14425			APPROVED	11/28/2017		OSC	\$1,074,961.00	\$1,074,961.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034904	AMENDMENT	ADD MONEY	VICTOR TOWN OF	85 E MAIN ST VICTOR NY 14564			APPROVED	3/9/2018		OSC	\$227,200.00	\$227,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034905	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WEBSTER VILLAGE OF	28 WEST MAIN ST WEBSTER NY 14580	2/10/2015	12/9/2024	APPROVED	4/25/2017		OSC	\$36,000.00	\$36,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034905	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WEBSTER VILLAGE OF	28 WEST MAIN ST WEBSTER NY 14580			APPROVED	11/28/2017		OSC	\$715,580.00	\$715,580.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034906	AMENDMENT	ADDS MONEY	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020	2/11/2015	12/9/2024	APPROVED	7/13/2017		OSC	\$54,976.00	\$54,976.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034906	AMENDMENT	ADDS MONEY	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020			APPROVED	1/29/2018		OSC	\$588,000.00	\$588,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034908	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	2/5/2015	12/9/2024	APPROVED	7/28/2017		OSC	\$1,458,200.00	\$1,458,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034919	AMENDMENT	NO COST TIME EXTENSION	WHEATFIELD TOWN OF	2800 CHURCH RD W TONAWANDA NY 14120		12/31/2019	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034925	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	2/11/2015	12/31/2018	APPROVED	7/28/2017		OSC	\$4,772,000.00	\$4,772,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034928	AMENDMENT	ADDS MONEY AND TIME	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407		6/30/2018	APPROVED	1/25/2018		OSC	\$916,400.00	\$916,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034928	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK NY 13407		6/30/2018	NON APPROVED	11/3/2017	STS/AC340-S CONTENT - AMOUNT ENTERED IN SFS DOES NOT MATCH AMENDMENT AMOUNT	OSC	\$917,400.00	\$917,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034929	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034930	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG NY 14075		12/31/2019	APPROVED	4/26/2017		OSC	\$245,000.00	\$245,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034933	AMENDMENT	ADD MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2020	APPROVED	8/23/2017		OSC	\$740,520.00	\$740,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034936	AMENDMENT	ADD MONEY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	8/3/2015	12/31/2020	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034939	AMENDMENT	ADD MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/29/2016	12/31/2020	APPROVED	8/14/2017		OSC	\$103,500.00	\$103,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034940	AMENDMENT	ADDS MONEY AND TIME	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850		12/31/2021	APPROVED	6/30/2017		OSC	\$876,850.00	\$876,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034944	AMENDMENT	ADD TIME AND MONEY	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA NY 12309		1/27/2027	APPROVED	4/28/2017		OSC	\$484,988.00	\$484,988.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034947	AMENDMENT	ADDS FUNDING	NEWARK VALLEY VILLAGE OF	PO BOX 398, 9 PARK ST NEWARK VALLEY NY 13811			APPROVED	9/15/2017		OSC	\$138,548.00	\$138,548.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D034948	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	7/7/2016	12/31/2021	APPROVED	2/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034949	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2019	APPROVED	7/14/2017		OSC	\$58,500.00	\$58,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034950	AMENDMENT	BRIDGE PAINTING TOWN OF CHESTER	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		6/16/2027	APPROVED	10/19/2017		OSC	\$122,020.00	\$122,020.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034951	AMENDMENT	ADDS FUNDING	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		6/16/2027	APPROVED	10/12/2017		OSC	\$43,687.00	\$43,687.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034953	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		11/13/2017	APPROVED	11/17/2017		OSC	(\$3,413.42)	\$3,413.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034954	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2020	APPROVED	1/9/2018		OSC	\$732,000.00	\$732,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034957	AMENDMENT	ADD MONEY	WOLCOTT TOWN OF	6070 LAKE AVE PO BOX 237 WOLCOTT NY 14590			APPROVED	1/9/2018		OSC	\$261,600.00	\$261,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034959	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	10/3/2017		OSC	\$1,166,575.00	\$1,166,575.00

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034961	AMENDMENT	ADD MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/18/2014	9/23/2024	APPROVED	8/4/2017		OSC	\$2,688,400.00	\$2,688,400.00
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	10/3/2017		OSC	\$2,546,300.00	\$2,546,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034965	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE NY 14454	2/18/2015	1/12/2025	APPROVED	4/10/2017		OSC	\$1,478,960.00	\$1,478,960.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034965	AMENDMENT	ADD MONEY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE NY 14454			APPROVED	9/19/2017		OSC	\$4,180.00	\$4,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034967	AMENDMENT	ADDS MONEY AND TIME	COHOES CITY OF	97 MOHAWK ST COHOES NY 12047		6/16/2027	APPROVED	8/14/2017		OSC	\$60,197.00	\$60,197.00
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		12/31/2018	APPROVED	1/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034983	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034986	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		10/19/2017	APPROVED	10/25/2017		OSC	(\$19,617.63)	\$19,617.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034987	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		10/19/2017	APPROVED	10/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034991	AMENDMENT	ADD MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	6/25/2014	12/31/2018	APPROVED	8/3/2017		OSC	\$533.00	\$533.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034992	AMENDMENT	SA #3 ANNUAL DUES & TECHNICAL SERVICE PROGRAM FEES & MEMBERSHIP	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	ASHTO 1 PO BOX 515051 WASHINGTON DC 20061-5051		6/30/2018	APPROVED	10/12/2017		OSC	\$280,032.00	\$280,032.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034995	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	8/29/2017		OSC	\$2,042,500.00	\$2,042,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034995	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614			APPROVED	11/21/2017		OSC	(\$164,801.00)	\$164,801.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034997	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		9/30/2019	APPROVED	1/29/2018		OSC	\$1,387,255.00	\$1,387,255.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035001	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	2/4/2015	12/23/2024	APPROVED	4/21/2017		OSC	\$907,895.00	\$907,895.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035001	AMENDMENT	ADD MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	8/29/2017		OSC	\$170,230.00	\$170,230.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035001	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	3/14/2018		OSC	\$93,146.00	\$93,146.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035003	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/19/2014	9/19/2024	APPROVED	7/28/2017		OSC	\$228,422.00	\$228,422.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035010	AMENDMENT	ADD MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEROLA NY 11501		12/31/2022	APPROVED	10/27/2017		OSC	\$2,860,400.00	\$2,860,400.00
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	11/20/2017		OSC	\$56,093.00	\$56,093.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035015	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	CORTLAND CITY OF	25 COURT ST CORTLAND NY 13045		5/18/2017	APPROVED	5/25/2017		OSC	(\$105,130.56)	\$105,130.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035016	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	2/17/2015	9/4/2024	APPROVED	6/29/2017		OSC	\$1,462,632.00	\$1,462,632.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035019	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305		6/11/2017	APPROVED	6/9/2017		OSC	(\$13,614.82)	\$13,614.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035024	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	10/29/2012	12/31/2020	APPROVED	12/12/2017		OSC	\$1,017,557.60	\$1,017,557.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035037	AMENDMENT	ADD MONEY	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS NY 12801	9/18/2015	9/17/2020	APPROVED	4/21/2017		OSC	\$455,787.00	\$455,787.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035040	AMENDMENT	ADD MONEY AND TIME	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751		12/31/2020	APPROVED	5/26/2017		OSC	\$167,200.00	\$167,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035042	ORIGINAL	HIGHWAY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/15/2015	12/31/2019	APPROVED	5/2/2017		OSC	\$8,160,000.00	\$8,160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035043	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/25/2017		OSC	\$59,250.00	\$59,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035044	AMENDMENT	ADD MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2018	APPROVED	5/9/2017		OSC	\$61,600.00	\$61,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035045	AMENDMENT	ADD MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/31/2018	APPROVED	4/24/2017		OSC	\$628,000.00	\$628,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035047	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CHAUTAUQUA COUNTY OF	BUFFALO NY 14202 7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	7/27/2015	12/31/2017	APPROVED	5/12/2017		OSC	\$37,500.00	\$37,500.00

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	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035049	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	9/15/2017		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035050	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2019	APPROVED	1/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035051	AMENDMENT	ADDS MONEY AND TIME	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		1/20/2027	APPROVED	5/16/2017		OSC	\$548,998.00	\$548,998.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035054	ORIGINAL	TRANSPORTATION ENHANCEMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/27/2017	4/30/2019	APPROVED	9/26/2017		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035054	ORIGINAL	OFF TEP PED AND BIKE IMPROVEME	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	4/27/2017	4/30/2019	NON APPROVED	9/15/2017	DOCUMENTS REQUIRED BY OSC PROCUREMENT OR CRER APPROVAL IS REQUIRED FOR THIS CONTRACT.	OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035056	AMENDMENT	ADD MONEY	HYDE PARK TOWN OF	4383 ALBANY POST RD HYDE PARK NY 12538	8/10/2015	9/30/2018	APPROVED	4/26/2017		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035062	AMENDMENT	CONTRACT CLOSE OUT	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST NY 11757			APPROVED	1/18/2018		OSC	(\$1,956,600.99)	\$1,956,600.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035066	AMENDMENT	ADD MONEY	RED HOOK TOWN OF	7340 S BROADWAY RED HOOK NY 12571	8/26/2015	9/30/2018	APPROVED	4/21/2017		OSC	\$561,000.00	\$561,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035066	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	RED HOOK TOWN OF	7340 S BROADWAY RED HOOK NY 12571			APPROVED	11/7/2017		OSC	\$5,000.00	\$5,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035067	AMENDMENT	ADDS MONEY AND TIME	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS NY 12771		9/30/2020	APPROVED	7/5/2017		OSC	\$8,836.00	\$8,836.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035068	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	12/30/2014	12/30/2024	APPROVED	7/28/2017		OSC	\$1,299,664.00	\$1,299,664.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035069	AMENDMENT	CONTRACT CLOSE OUT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		6/11/2017	APPROVED	6/9/2017		OSC	(\$35,033.22)	\$35,033.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035071	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON NY 12065		6/16/2027	APPROVED	8/17/2017		OSC	\$22,741.00	\$22,741.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035073	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2018	APPROVED	5/18/2017		OSC	\$720,000.00	\$720,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035077	AMENDMENT	ADDS MONEY AND TIME	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		6/14/2027	APPROVED	8/22/2017		OSC	\$198,153.00	\$198,153.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035091	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561		12/31/2020	APPROVED	10/2/2017		OSC	\$28,800.00	\$28,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035225	AMENDMENT	ADD MONEY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891			APPROVED	9/25/2017		OSC	\$7,361.00	\$7,361.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035226	AMENDMENT	ADDS MONEY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	12/22/2015	12/31/2019	APPROVED	8/2/2017		OSC	\$3,000.00	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035227	AMENDMENT	ADDS TIME AND MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		12/31/2017	APPROVED	9/26/2017		OSC	\$560,000.00	\$560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035228	AMENDMENT	ADD MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	3/6/2018		OSC	\$777,290.00	\$777,290.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035233	AMENDMENT	ADD MONEY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	9/17/2015	12/31/2019	APPROVED	8/14/2017		OSC	\$26,850.00	\$26,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035239	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		1/9/2027	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035239	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		6/16/2027	APPROVED	10/26/2017		OSC	\$501,235.00	\$501,235.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035242	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	11/10/2015	10/11/2025	APPROVED	4/21/2017		OSC	\$800,288.00	\$800,288.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035242	AMENDMENT	ADD MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	8/22/2017		OSC	\$154,597.00	\$154,597.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035246	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		12/31/2022	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D035249	AMENDMENT	SA #1 REVERSE BETTERMENT SIDEWALK REPLACEMENT DESIGN SERVICES PALENVILLE & MADISON AVE GREENE COUNTY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		12/28/2026	APPROVED	4/28/2017		OSC	\$476,145.00	\$476,145.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D035249	AMENDMENT	SA #2 REVERSE BETTERMENT SIDEWALK REPLACEMENT DESIGN SERVICES PALENVILLE & COXSACKIE GREENE COUNTY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414		7/28/2027	APPROVED	9/29/2017		OSC	\$91,902.00	\$91,902.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035251	AMENDMENT	ADDS MONEY AND TIME	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202		12/31/2019	APPROVED	7/17/2017		OSC	\$15,840,000.00	\$15,840,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035256	AMENDMENT	CONTRACT CLOSE OUT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		11/21/2017	APPROVED	11/27/2017		OSC	(\$0.75)	\$0.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D035256	AMENDMENT	ADDS TIME AND REDUCES FUNDING	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		5/15/2027	APPROVED	10/25/2017		OSC	(\$105,459.00)	\$105,459.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035257	ORIGINAL	10 YEAR AGREEMENT FOR LIGHTING & MAINTENANCE CLIFTON PARK SARATOGA COUNTY	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3610	6/30/2017	6/29/2027	NON APPROVED	8/28/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035258	AMENDMENT	ADD MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	3/10/2016	12/31/2019	APPROVED	4/24/2017		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035259	AMENDMENT	ADD MONEY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367			APPROVED	10/27/2017		OSC	\$141,550.00	\$141,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035260	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	303 COURT ST NEW YORK NY 10087			APPROVED	1/30/2018		OSC	\$2,707,200.00	\$2,707,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035261	AMENDMENT	SCOPE OF WORK AMENDMENT	HOLLAND TOWN OF	47 PEARL ST PO BOX 404 HOLLAND NY 14080		12/31/2019	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035268	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	10/28/2012	12/31/2018	APPROVED	4/27/2017		OSC	\$903,730.00	\$903,730.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035269	AMENDMENT	ADDS MONEY	CATTARAUGUS COUNTY OF	303 COURT ST LITTLE VALLEY NY 14755	2/18/2016	12/31/2018	APPROVED	7/18/2017		OSC	\$76,500.00	\$76,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035269	AMENDMENT	BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		10/19/2017	APPROVED	10/25/2017		OSC	(\$193.40)	\$193.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035270	AMENDMENT	ADDS MONEY AND TIME	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		2/7/2027	APPROVED	5/12/2017		OSC	\$988,025.00	\$988,025.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035270	AMENDMENT	ADD TIME AND BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		10/17/2027	APPROVED	2/2/2018		OSC	(\$146,365.00)	\$146,365.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035271	AMENDMENT	ADDS MONEY	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843	5/20/2016	12/31/2018	APPROVED	7/5/2017		OSC	\$104,429.00	\$104,429.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035272	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2022	APPROVED	10/3/2017		OSC	\$1,644,800.00	\$1,644,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035282	ORIGINAL	PAVEMENT MARKINGS ON INTERSTATE EXPRESSWAYS AND PARKWAYS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/18/2016	2/1/2021	APPROVED	9/12/2017		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035283	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	11/28/2017		OSC	\$129,200.00	\$129,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035290	AMENDMENT	CONTRACT CLOSE OUT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		5/15/2027	APPROVED	6/30/2017		OSC	(\$118,959.00)	\$118,959.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035291	AMENDMENT	ADDS FUNDING, RT 48 STABILIZATION AND REPAIRS	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126			APPROVED	10/19/2017		OSC	\$1,615,000.00	\$1,615,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035292	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO NY 13126	4/27/2016	12/31/2021	APPROVED	6/8/2017		OSC	\$6,000.00	\$6,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035293	AMENDMENT	MARCHISELLI AID PROJECT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	9/12/2017		OSC	\$22,800.00	\$22,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035294	AMENDMENT	ADD MONEY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	8/24/2017		OSC	\$1,500.00	\$1,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035297	AMENDMENT	CONTRACT CLOSE OUT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901			APPROVED	1/25/2018		OSC	(\$1,499.99)	\$1,499.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035299	ORIGINAL	HIGHWAY RESURFACING QUEENS COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	5/11/2016	12/31/2019	APPROVED	9/11/2017		OSC	\$3,980,000.00	\$3,980,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035302	AMENDMENT	CONTRACT CLOSE OUT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755		5/9/2017	APPROVED	5/17/2017		OSC	(\$16,981.80)	\$16,981.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035303	ORIGINAL	CODDINGTON ROAD RECONSTRUCTION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	7/6/2016	12/31/2020	APPROVED	10/27/2017		OSC	\$7,770.00	\$7,770.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035307	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	5/13/2016	5/13/2021	APPROVED	7/7/2017		OSC	\$1,550,000.00	\$1,550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035309	AMENDMENT	CONTRACT CLOSE OUT	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA NY 12020		12/12/2017	APPROVED	12/15/2017		OSC	(\$886.00)	\$886.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035312	ORIGINAL	BRIDGE PAINTING AND REPAIRS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	12/6/2016	12/31/2018	APPROVED	5/19/2017		OSC	\$1,586,500.00	\$1,586,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035313	AMENDMENT	CONTRACT CLOSEOUT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/12/2017	APPROVED	12/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035314	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		12/27/2017	APPROVED	1/3/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035315	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601			APPROVED	12/13/2017		OSC	\$350,000.00	\$350,000.00

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	D035316	AMENDMENT	ADDS MONEY	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601			APPROVED	12/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035321	AMENDMENT	ADDS MONEY	WINDSOR VILLAGE OF	PO BOX 98 WINDSOR NY 13865-0098			APPROVED	2/14/2018		OSC	\$46,029.00	\$46,029.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035321	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WINDSOR VILLAGE OF	PO BOX 98 WINDSOR NY 13865-0098			NON APPROVED	11/9/2017	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$46,029.00	\$46,029.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035329	AMENDMENT	ADD MONEY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	6/23/2016	12/31/2018	APPROVED	8/14/2017		OSC	\$9,750.00	\$9,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035329	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757		12/14/2017	APPROVED	12/21/2017		OSC	(\$13,879.48)	\$13,879.48
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		9/30/2017	APPROVED	8/8/2017		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035333	ORIGINAL	STATE STREET RETAINING WALL	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	11/18/2016	12/31/2020	APPROVED	4/25/2017		OSC	\$387,920.00	\$387,920.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035335	ORIGINAL	REPLACEMENT OF INEFFECTIVE PAVEMENT MARKINGS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	9/15/2016	12/31/2020	APPROVED	9/5/2017		OSC	\$3,520,000.00	\$3,520,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035337	ORIGINAL	BRIDGE REHAB - FREMONT ROAD OVER BUTTERNUT CREEK	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/20/2017	12/31/2021	APPROVED	11/1/2017		OSC	\$1,500.00	\$1,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035345	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	PUTNAM COUNTY OF	40 GLENEDA AVE CARMEL NY 10512		12/31/2017	APPROVED	11/24/2017		OSC	\$375,000.00	\$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035349	ORIGINAL	HIGHWAY - RESURFACING PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/15/2016	12/31/2020	APPROVED	9/8/2017		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035350	ORIGINAL	RESURFACING PROGRAM NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/19/2017	12/31/2022	APPROVED	11/8/2017		OSC	\$3,900,000.00	\$3,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035353	AMENDMENT	ADDS MONEY AND TIME	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669		6/28/2018	NON APPROVED	7/18/2017	STS/AC304-S CONTENT END DATE IN INCORRECT	OSC	\$1,300,000.00	\$1,300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035353	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG NY 13669		12/31/2018	APPROVED	7/31/2017		OSC	\$1,300,000.00	\$1,300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035356	AMENDMENT	ADDS MONEY AND TIME	MOREAU TOWN OF	351 REYNOLDS RD MOREAU NY 12828	6/16/2027		APPROVED	7/31/2017		OSC	\$35,850.00	\$35,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035358	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			NON APPROVED	9/27/2017	CONTRACT CONTENT SCHEDULE A MONEY DOES NOT MATCH AMOUNT OF THE CONTRACT.	OSC	\$42,000.00	\$42,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035358	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	10/5/2017		OSC	\$41,500.00	\$41,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035359	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757		11/27/2017	APPROVED	12/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035360	ORIGINAL	DATA COLLECTION FOR ASSET MANAGEMENT PLAN	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/17/2016	9/30/2017	APPROVED	7/28/2017		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035360	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2018	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035367	ORIGINAL	IMPLEMENT PEDESTRIAN SAFETY IMPROVEMENTS KINGS COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/9/2016	12/31/2021	APPROVED	9/11/2017		OSC	\$1,463,000.00	\$1,463,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035369	ORIGINAL	PEDESTRIAN SAFETY MEDIAN ON ADAM CLAYTON POWELL BLVD	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/14/2016	12/31/2018	APPROVED	9/8/2017		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035370	ORIGINAL	BRIDGE NY. COVETON ROAD OVER LITTLE TROUT RIVER	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/8/2017	9/8/2020	APPROVED	12/20/2017		OSC	\$1,567,500.00	\$1,567,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035371	ORIGINAL	OFF BRIDGE REPLACEMENT LAKE DRIVE OVER QUASSAICK CREEK CITY OF NEWBURGH	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	2/15/2017	12/30/2019	APPROVED	4/24/2017		OSC	\$385,000.00	\$385,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035375	AMENDMENT	ADDS MONEY AND TIME	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207		8/22/2027	APPROVED	11/13/2017		OSC	\$939,600.00	\$939,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035378	ORIGINAL	HIGHWAY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	3/21/2017	12/31/2020	APPROVED	4/27/2017		OSC	\$502,000.00	\$502,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035379	ORIGINAL	BRIDGE REPLACEMENT - PINE STREET	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/20/2017	12/31/2020	APPROVED	4/25/2017		OSC	\$440,000.00	\$440,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035380	ORIGINAL	HIGHWAY	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843	1/19/2017	12/31/2020	APPROVED	4/27/2017		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035381	ORIGINAL	HIGHWAY	ALLEGANY COUNTY OF	7 COURT ST BELMONT NY 14813	1/20/2017	12/31/2020	APPROVED	4/25/2017		OSC	\$701,000.00	\$701,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035382	ORIGINAL	HIGHWAY - BRIDGE REPLACEMENT OVER CANISTEO RIVER	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	3/17/2017	12/31/2020	APPROVED	4/27/2017		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035383	ORIGINAL	BIKE FACILITIES PEEKSKILL SOUTH AND SOUTH DIVISION STREETScape	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL NY 10566	5/24/2017	12/30/2018	APPROVED	6/19/2017		OSC	\$788,000.00	\$788,000.00

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	D035389	ORIGINAL	HIGHWAY	ITHACA TOWN OF	215 N TIOGA ST ITHACA NY 14850	2/28/2017	12/31/2020	APPROVED	4/26/2017		OSC	\$84,000.00	\$84,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035390	ORIGINAL	MARCHESELLI AID PROJECT EAST TAFT RD PAVING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	8/31/2017	12/31/2020	APPROVED	10/13/2017		OSC	\$177,650.00	\$177,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035396	ORIGINAL	LOCKPORT ROAD RESURFACING PROJECT PHASE 3	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	10/25/2016	12/31/2018	APPROVED	5/11/2017		OSC	\$1,703,200.00	\$1,703,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035397	ORIGINAL	STATE ADM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	3/9/2017	12/31/2019	APPROVED	4/21/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035397	AMENDMENT	BUDGET MODIFICATION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	3/9/2017	12/31/2019	APPROVED	6/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035398	ORIGINAL	MAY 2014 FLOODING EMERGENCY RELIEF FLOOD DAMAGE REPAIRS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	5/15/2014	12/31/2018	APPROVED	2/2/2018		OSC	\$615,550.00	\$615,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035401	AMENDMENT	ADD MONEY AND TIME	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		9/19/2027	APPROVED	1/9/2018		OSC	\$635,358.00	\$635,358.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035405	ORIGINAL	OFF HWY INTERSECTION IMPROVEMT SUFFERN LANE AT HAMMOND ROAD ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	1/5/2017	12/30/2026	APPROVED	4/24/2017		OSC	\$787,000.00	\$787,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035406	ORIGINAL	ONTARIO STREET BRIDGE RECONSTRUCTION	EAST ROCHESTER VILLAGE OF	317 MAIN STREET EAST ROCHESTER NY 14445	11/1/2016	9/15/2026	APPROVED	6/9/2017		OSC	\$98,880.00	\$98,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035407	ORIGINAL	HIGHWAY RESURFACE - MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	11/1/2016	7/20/2026	APPROVED	8/3/2017		OSC	\$92,987.00	\$92,987.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035408	ORIGINAL	NORTHWEST HIGHWAY PREVENTIVE MAINTENANCE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	11/2/2016	9/14/2026	APPROVED	4/27/2017		OSC	\$116,758.00	\$116,758.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035444	ORIGINAL	MONROE COUNTY PREVENTATIVE MAINTENANCE ON SIX ROADS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	12/13/2016	7/8/2026	APPROVED	8/22/2017		OSC	\$273,173.00	\$273,173.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035445	AMENDMENT	ADD MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970		12/31/2017	APPROVED	9/18/2017		OSC	\$1,971,000.00	\$1,971,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035446	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	11/10/2016	7/25/2026	APPROVED	7/31/2017		OSC	\$25,350.00	\$25,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035446	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	11/7/2017		OSC	\$253,980.00	\$253,980.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035447	ORIGINAL	HIGHWAY PREVENTIVE MAINTENANCE CITY OF BATAVIA	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020	11/10/2016	7/8/2026	APPROVED	6/30/2017		OSC	\$48,040.00	\$48,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035447	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020			APPROVED	1/29/2018		OSC	\$202,808.00	\$202,808.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035448	AMENDMENT	HIGHWAY MAINT TOWN OF GAIN	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	9/25/2017		OSC	\$24,668.00	\$24,668.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035450	AMENDMENT	ADDS MONEY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901			APPROVED	11/20/2017		OSC	\$21,000.00	\$21,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035453	ORIGINAL	HIGHWAY-RECONSTRUCTION OF MIDDLE SETTLEMENT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	10/14/2016	9/30/2021	APPROVED	7/24/2017		OSC	\$432,000.00	\$432,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035454	ORIGINAL	CARDS INSTALLATION PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/6/2017	12/31/2021	APPROVED	10/19/2017		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035456	ORIGINAL	PEDESTRIAN SIGNAL SAFETY PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/14/2017	12/31/2021	APPROVED	10/26/2017		OSC	\$132,000.00	\$132,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035457	AMENDMENT	ADD MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901			APPROVED	10/27/2017		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035458	ORIGINAL	HIGHWAY	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	12/21/2016	12/21/2026	APPROVED	4/25/2017		OSC	\$288,000.00	\$288,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035461	ORIGINAL	BRIDGE NY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE NY 14454	12/6/2016	12/31/2022	APPROVED	12/1/2017		OSC	\$112,459.00	\$112,459.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035462	ORIGINAL	HIGHWAY	RENSELAER COUNTY OF	1501 7TH AVE TROY NY 12180	4/18/2017	4/18/2027	APPROVED	5/26/2017		OSC	\$104,253.00	\$104,253.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035465	ORIGINAL	HIGHWAY PREVENTIVE MAINTENANCE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	12/13/2016	9/14/2026	APPROVED	4/21/2017		OSC	\$231,442.00	\$231,442.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035466	ORIGINAL	SAFE ROUTES TO SCHOOLS PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/28/2016	12/27/2021	NON APPROVED	9/18/2017	- DOCUMENTS REQUIRED BY OSC COVER LETTER NOTED SAFE ROUTES TO SCHOOL BUT TERM AND AWARD AMOUNT/DESCRIPTION DO NOT MATCH APPROVAL LETTER AND AWARD LIST IN FILE. -NON-APPROVED PER AGENCY REQUEST	OSC	\$1,456,000.00	\$1,456,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035466	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	12/28/2016	12/27/2021	APPROVED	10/26/2017		OSC	\$1,456,000.00	\$1,456,000.00

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	D035467	ORIGINAL	PREVENTIVE MAINTENANCE UPPER FALLS BLVD AND ST PAUL ST	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	12/13/2016	9/14/2026	APPROVED	4/27/2017		OSC	\$166,262.00	\$166,262.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035469	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	1/26/2018		OSC	\$1,900,000.00	\$1,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035470	ORIGINAL	MAIN STREET CORRIDOR STUDY AND IMPROVEMENTS	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	12/13/2016	12/31/2021	APPROVED	6/28/2017		OSC	\$410,000.00	\$410,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035471	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827			APPROVED	11/9/2017		OSC	\$45,500.00	\$45,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035475	AMENDMENT	ADDS MONEY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020		9/6/2027	APPROVED	2/2/2018		OSC	\$531,003.00	\$531,003.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035477	ORIGINAL	MARCHISELLI AID PROJECT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/9/2017	12/31/2019	APPROVED	4/25/2017		OSC	\$380,000.00	\$380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035478	ORIGINAL	BRIDGE REPAIRS ROCKER BEARING ON SOUTH PARK AVENUE BRIDGE OVER NORFOLK SOUTHERN RR HIGHWAY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/5/2017	12/31/2019	APPROVED	4/27/2017		OSC	\$308,750.00	\$308,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035479	ORIGINAL	HIGHWAY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/13/2017	12/31/2019	APPROVED	4/27/2017		OSC	\$328,000.00	\$328,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035480	ORIGINAL	HIGHWAY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/17/2017	12/31/2019	APPROVED	4/27/2017		OSC	\$828,250.00	\$828,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035480	AMENDMENT	ADDS MONEY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/17/2017	12/31/2019	APPROVED	7/21/2017		OSC	\$163,650.00	\$163,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035483	ORIGINAL	HIGHWAY - REDEVELOPMENT OF PIER 54 IN HUDSON RIVER PARK	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK NY 10014	1/3/2017	4/30/2019	APPROVED	8/8/2017		OSC	\$5,814,000.00	\$5,814,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035484	ORIGINAL	PREVENTIVE MAINTENANCE 5 BRIDGES ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	1/24/2017	9/29/2026	APPROVED	4/26/2017		OSC	\$619,049.00	\$619,049.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035484	AMENDMENT	MARCHISELLI AID PROJECT, FOR 5 BRIDGES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424			APPROVED	12/7/2017		OSC	\$116,072.00	\$116,072.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035486	ORIGINAL	BRIDGE MAINTENANCE & PAINTING VILLAGE OF WINDSOR	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	3/20/2017	12/31/2022	APPROVED	4/26/2017		OSC	\$283,000.00	\$283,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D035489	ORIGINAL	SEWER EXTENSION AGREEMENT NEW VEHICLE INSPECTION OPERATIONS FACILITY CLINTON CO	CHAMPLAIN TOWN OF	PO BOX 3144 CHAMPLAIN NY 12919	5/4/2017	12/31/2019	NON APPROVED	6/29/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D035489	ORIGINAL	SEWER CONNECTION AGREEMENT NEW VEHICLE INSPECTION OPERATIONS FACILITY CLINTON COUNTY	CHAMPLAIN TOWN OF	PO BOX 3144 CHAMPLAIN NY 12919	5/4/2017	12/31/2019	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035491	ORIGINAL	TIOGA COUNTY BRIDGE PREVENTIVE MAINTENANCE PROGRAM PHASE 3	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827	4/20/2017	12/31/2022	APPROVED	5/30/2017		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035492	ORIGINAL	BRIDGE NY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	4/19/2017	3/31/2022	APPROVED	7/24/2017		OSC	\$158,413.00	\$158,413.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035492	AMENDMENT	ADD MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569			APPROVED	12/15/2017		OSC	\$5,600.00	\$5,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035493	ORIGINAL	BRIDGE NY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016	5/19/2017	2/7/2022	APPROVED	8/7/2017		OSC	\$156,750.00	\$156,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035493	AMENDMENT	BUDGET MODIFICATION	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016			APPROVED	12/4/2017		OSC	(\$2,375.00)	\$2,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035493	AMENDMENT	REDUCE FUNDING	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE NY 14612-5016			NON APPROVED	12/1/2017	CONTRACT CONTENT FUNDING BEING ADDED IS NOT REFLECTED IN SFS	OSC	(\$2,375.00)	\$2,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035494	ORIGINAL	BRIDGE NY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	6/1/2017	3/31/2022	APPROVED	11/1/2017		OSC	\$18,050.00	\$18,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035495	ORIGINAL	BRIDGE NY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	6/1/2017	3/31/2022	APPROVED	10/31/2017		OSC	\$19,000.00	\$19,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035496	ORIGINAL	BRIDGE NY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	3/24/2017	3/21/2022	APPROVED	11/1/2017		OSC	\$270,000.00	\$270,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035497	ORIGINAL	BRIDGE NY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	6/1/2017	3/31/2022	APPROVED	10/31/2017		OSC	\$30,875.00	\$30,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035498	ORIGINAL	BRIDGE REHAB WASHINGTON DRIVE OVER FULLER HOLLOW CREEK BROOME COUNTY	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850	5/2/2017	12/31/2022	APPROVED	6/1/2017		OSC	\$119,000.00	\$119,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035498	AMENDMENT	ADDS MONEY	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850			APPROVED	9/25/2017		OSC	\$4,000.00	\$4,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035499	ORIGINAL	PENNSYLVANIA AVE PAVEMENT	TIOGA COUNTY OF	103 CORPORATE DR OWEGO NY 13827	6/22/2017	12/31/2022	APPROVED	7/24/2017		OSC	\$878,750.00	\$878,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035500	ORIGINAL	TRAFFIC SIGNAL REPLACEMENT INTERSECTION OF MCKINLEY AVE AND MONROE STREET	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT NY 13760	3/22/2017	12/31/2022	APPROVED	4/26/2017		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035503	ORIGINAL	BRIDGE NY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	4/18/2017	12/31/2022	APPROVED	5/12/2017		OSC	\$342,000.00	\$342,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035504	ORIGINAL	BRIDGE NY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	4/14/2017	12/31/2022	APPROVED	5/11/2017		OSC	\$427,500.00	\$427,500.00

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	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035505	ORIGINAL	BRIDGE NY	BIG FLATS TOWN OF	476 MAPLE ST BIG FLATS NY 14814	4/19/2017	12/31/2021	APPROVED	5/11/2017		OSC	\$142,500.00	\$142,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035506	ORIGINAL	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	5/25/2017	12/31/2022	APPROVED	7/7/2017		OSC	\$135,850.00	\$135,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035507	ORIGINAL	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	5/19/2017	12/31/2022	APPROVED	6/16/2017		OSC	\$133,000.00	\$133,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035508	ORIGINAL	BRIDGE NY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	4/3/2017	12/31/2021	APPROVED	5/10/2017		OSC	\$142,500.00	\$142,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035509	ORIGINAL	BRIDGE NY	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843	4/14/2017	12/31/2022	APPROVED	5/26/2017		OSC	\$152,000.00	\$152,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035510	ORIGINAL	BRIDGE NY	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830	4/14/2017	12/31/2022	APPROVED	5/10/2017		OSC	\$199,500.00	\$199,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035511	ORIGINAL	BRIDGE NY	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810	4/18/2017	12/31/2021	APPROVED	5/10/2017		OSC	\$427,500.00	\$427,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035512	ORIGINAL	BRIDGE NY PROGRAM	HORNELL CITY OF	132 THACHER ST HORNELL NY 14843	4/18/2017	12/31/2022	APPROVED	5/12/2017		OSC	\$245,100.00	\$245,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035513	ORIGINAL	BRIDGE NY	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527	4/18/2017	12/31/2021	APPROVED	5/11/2017		OSC	\$57,000.00	\$57,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035514	ORIGINAL	HIGHWAY - BRIDGE STREET BRIDGE PAINTING	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING NY 14830	4/4/2017	12/31/2022	APPROVED	5/2/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035515	ORIGINAL	CLIFTON PARK BRIDGE REPLACEMENT - ASHDOWN ROAD OVER D&H RAILROAD	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	5/19/2017	5/19/2017	APPROVED	6/28/2017		OSC	\$133,000.00	\$133,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035516	ORIGINAL	BRIDGE NY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	4/10/2017	2/28/2022	APPROVED	7/5/2017		OSC	\$124,450.00	\$124,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035517	ORIGINAL	CULVERT BRIDGE REPAIRS OVER MATOON CREEK	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	3/16/2017	3/16/2022	APPROVED	6/15/2017		OSC	\$180,000.00	\$180,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035518	ORIGINAL	BRIDGE REPLACEMENT PONTIAC ROAD OVER BIG SISTER CREEK	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/24/2017	12/31/2020	APPROVED	9/11/2017		OSC	\$106,400.00	\$106,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035519	ORIGINAL	BRIDGE REPLACEMENT OF CEDAR ST OVER LEDGE CREEK	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/24/2017	12/31/2020	APPROVED	9/11/2017		OSC	\$117,800.00	\$117,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035521	ORIGINAL	HIGHWAY - COUNTY RT 24 OVER GRASSE RIVER	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	4/7/2017	4/7/2020	APPROVED	5/1/2017		OSC	\$314,450.00	\$314,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035521	AMENDMENT	ADDOS MONEY TO PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617			APPROVED	3/15/2018		OSC	\$223,250.00	\$223,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035522	ORIGINAL	BRIDGE NY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	3/2/2017	1/30/2022	APPROVED	6/14/2017		OSC	\$175,000.00	\$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035523	ORIGINAL	BRIDGE NY	SODUS TOWN OF	14-16 MILL ST SODUS NY 14551	6/1/2017	3/31/2022	APPROVED	9/25/2017		OSC	\$42,750.00	\$42,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035524	ORIGINAL	HIGHWAY, CULVERT REPLACEMENT LAKE RD. TO LAKE ONTARIO BRIDGE	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489	3/24/2017	3/24/2022	APPROVED	6/2/2017		OSC	\$140,000.00	\$140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035525	ORIGINAL	BRIDGE NY	ALBION TOWN OF	3665 CLARENDON RD ALBION NY 14411	3/24/2017	2/16/2022	APPROVED	9/14/2017		OSC	\$174,000.00	\$174,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035527	ORIGINAL	ROUTE 9 DRAINAGE IMPROVEMENTS	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591	3/9/2017	12/30/2021	APPROVED	4/6/2017		OSC	\$72,000.00	\$72,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035530	ORIGINAL	HIGHWAY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	2/22/2017	12/31/2020	APPROVED	4/27/2017		OSC	\$336,000.00	\$336,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035531	ORIGINAL	TONAWANDA CREEK ROAD PAVEMENT REHAB	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	2/28/2017	12/31/2020	APPROVED	4/27/2017		OSC	\$620,000.00	\$620,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035534	ORIGINAL	BRIDGE REPLACEMENT CHESTNUT ROAD	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	2/14/2017	12/31/2020	APPROVED	4/6/2017		OSC	\$96,000.00	\$96,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035535	ORIGINAL	BRIDGE NY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	6/27/2017	3/31/2022	APPROVED	11/10/2017		OSC	\$42,750.00	\$42,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035536	ORIGINAL	BRIDGE NY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	6/7/2017	3/3/2022	APPROVED	11/8/2017		OSC	\$154,375.00	\$154,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035537	ORIGINAL	BRIDGE NY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	5/5/2017	3/20/2022	APPROVED	8/8/2017		OSC	\$156,750.00	\$156,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035538	ORIGINAL	BRIDGE NY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	5/5/2017	3/20/2022	APPROVED	8/7/2017		OSC	\$156,750.00	\$156,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035539	ORIGINAL	BRIDGE NY	NEWARK VILLAGE OF	100 W MILLER ST 3RD FL NEWARK NY 14513	6/1/2017	3/31/2022	APPROVED	7/18/2017		OSC	\$38,000.00	\$38,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035540	ORIGINAL	BRIDGE NY	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	5/5/2017	5/5/2022	APPROVED	8/8/2017		OSC	\$126,350.00	\$126,350.00

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035541	ORIGINAL	BRIDGE NY, REPLACE PRATT RD BRIDGE OVER TONAWANDA CREEK	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	6/7/2017	3/31/2022	APPROVED	8/7/2017		OSC	\$169,100.00	\$169,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035541	AMENDMENT	REDUCE FEDERAL FUNDING	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020			APPROVED	1/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035542	ORIGINAL	BRIDGE NY, CULVERT REPLACEMENT SANDY CREEK	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	3/24/2017	2/6/2022	APPROVED	8/7/2017		OSC	\$630,000.00	\$630,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035543	ORIGINAL	BRIDGE NY	WOLCOTT VILLAGE OF	PO BOX 285 WOLCOTT NY 14590	3/24/2017	3/2/2022	APPROVED	9/25/2017		OSC	\$875,000.00	\$875,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035544	ORIGINAL	BRIDGE NY	NEWARK VILLAGE OF	100 S MILLER ST 3RD FL NEWARK NY 14513	3/24/2017	3/20/2022	APPROVED	7/18/2017		OSC	\$550,000.00	\$550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035546	ORIGINAL	BRIDGE NY	UNION TOWN OF	3111 E MAIN ST ENDWELL NY 13760	5/16/2017	12/31/2022	APPROVED	6/9/2017		OSC	\$196,650.00	\$196,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035547	ORIGINAL	BRIDGE NY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	4/14/2017	12/31/2022	APPROVED	7/24/2017		OSC	\$1,330,000.00	\$1,330,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035548	ORIGINAL	HIGHWAY - ROW FOR BRIDGE REPLACEMENT - JUNE BERRY RD	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	6/1/2017	12/31/2022	APPROVED	7/6/2017		OSC	\$247,000.00	\$247,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035549	ORIGINAL	BRIDGE NY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/23/2018	12/31/2022	APPROVED	3/7/2018		OSC	\$176,000.00	\$176,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035550	ORIGINAL	BRIDGE NY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/24/2018	12/31/2022	APPROVED	3/7/2018		OSC	\$152,000.00	\$152,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035552	ORIGINAL	BRIDGE NY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN NY 13326	4/1/2016	12/31/2022	APPROVED	9/11/2017		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035553	ORIGINAL	BRIDGE NY	TUSTEN TOWN OF	PO BOX 195 NARROWSBURG NY 12764-0195	4/1/2016	12/31/2022	APPROVED	7/6/2017		OSC	\$198,000.00	\$198,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035555	ORIGINAL	BRIDGE WASHING AND DECK SEALING CITY OF NIAGARA FALLS	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	4/27/2017	12/31/2019	APPROVED	5/26/2017		OSC	\$122,400.00	\$122,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035555	AMENDMENT	CONTRACT CLOSEOUT	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302		12/12/2017	APPROVED	12/19/2017		OSC	(\$2,459.25)	\$2,459.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035556	ORIGINAL	BRIDGE NY PROGRAM	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN NY 12095	4/10/2017	9/30/2021	APPROVED	5/26/2017		OSC	\$79,800.00	\$79,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035557	ORIGINAL	MILL STREET/BLACK RIVER AND ROUTE 283 / NORTH BRANCH BLACK RIVER	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	4/4/2017	11/30/2020	APPROVED	6/1/2017		OSC	\$115,900.00	\$115,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035559	ORIGINAL	BRIDGE NY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	6/8/2017	6/8/2023	APPROVED	6/29/2017		OSC	\$144,398.00	\$144,398.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035560	ORIGINAL	BRIDGE NY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	9/14/2017	9/14/2023	APPROVED	10/26/2017		OSC	\$275,732.00	\$275,732.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035561	ORIGINAL	BRIDGE NY	NASSAU TOWN OF	PO BOX 587 NASSAU NY 12123-0587	9/15/2017	9/15/2023	APPROVED	10/19/2017		OSC	\$172,506.00	\$172,506.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035562	ORIGINAL	BRIDGE NY CULVERT REPAIR	COHOES CITY OF	97 MOHAWK ST COHOES NY 12047	3/2/2017	3/2/2023	APPROVED	5/31/2017		OSC	\$850,000.00	\$850,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035563	ORIGINAL	BRIDGE NY	CATSKILL TOWN OF	439 MAIN ST CATSKILL NY 12414	3/2/2017	3/2/2023	APPROVED	5/1/2017		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035564	ORIGINAL	BRIDGE NY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	3/2/2017	3/2/2023	APPROVED	6/26/2017		OSC	\$130,000.00	\$130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035565	ORIGINAL	BRIDGE NY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	3/2/2017	3/2/2023	APPROVED	6/26/2017		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035566	ORIGINAL	BRIDGE NY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA NY 12020	3/2/2017	3/2/2023	APPROVED	6/26/2017		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035567	ORIGINAL	BRIDGE NY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	3/2/2017	3/2/2023	APPROVED	7/6/2017		OSC	\$788,000.00	\$788,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035568	ORIGINAL	BRIDGE NY	FORT ANN TOWN OF	80 GEORGE ST PO BOX 314 FORT ANN NY 12827	3/2/2017	3/2/2023	APPROVED	5/10/2017		OSC	\$342,000.00	\$342,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035570	ORIGINAL	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	3/17/2017	3/17/2020	APPROVED	5/19/2017		OSC	\$713,000.00	\$713,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035571	ORIGINAL	BRIDGE NY PROGRAM	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK NY 13407	4/7/2017	9/30/2021	APPROVED	5/12/2017		OSC	\$294,500.00	\$294,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035572	ORIGINAL	BRIDGE NY BRIDGE REPLACEMENT TOWN OF BROOKFIELD	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE NY 13163	4/7/2017	9/30/2021	APPROVED	5/31/2017		OSC	\$97,850.00	\$97,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035573	ORIGINAL	BRIDGE NY	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE NY 13163	4/13/2017	9/30/2021	APPROVED	6/5/2017		OSC	\$88,350.00	\$88,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035574	ORIGINAL	BRIDGE NY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/6/2017	9/30/2021	APPROVED	6/30/2017		OSC	\$67,450.00	\$67,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035575	ORIGINAL	BRIDGE NY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/6/2017	9/30/2021	APPROVED	7/6/2017		OSC	\$178,600.00	\$178,600.00

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	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035576	ORIGINAL	BRIDGE NY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/13/2017	9/30/2021	APPROVED	6/30/2017		OSC	\$128,250.00	\$128,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035577	ORIGINAL	BRIDGE NY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	4/13/2017	9/30/2021	APPROVED	6/30/2017		OSC	\$80,750.00	\$80,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035578	ORIGINAL	BRIDGE NY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	4/19/2017	9/30/2021	APPROVED	5/26/2017		OSC	\$221,350.00	\$221,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035579	ORIGINAL	HIGHWAY - MOUNT HOPE AVENUE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	9/19/2014	9/19/2024	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035580	ORIGINAL	BRIDGE NY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	8/24/2017	12/31/2020	APPROVED	10/27/2017		OSC	\$231,800.00	\$231,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035581	ORIGINAL	BRIDGE NY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/5/2017	12/31/2020	NON APPROVED	7/31/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$171,000.00	\$171,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035581	ORIGINAL	BRIDGE NY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/5/2017	12/31/2020	APPROVED	11/8/2017		OSC	\$171,000.00	\$171,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035582	ORIGINAL	BRIDGE NY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/5/2017	12/31/2020	NON APPROVED	11/29/2017	- CONTRACT CONTENT - RESOLUTION SUBMITTED FOR THIS PROJECT IS INCORRECT	OSC	\$180,500.00	\$180,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035583	ORIGINAL	BRIDGE NY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	6/21/2017	12/31/2020	APPROVED	7/14/2017		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035584	ORIGINAL	BRIDGE NY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	6/21/2017	12/31/2020	APPROVED	7/14/2017		OSC	\$525,000.00	\$525,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035585	ORIGINAL	BRIDGE NY, BERGHOLTZ CREEK	WHEATFIELD TOWN OF	2800 CHURCH RD N TONAWANDA NY 14120	6/1/2017	12/31/2020	APPROVED	7/6/2017		OSC	\$13,300.00	\$13,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035586	ORIGINAL	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	6/7/2017	12/31/2020	APPROVED	7/24/2017		OSC	\$247,000.00	\$247,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035587	ORIGINAL	BRIDGE REPLACEMENT OVER BERGHOLTZ CREEK	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095	5/10/2017	12/31/2020	APPROVED	6/2/2017		OSC	\$47,500.00	\$47,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035587	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095			APPROVED	3/6/2018		OSC	\$1,056,504.88	\$1,056,504.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035588	ORIGINAL	BRIDGE NY	OLEAN TOWN OF	2634 RTE 16 N OLEAN NY 14760-9723	6/23/2017	12/31/2020	APPROVED	7/14/2017		OSC	\$258,000.00	\$258,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035589	ORIGINAL	HIGHWAY - BRIDGE REPAIR ONEIDA STREET OVER OSWEGO RIVER	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069	4/1/2016	12/31/2020	APPROVED	5/2/2017		OSC	\$522,500.00	\$522,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035590	ORIGINAL	OFF ER RELIEF RECTOR ST BRIDGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	6/21/2017	6/30/2019	NON APPROVED	9/8/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$4,993,375.00	\$4,993,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035590	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	6/21/2017	6/30/2019	APPROVED	10/27/2017		OSC	\$4,993,375.00	\$4,993,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035591	ORIGINAL	MARCHISELLI AID PROJECT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	5/19/2017	12/31/2022	APPROVED	8/17/2017		OSC	\$346,750.00	\$346,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035592	ORIGINAL	BRIDGE NY	MENTZ TOWN OF	PO BOX 798 PORT BYRON NY 13140-0798	6/19/2017	12/31/2021	APPROVED	7/14/2017		OSC	\$175,750.00	\$175,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035593	ORIGINAL	BRIDGE NY	STERLING TOWN OF	1290 STATE RTE 104A STERLING NY 13156	4/24/2017	12/31/2021	APPROVED	6/9/2017		OSC	\$71,250.00	\$71,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035594	ORIGINAL	BRIDGE NY	THROOP TOWN OF	7471 ROBINSON RD THROOP NY 13021	6/16/2017	12/3/2021	APPROVED	10/26/2017		OSC	\$90,250.00	\$90,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035595	ORIGINAL	BRIDGE NY	AUBURN CITY OF	24 SOUTH ST AUBURN NY 13021	6/16/2017	12/31/2021	APPROVED	12/20/2017		OSC	\$570,000.00	\$570,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035596	ORIGINAL	BRIDGE NY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	7/19/2017	12/31/2021	NON APPROVED	8/31/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$142,500.00	\$142,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035596	ORIGINAL	BRIDGE NY PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	7/19/2017	12/31/2021	APPROVED	1/2/2018		OSC	\$142,500.00	\$142,500.00

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	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035597	ORIGINAL	BRIDGE NY PROGRAM; ONONDAGA CREEK	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	7/19/2017	12/31/2021	APPROVED	12/20/2017		OSC	\$310,175.00	\$310,175.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035598	ORIGINAL	BRIDGE NY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	9/7/2017	12/31/2021	APPROVED	12/13/2017		OSC	\$306,375.00	\$306,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035599	ORIGINAL	BRIDGE NY	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	7/3/2017	12/31/2021	APPROVED	7/25/2017		OSC	\$143,450.00	\$143,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035600	ORIGINAL	BRIDGE NY PROGRAM	DRYDEN TOWN OF	93 E MAIN ST DRYDEN NY 13053	8/4/2017	12/31/2021	APPROVED	10/18/2017		OSC	\$380,000.00	\$380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035601	ORIGINAL	BRIDGE NY	DRYDEN TOWN OF	93 E MAIN ST DRYDEN NY 13053	7/27/2017	12/31/2021	APPROVED	11/1/2017		OSC	\$185,250.00	\$185,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035602	ORIGINAL	BRIDGE NY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	6/5/2017	12/31/2021	APPROVED	11/14/2017		OSC	\$542,000.00	\$542,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035603	ORIGINAL	BRIDGE NY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	8/10/2017	12/31/2021	APPROVED	9/18/2017		OSC	\$540,000.00	\$540,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035604	ORIGINAL	BRIDGE NY, CULVERT REPAIR WILLETT PARKWAY	LYSANDER TOWN OF	8220 LOOP RD BALDWINVILLE NY 13027	5/19/2017	12/31/2021	APPROVED	6/23/2017		OSC	\$445,000.00	\$445,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035605	ORIGINAL	BRIDGE NY	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON NY 13069	4/19/2017	12/31/2021	APPROVED	7/6/2017		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035606	ORIGINAL	BLACK CREEK CULVERT REPLACEMENT - HIGHWAY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	6/5/2017	12/31/2021	APPROVED	7/6/2017		OSC	\$1,150,000.00	\$1,150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035607	ORIGINAL	BRIDGE REHAB COUNTY ROAD 238 BRIDGE PROJECT TOWN OF CAIRO GREENE COUNTY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	6/8/2017	6/8/2027	APPROVED	6/29/2017		OSC	\$144,362.00	\$144,362.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035608	ORIGINAL	OFF HIGHWAY INTERSECTION IMPROVEMENT	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	2/16/2017	9/30/2026	APPROVED	4/24/2017		OSC	\$461,700.00	\$461,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035609	ORIGINAL	BRIDGE NY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO NY 12701	6/7/2017	12/31/2022	APPROVED	7/11/2017		OSC	\$258,400.00	\$258,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035610	ORIGINAL	BRIDGE NY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	8/16/2017	12/31/2020	APPROVED	9/18/2017		OSC	\$285,000.00	\$285,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035613	ORIGINAL	BRIDGE NY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	5/26/2017	12/31/2020	APPROVED	9/18/2017		OSC	\$249,850.00	\$249,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035614	ORIGINAL	HIGHWAY, BRIDGE REPLACEMENT OVER ELLICOTT CREEK	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	2/24/2017	12/31/2019	APPROVED	7/24/2017		OSC	\$1,392,000.00	\$1,392,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035615	ORIGINAL	BRIDGE DECK SEALING OF 17 BRIDGES	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/5/2017	12/31/2019	APPROVED	5/11/2017		OSC	\$68,000.00	\$68,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035615	ORIGINAL	OFF 17000GLO01 BRIDGE SEALING	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	4/5/2017	12/31/2019	NON APPROVED	4/28/2017	STS/AC340-S INFORMATION INCORRECT CDMOST RECEIVED IN ERROR ON 4/28/17.	OSC	\$68,000.00	\$68,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035616	ORIGINAL	BRIDGE NY PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	3/16/2017	3/16/2022	APPROVED	5/12/2017		OSC	\$1,408,000.00	\$1,408,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035617	ORIGINAL	RECONSTRUCTION COUNTY ROUTE 7 & 8 WALLKILL RIVER	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	3/9/2017	9/30/2026	APPROVED	4/28/2017		OSC	\$428,040.00	\$428,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035618	ORIGINAL	HIGHWAY-CULVERT BRIDGE REPAIR	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL NY 12414	6/8/2017	6/8/2027	APPROVED	7/12/2017		OSC	\$166,945.00	\$166,945.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035620	ORIGINAL	BRIDGE NY	AMHERST TOWN OF	5583 MAIN ST WILLSVILLE NY 14221	8/15/2017	12/31/2020	APPROVED	10/24/2017		OSC	\$427,500.00	\$427,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035621	ORIGINAL	BRIDGE NY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	8/24/2017	12/31/2020	APPROVED	9/26/2017		OSC	\$1,330,000.00	\$1,330,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035622	ORIGINAL	BRIDGE NY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	10/23/2017	12/31/2020	APPROVED	12/7/2017		OSC	\$973,750.00	\$973,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035625	ORIGINAL	TRANSFER OF OWNERSHIP OF WATER SYSTEM TO TOWN OF DANNEMORA IN NAME OF WATER DISTRICT 3 CLINTON COUNT	DANNEMORA TOWN OF	78 HIGBY RD ELLENBURG DEPOT NY 12935	3/16/2017	12/31/2018	APPROVED	6/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D035626	ORIGINAL	POLE ATTACHMENT AGREEMENT FOR DANNEMORA WATER PROJECT CLINTON COUNTY	NYSEG	PO BOX 5240 BINGHAMTON NY 13902	3/16/2017	3/15/2022	NON APPROVED	5/22/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D035627	ORIGINAL	POLE ATTACHMENT AGREEMENT FOR DANNEMORA WATER PROJECT CLINTON COUNTY	VERIZON NEW YORK INC	PO BOX 15124 ALBANY NY 12212	3/16/2017	3/15/2037	NON APPROVED	5/22/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035628	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/16/2017	4/1/2020	APPROVED	5/5/2017		OSC	\$322,000.00	\$322,000.00

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	SOLE SOURCE	NOT APPLICABLE	D035630	ORIGINAL	BETTERMENT AGREEMENT BRIDGE REPAIRS ERIE & CHAUTAUQUA COUNTIES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	2/2/2017	12/31/2019	APPROVED	7/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035631	ORIGINAL	LIGHTING & MAINTENANCE AGREEMENT MULTI USE PATH & RTE #34 BINGHAMTON BROOME COUNTY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	7/1/2018	6/30/2038	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035632	ORIGINAL	PAVEMENT PRESERVATION BURDEN LAKE ROAD AND HOAGS CORNER ROAD	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	6/27/2017	6/29/2027	APPROVED	7/13/2017		OSC	\$9,600.00	\$9,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035632	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		9/27/2027	APPROVED	3/16/2018		OSC	\$409,531.00	\$409,531.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035635	ORIGINAL	BRIDGE NY PROGRAM	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK NY 14048	7/12/2017	12/31/2020	APPROVED	8/8/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035636	ORIGINAL	MARCHISELLI AID PROJECT - BRIDGE REPLACEMENT OF FOOTE AVE/ CHADAKOIN RVR	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	7/18/2017	12/31/2020	APPROVED	8/16/2017		OSC	\$261,250.00	\$261,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035637	ORIGINAL	MCIVOR RAND FORT HILL ROAD INTERSECTION IMPROVEMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	3/23/2017	8/15/2026	APPROVED	6/1/2017		OSC	\$205,000.00	\$205,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035638	ORIGINAL	TRAFFIC SIGNAL INSTALLATION MAIN STREET AT RAILROAD AVENUE IN HURLEYVILLE	FALLSBURG TOWN OF	PO BOX 2019 SOUTH FALLSBURG NY 12779	12/4/2017	12/31/2022	APPROVED	3/7/2018		OSC	\$65,162.00	\$65,162.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035640	ORIGINAL	HIGHWAY - ERIE BOULEVARD MILL & FILL UNION & NOTT STREET	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY NY 12305	5/23/2017	5/23/2027	APPROVED	8/2/2017		OSC	\$1,441,150.00	\$1,441,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035641	ORIGINAL	LIGHTING MAINTENANCE REPAIR & ENERGIZING AGREEMENT GRIFFIS VETERANS MEMORIAL PARKWAY ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME NY 13440	7/1/2016	6/30/2036	APPROVED	5/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035642	ORIGINAL	HIGHWAY RESURFACING PROJECT (BUFFALO AVENUE)	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	7/19/2017	12/31/2020	APPROVED	8/21/2017		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035643	ORIGINAL	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	3/16/2017	3/16/2020	APPROVED	6/30/2017		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035644	ORIGINAL	WELFARE RD OVER EAST BRANCH OF CROTON RIVER CULVERT REPLACEMENT	SOUTHEAST TOWN OF	1360 RTE 22 BREWSTER NY 10509-4329	3/31/2017	12/30/2021	APPROVED	6/8/2017		OSC	\$465,135.00	\$465,135.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035645	ORIGINAL	HIGHWAY OFF HWY RESURFACING RT 31F	FAIRPORT VILLAGE OF	31 S MAIN ST FAIRPORT NY 14450-2132	4/4/2017	8/25/2026	APPROVED	8/3/2017		OSC	\$32,000.00	\$32,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035649	ORIGINAL	BRIDGE NY	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH NY 12566	6/7/2017	12/30/2021	APPROVED	7/5/2017		OSC	\$33,250.00	\$33,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035650	ORIGINAL	LYELL AVENUE PREVENTIVE MAINTENANCE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	3/30/2017	9/15/2026	APPROVED	5/31/2017		OSC	\$99,200.00	\$99,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035652	ORIGINAL	ELECTRONICS PARKWAY PAVING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/17/2017	12/31/2021	APPROVED	11/27/2017		OSC	\$1,500.00	\$1,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035653	ORIGINAL	WEST TAFT ROAD PAVING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/26/2017	12/31/2021	APPROVED	11/27/2017		OSC	\$3,000.00	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035654	ORIGINAL	DELAWARE COUNTY BRIDGE MAINTENANCE PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI NY 13753	6/16/2017	12/31/2022	APPROVED	7/12/2017		OSC	\$32,000.00	\$32,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035655	ORIGINAL	PREVENTIVE BRIDGE MAINTENANCE ON 4 BRIDGES IN TOWN OF CARLTON	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411	4/6/2017	3/21/2027	APPROVED	6/28/2017		OSC	\$61,600.00	\$61,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035657	ORIGINAL	HIGHWAY REHAB FISK ROAD - TRANSIT ROAD TO EAST CANAL ROAD NIAGARA COUNTY	PENDLETON TOWN OF	6570 CAMPBELL LOCKPORT NY 14094	5/2/2017	12/31/2020	APPROVED	6/21/2017		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D035658	ORIGINAL	TRANSPORTATION STUDY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK NY 10017	7/26/2017	8/31/2019	NON APPROVED	8/23/2017	DOCUMENTS REQUIRED BY OSC NO PROCUREMENT APPROVAL OR EXEMPTION APPROVAL WAS PROVIDED.	OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D035658	ORIGINAL	TRANSPORTATION STUDY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK NY 10017	9/1/2017	8/31/2019	APPROVED	11/1/2017		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035659	ORIGINAL	CAYUGA BRIDGE REPLACEMENT	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	8/11/2017	12/31/2021	APPROVED	10/12/2017		OSC	\$15,818.00	\$15,818.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035660	ORIGINAL	RECONSTRUCTION OF EAST GENESEE STREET CONNECTIVE CORRIDOR TO SYRACUSE UNIVERSITY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	9/7/2017	12/31/2021	APPROVED	10/26/2017		OSC	\$94,400.00	\$94,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035661	ORIGINAL	BRIDGE PAINTING OF 5 BRIDGES IN CATTARAUGUS COUNTY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY NY 14755	5/2/2017	12/31/2019	APPROVED	6/29/2017		OSC	\$470,250.00	\$470,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035663	ORIGINAL	BRIDGE REHAB CR 68 OVER WYNNANTSILL CREEK TOWN OF NORTH GREENBUSH	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	9/20/2017	9/20/2027	APPROVED	10/19/2017		OSC	\$122,400.00	\$122,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035666	ORIGINAL	COURT STREET BRIDGE REHAB	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN NY 13601	9/7/2017	6/16/2021	APPROVED	11/8/2017		OSC	\$95,000.00	\$95,000.00

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	D035667	ORIGINAL	BRIDGE NY	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK NY 10543-3760	6/15/2017	12/30/2021	APPROVED	7/6/2017		OSC	\$204,250.00	\$204,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035668	ORIGINAL	FAIRFIELD DR OVER PUTNAM LAKE OUTLET CULVERT REPLACEMENT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	4/28/2017	12/30/2021	APPROVED	6/8/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035669	ORIGINAL	BRIDGE NY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	6/16/2017	12/30/2021	APPROVED	7/12/2017		OSC	\$25,650.00	\$25,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035670	ORIGINAL	PEDESTRIAN SIGNAL DEVELOPMENT CITY OF BEACON	BEACON CITY OF	1 MUNICIPAL PLZ BEACON NY 12508	5/2/2017	12/30/2019	APPROVED	6/9/2017		OSC	\$167,000.00	\$167,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035674	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	8/1/2017	6/27/2027	APPROVED	3/6/2018		OSC	\$107,200.00	\$107,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035675	ORIGINAL	MASON ROAD SIDEWALK PROJECT	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT NY 14450	7/27/2017	6/16/2027	APPROVED	11/20/2017		OSC	\$56,800.00	\$56,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035676	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER NY 14580	8/4/2017	7/12/2027	APPROVED	11/22/2017		OSC	\$106,400.00	\$106,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035678	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020	8/7/2017	6/16/2027	APPROVED	9/18/2017		OSC	\$71,200.00	\$71,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035678	AMENDMENT	ADD MONEY	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA NY 14020			APPROVED	11/10/2017		OSC	\$33,600.00	\$33,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035679	ORIGINAL	HIGHWAY - TMC OPERATIONS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	7/16/2017	6/30/2018	APPROVED	10/27/2017		OSC	\$636,500.00	\$636,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035680	ORIGINAL	HIGHWAY LIGHTING OPERATIONS AGREEMENT NYS ROUTE 201 VESTAL BROOME COUNTY	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850	4/15/2017	4/14/2027	APPROVED	6/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035681	ORIGINAL	CULVERT REPLACEMENT OF VETERANS ROAD OVER HALLOCKS MILL BROOK	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598	5/3/2017	12/30/2021	APPROVED	6/9/2017		OSC	\$820,000.00	\$820,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035682	ORIGINAL	BRIDGE REPLACEMENT RECONSTRUCTION OF WEST WASHINGTON AVENUE CR30	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	5/22/2017	12/31/2026	APPROVED	6/29/2017		OSC	\$772,350.00	\$772,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035683	ORIGINAL	BRIDGE NY	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS NY 10598	5/25/2017	12/30/2021	APPROVED	6/29/2017		OSC	\$184,300.00	\$184,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035684	ORIGINAL	BRIDGE PAINTING OF 6 BINS - HIGHWAY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	5/19/2017	12/31/2020	APPROVED	10/12/2017		OSC	\$419,000.00	\$419,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035685	ORIGINAL	HIGHWAY - CLARKSON/PARMA TOWNLINE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	5/10/2017	2/6/2027	APPROVED	10/12/2017		OSC	\$38,950.00	\$38,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035686	ORIGINAL	ADA ACCESSIBLE SIDEWALKS AND RAMPS IN THE CITY OF MIDDLETOWN	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN NY 10940	6/7/2017	12/30/2021	APPROVED	7/6/2017		OSC	\$320,000.00	\$320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035687	ORIGINAL	OFF BRIDGE REHAB CONKLIN AVE OVER PIERCE CREEK	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON NY 13901	7/28/2017	12/31/2022	APPROVED	8/22/2017		OSC	\$180,000.00	\$180,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035688	ORIGINAL	RECONSTRUCTION OF OAKWOOD DRIVE CITY OF PEEKSKILL	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL NY 10566	6/7/2017	12/30/2021	APPROVED	7/6/2017		OSC	\$45,600.00	\$45,600.00
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	2/15/2018		OSC	\$91,200.00	\$91,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035689	ORIGINAL	FOUR BRIDGES IN TOWNS OF VICTOR, PHELPS, SENECA AND VILLAGE OF PHELPS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424	5/11/2017	2/28/2027	APPROVED	7/18/2017		OSC	\$8,240.00	\$8,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035694	ORIGINAL	HIGHWAY, BRIDGE REPLACEMENT, OSWEGATCHIE RIVER	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	6/13/2017	6/13/2021	APPROVED	7/28/2017		OSC	\$312,000.00	\$312,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035695	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NORTH SYRACUSE VILLAGE OF	600 S BAY RD NORTH SYRACUSE NY 13212-3163	1/9/2018	12/31/2021	APPROVED	2/22/2018		OSC	\$172,800.00	\$172,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035697	ORIGINAL	OFF TAP PROJECT HECTOR ST RT 7	ITHACA CITY OF	108 EAST GREEN ST ITHACA NY 14850	11/8/2017	12/31/2021	APPROVED	12/27/2017		OSC	\$265,440.00	\$265,440.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035703	ORIGINAL	HIGHWAY - BRIDGE PAINTING UNION FALLS RD OVER SARANAC RIVER	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	6/27/2017	6/27/2022	APPROVED	8/16/2017		OSC	\$33,600.00	\$33,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035704	ORIGINAL	BRIDGE REPLACEMENT HARNEY BRIDGE RD	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	8/21/2017	8/21/2022	APPROVED	9/26/2017		OSC	\$248,000.00	\$248,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035705	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	PLATTSBURGH CITY OF	6 MILLER ST PLATTSBURGH NY 12901	8/1/2017	8/1/2022	APPROVED	10/26/2017		OSC	\$133,600.00	\$133,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035706	ORIGINAL	HIGHWAY - NEW SCOTLAND AVE MILL & FILL	ALBANY CITY OF	109 24 EAGLE ST ALBANY NY 12207	7/18/2017	7/18/2027	APPROVED	8/16/2017		OSC	\$159,426.00	\$159,426.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035707	ORIGINAL	STATE ADMINISTERED CONTRACT HIGHWAY RESURFACING OLD ROUTE 5/WARNERS ROAD TOWN OF CAMILLUS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202	10/26/2017	12/31/2021	APPROVED	12/13/2017		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	D035708	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901	8/30/2017	12/31/2022	APPROVED	9/20/2017		OSC	\$460,000.00	\$460,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035709	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NORTH HORSELL VILLAGE OF	4 W MAPLEWOOD AVE HORSELL NY 14843-1114	8/29/2017	12/31/2022	APPROVED	9/20/2017		OSC	\$137,600.00	\$137,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035710	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891	8/30/2017	12/31/2022	APPROVED	10/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035712	ORIGINAL	MARCHISELII AID PROJECT	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	7/24/2017	12/31/2020	APPROVED	8/25/2017		OSC	\$357,500.00	\$357,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035712	AMENDMENT	ADDS MONEY	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302			APPROVED	12/7/2017		OSC	\$168,800.00	\$168,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035713	ORIGINAL	BRIDGE WASHING OF 246 BRIDGES IN ERIE COUNTY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	10/23/2017	12/31/2019	APPROVED	1/9/2018		OSC	\$208,000.00	\$208,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035716	ORIGINAL	STATE ADMINISTERED CONTRACT BRIDGE REPLACEMENT SOUTH SHORE ROAD OVER OSWEGATCHIE RIVER	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617	6/12/2017	6/12/2022	APPROVED	11/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035718	ORIGINAL	HAZMAT GRANT PROGRAM	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591	8/14/2017	12/30/2021	APPROVED	9/7/2017		OSC	\$54,388.00	\$54,388.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035719	ORIGINAL	BRIDGE NY	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN NY 10591	8/14/2017	12/30/2021	APPROVED	9/12/2017		OSC	\$18,762.00	\$18,762.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035720	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG NY 13669	7/19/2017	7/21/2022	APPROVED	11/1/2017		OSC	\$168,000.00	\$168,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035722	ORIGINAL	COST SHARE AGREEMENT CONSTRUCTION NEW WATER SYSTEM DANMORA CLINTON CO	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY NY 12207	5/15/2017	12/31/2017	APPROVED	12/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035723	ORIGINAL	BRIDGE NY PROGRAM	SHANDAKEN TOWN OF	PO BOX 134 SHANDAKEN NY 12480	7/14/2017	12/30/2021	APPROVED	8/17/2017		OSC	\$152,000.00	\$152,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035724	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305	10/18/2017	10/18/2027	APPROVED	11/17/2017		OSC	\$228,017.00	\$228,017.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035725	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERLIET AVE ALBANY NY 12206-2026	8/8/2017	8/8/2027	APPROVED	9/25/2017		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035731	ORIGINAL	WYANDANCH TRAIN STATION CONSTR	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY RISK MANAGEMENT DEPT 21 FL NEW YORK NY 10004	9/1/2017	12/31/2018	NON APPROVED	1/11/2018	DOCUMENTS REQUIRED BY OSC -NO METHOD OF AWARD PROVIDED	OSC	\$1,956,601.00	\$1,956,601.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D035731	ORIGINAL	REPLACE WYANDANCH TRAIN STATION	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY RISK MANAGEMENT DEPT 21 FL NEW YORK NY 10004	9/1/2017	12/31/2018	APPROVED	2/27/2018		OSC	\$1,956,601.00	\$1,956,601.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035732	ORIGINAL	BRIDGE NY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON NY 12534	6/26/2017	12/30/2021	APPROVED	8/15/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035733	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND NY 14072	7/17/2017	12/31/2020	APPROVED	8/23/2017		OSC	\$124,000.00	\$124,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035734	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	9/15/2017	9/15/2022	APPROVED	3/5/2018		OSC	\$72,000.00	\$72,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035737	ORIGINAL	HIGHWAY - HELL GATE PATHWAY PHASE II	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	6/27/2017	12/31/2018	APPROVED	9/18/2017		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035738	ORIGINAL	LIGHTING AND MAINTANANCE AGREEMENT TOWN OF UNION BROOME COUNTY	UNION TOWN OF	3111 E MAIN ST ENDWELL NY 13760	7/1/2017	6/30/2027	NON APPROVED	8/28/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035739	ORIGINAL	LIGHTING MAINTENANCE REPAIR & ENERGIZING AGREEMENT TOWN OF UNION BROOME COUNTY	UNION TOWN OF	3111 E MAIN ST ENDWELL NY 13760	7/1/2017	6/30/2027	NON APPROVED	8/28/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035740	ORIGINAL	LIGHTING & MAINTENANCE AGREEMENT NYS ROUTE 201 SECTION BROOME COUNTY	UNION TOWN OF	3111 E MAIN ST ENDWELL NY 13760	2/1/2017	1/31/2027	APPROVED	9/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035741	ORIGINAL	BRIDGE REPLACEMENT FERRY STREET BRIDGE OVER CSX/AMTRAK COLUMBIA COUNTY	HUDSON CITY OF	520 WARREN ST HUDSON NY 12534	6/27/2017	12/30/2027	APPROVED	7/25/2017		OSC	\$216,000.00	\$216,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035743	ORIGINAL	BRIDGE REPLACEMENT WALSH ROAD - HIGHWAY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550	7/12/2017	5/30/2027	APPROVED	8/18/2017		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035743	AMENDMENT	ADD MONEY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH NY 12550			APPROVED	9/15/2017		OSC	\$24,000.00	\$24,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035744	ORIGINAL	HIGHWAY - PEDESTRIAN IMPROVEMENTS	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS NY 12590	7/17/2017	12/30/2021	APPROVED	8/24/2017		OSC	\$64,800.00	\$64,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035745	ORIGINAL	HIGHWAY - MANVILLE ROAD CORRIDOR IMPROVEMENTS	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE NY 10570	7/19/2017	12/31/2021	APPROVED	8/16/2017		OSC	\$60,800.00	\$60,800.00

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	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035747	ORIGINAL	RESURFACING BALSLEY RD, RT 414 TO RT 5 AND 20	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	9/13/2017	12/31/2021	APPROVED	10/27/2017		OSC	\$152,000.00	\$152,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035749	ORIGINAL	SHERBURNE PEDESTRIAN BRIDGE	SHERBURNE VILLAGE OF	PO BOX 704 SHERBURNE NY 13460	8/23/2017	8/22/2022	APPROVED	9/14/2017		OSC	\$47,200.00	\$47,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035750	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	7/31/2017	12/31/2020	APPROVED	10/31/2017		OSC	\$192,000.00	\$192,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035751	ORIGINAL	REPAIRS AT COUNTY RD 4 OVER FRENCH CREEK	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	7/17/2017	12/31/2019	APPROVED	10/2/2017		OSC	\$368,450.00	\$368,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035752	ORIGINAL	PASCACK ROAD AT LAWRENCE STREET	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970	7/14/2017	12/30/2027	APPROVED	8/22/2017		OSC	\$356,250.00	\$356,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035753	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	7/25/2017	12/31/2019	APPROVED	9/28/2017		OSC	\$104,000.00	\$104,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035754	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	SPRINGVILLE VILLAGE OF	PO BOX 17 SPRINGVILLE NY 14141	7/31/2017	12/31/2019	APPROVED	8/21/2017		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035755	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202	7/25/2017	12/31/2019	APPROVED	1/5/2018		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035756	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NIAGARA TOWN OF	7105 LOCKPORT RD NIAGARA FALLS NY 14305	7/31/2017	12/31/2020	APPROVED	2/15/2018		OSC	\$85,600.00	\$85,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035757	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	7/25/2017	12/31/2019	APPROVED	12/12/2017		OSC	\$124,000.00	\$124,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035759	ORIGINAL	HIGHWAY - SAFE STEPS TO TRANSIT	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/19/2017	12/31/2020	APPROVED	8/17/2017		OSC	\$140,000.00	\$140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035759	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087			APPROVED	1/26/2018		OSC	\$445,000.00	\$445,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035760	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM - VESTAL HIGH SCHOOL PED IMPROVEMENTS	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL NY 13850	8/1/2017	7/31/2022	APPROVED	3/15/2018		OSC	\$83,600.00	\$83,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035761	ORIGINAL	STARLIGHT PARK COMFORT STATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/12/2017	12/30/2019	APPROVED	8/28/2017		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035762	ORIGINAL	HIGHWAY LIGHTING ON NIAGARA FALLS BLVD	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE NY 14221	9/1/2017	12/31/2019	APPROVED	12/21/2017		OSC	\$144,000.00	\$144,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035763	ORIGINAL	BRIDGE REPLACEMENT TOWN OF CHARLESTON - HIGHWAY	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA NY 12068	12/15/2016	9/30/2021	APPROVED	8/24/2017		OSC	\$372,000.00	\$372,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035765	ORIGINAL	HIGHWAY - BRIDGE REPLACEMENT ON MERRICK RD	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE NY 12953-1826	8/30/2017	8/30/2022	APPROVED	1/25/2018		OSC	\$128,000.00	\$128,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035768	ORIGINAL	BIKE FACILITIES RIDGEWAY SEGMENT OF THE CITY OF ROCHESTER EASTMAN TRAIL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	7/24/2017	3/24/2027	APPROVED	12/1/2017		OSC	\$106,400.00	\$106,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035770	ORIGINAL	DOWNTOWN MILL AND PAVE PROJECT CITY OF SYRACUSE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	10/27/2017	12/31/2021	APPROVED	11/28/2017		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035774	ORIGINAL	PAVEMENT PRESERVATION CR 75 VILLAGE OF HUDSON FALLS AND CR 40 TOWN OF FORT EDWARD	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	9/20/2017	9/20/2027	APPROVED	10/19/2017		OSC	\$56,047.00	\$56,047.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035778	ORIGINAL	DELANCEY STREET SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/2/2017	12/31/2023	APPROVED	1/3/2018		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035780	ORIGINAL	TRANSPORTATION ENHANCEMENT PROGRAM, STATE ADMINISTERED CONTRACT	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE NY 14221	9/19/2017	12/31/2020	APPROVED	10/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035781	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	LENOX TOWN OF	205 E PETERBORO ST CANASTOTA NY 13032	9/12/2017	9/30/2021	APPROVED	10/31/2017		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035783	ORIGINAL	KIRYAS JOEL PARK AND RIDE LOT EXPANSION	KIRYAS JOEL VILLAGE OF	PO BOX 566 MONROE NY 10949-0566	11/15/2017	9/30/2027	APPROVED	12/22/2017		OSC	\$368,000.00	\$368,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035784	ORIGINAL	HIGHWAY - BIKE/PEDESTRIAN IMPROVEMENTS - HURLEY AVE PAVING	KINGSTON CITY OF	430 BROADWAY KINGSTON NY 12401	8/23/2017	12/30/2027	APPROVED	9/25/2017		OSC	\$20,800.00	\$20,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035785	ORIGINAL	HIGHWAY - SHARED SERVICES AGREEMENT	HOOSICK TOWN OF	PO BOX 17 HOOSICK FALLS NY 12090-0017	8/3/2017	8/3/2021	APPROVED	9/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035786	ORIGINAL	BRIDGE REPLACEMENT CR 48 OVER NORTH BRANCH SUGAR RIVER	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	9/19/2017	7/14/2022	APPROVED	11/1/2017		OSC	\$162,400.00	\$162,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035807	ORIGINAL	HIGHWAY RESURFACING CAVUGA DRIVE TUSCARORA ROAD TO NIAGARA FALLS	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS NY 14302	12/8/2017	12/31/2020	APPROVED	1/5/2018		OSC	\$180,000.00	\$180,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035809	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/7/2017	12/31/2020	APPROVED	1/25/2018		OSC	\$206,000.00	\$206,000.00

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	D035810	ORIGINAL	OFF HUNTS POINT TERMINAL MARKET - HIGHWAY	NEW YORK CITY ECONOMIC DEVELOPMENT CORP	110 WILLIAM ST 6TH FL NEW YORK NY 10038	8/9/2017	5/31/2022	NON APPROVED	10/3/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035810	ORIGINAL	HIGHWAY - HUNTS POINT TERMINAL MARKET RAIL MODERNIZATION	NEW YORK CITY ECONOMIC DEVELOPMENT CORP	110 WILLIAM ST 6TH FL NEW YORK NY 10038	8/9/2017	5/31/2022	NON APPROVED	3/9/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035811	ORIGINAL	HIGHWAY - ZENA ROAD/SAWKILL CREEK BRIDGE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	9/5/2017	12/31/2027	APPROVED	10/4/2017		OSC	\$152,800.00	\$152,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035812	ORIGINAL	HORSENDEN PAVEMENT OVERLAY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	9/13/2017	12/31/2027	APPROVED	10/27/2017		OSC	\$10,400.00	\$10,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035813	ORIGINAL	LUCAS TURNPIKE SHOULDER IMPROVEMENTS TOWN OF ROCHESTER	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	9/13/2017	12/31/2027	APPROVED	10/18/2017		OSC	\$30,400.00	\$30,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035814	ORIGINAL	CR 3 OVER MOMBACCUSS CREEK BRIDGE REPLACEMENT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402	9/13/2017	12/31/2027	APPROVED	10/26/2017		OSC	\$152,800.00	\$152,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035815	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743	9/5/2017	12/30/2021	APPROVED	10/3/2017		OSC	\$153,450.00	\$153,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035816	ORIGINAL	RIDGEWAY AVENUE SAFETY IMPROVEMENTS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	8/23/2017	5/2/2027	APPROVED	11/1/2017		OSC	\$117,000.00	\$117,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035817	ORIGINAL	IRVINGTON MAIN STREET PEDESTRIAN IMPROVEMENTS - HIGHWAY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON NY 10533-1743	9/7/2017	12/30/2021	APPROVED	10/18/2017		OSC	\$24,800.00	\$24,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035818	ORIGINAL	HIGHWAY - OFF WATER ST BRIDGE REPLACEMENT	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN NY 12932	10/18/2017	10/18/2027	APPROVED	11/17/2017		OSC	\$241,403.00	\$241,403.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035820	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM, PEDESTRIAN IMPROVEMENTS	MONROE VILLAGE OF	7 STAGE RD MONROE NY 10950	11/28/2017	12/30/2027	APPROVED	12/20/2017		OSC	\$24,000.00	\$24,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035821	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH NY 10607	9/12/2017	12/31/2021	APPROVED	10/19/2017		OSC	\$105,600.00	\$105,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035822	ORIGINAL	BICYCLE & PEDESTRIAN IMPROVEMENTS SUNSET ROAD TO CITY OF TROY LINE ROUTE 4	NORTH GREENBUSH TOWN OF	2 DOUGLAS ST WYNANTSKILL NY 12198	9/19/2017	9/19/2027	APPROVED	12/7/2017		OSC	\$258,441.00	\$258,441.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035822	ORIGINAL	OFF HWY INTERSECTION IMPROVEMENT	NORTH GREENBUSH TOWN OF	2 DOUGLAS ST WYNANTSKILL NY 12198	9/19/2017	9/19/2027	NON APPROVED	11/15/2017	- CONTRACT CONTENT CODING IS REQUIRED AND PINS NEED TO BE VERIFIED	OSC	\$258,441.00	\$258,441.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D035824	ORIGINAL	ROUTE 94 INNER LOOP EAST RECONSTRUCTION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614	8/4/2016	12/31/2022	APPROVED	1/29/2018		OSC	\$9,709,710.00	\$9,709,710.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035826	ORIGINAL	BRIDGE NY	SCHOHARIE COUNTY OF	PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	9/12/2017	12/31/2021	APPROVED	12/4/2017		OSC	\$2,358,324.00	\$2,358,324.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035827	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON NY 12401	10/24/2017	8/31/2027	APPROVED	11/21/2017		OSC	\$104,000.00	\$104,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035828	ORIGINAL	DOWNTOWN DISTRICT PEDESTRIAN PROJECT	GLEN COVE CITY OF	9 GLEN ST GLEN COVE NY 11542	10/26/2017	12/31/2021	APPROVED	11/27/2017		OSC	\$44,800.00	\$44,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035829	ORIGINAL	REFLECTIVE BACKPLATE SAFETY PROJECT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	9/14/2017	8/17/2027	APPROVED	11/20/2017		OSC	\$9,000.00	\$9,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035831	ORIGINAL	BRUCKNER EXPRESSWAY RAMP RC REPAIRS & CONTINUED MAINTENANCE COST SHARE	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK NY 10004	8/21/2017	8/20/2042	APPROVED	11/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035834	ORIGINAL	TECH ASSISTANCE AGREEMENT STRIPING & PAINTING TRAFFIC CONTROL ZONES ROOSEVELT ISLAND NEW YORK COUNTY	ROOSEVELT ISLAND OPERATING CORPORATION	591 MAIN ST ROOSEVELT ISLAND NY 10044	9/1/2017	8/31/2018	APPROVED	10/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035835	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	10/19/2017	12/31/2020	APPROVED	11/17/2017		OSC	\$57,600.00	\$57,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035836	ORIGINAL	RECONSTRUCTION OF NASSAU STREET FROM PINE STREET	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/20/2017	9/22/2022	APPROVED	12/14/2017		OSC	\$1,944,000.00	\$1,944,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035837	ORIGINAL	RECONSTRUCTION OF GREENWICH STREET FROM CHAMBERS STREET TO BARCLAY STREET	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/20/2017	9/22/2022	APPROVED	12/22/2017		OSC	\$2,512,000.00	\$2,512,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035839	ORIGINAL	EAST FORDHAM RD CORRIDOR SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/28/2017	12/31/2020	APPROVED	11/21/2017		OSC	\$236,800.00	\$236,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035840	ORIGINAL	NON COMPETITIVE AWARDED GRANT	ALBANY COUNTY OF	58 155/CN 151 ALBANY SHAKER RD/DALESSANDRO BLVD RESURFACING	9/12/2017	9/12/2027	APPROVED	10/26/2017		OSC	\$1,013,962.00	\$1,013,962.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035842	ORIGINAL	NON COMPETITIVE AWARDED GRANT	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW NY 10591	10/18/2017	12/30/2021	APPROVED	11/21/2017		OSC	\$39,432.00	\$39,432.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035845	ORIGINAL	BRIDGE NY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	10/26/2017	12/31/2020	APPROVED	1/26/2018		OSC	\$1,282,500.00	\$1,282,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035847	ORIGINAL	BRIDGE NY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/18/2017	7/31/2022	APPROVED	11/28/2017		OSC	\$17,650,000.00	\$17,650,000.00

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	D035848	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	7/24/2017	7/1/2020	APPROVED	2/15/2018		OSC	\$48,000.00	\$48,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035850	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	GREENVILLE TOWN OF	PO BOX 38 GREENVILLE NY 12083	10/25/2017	10/27/2027	APPROVED	11/28/2017		OSC	\$118,400.00	\$118,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035851	ORIGINAL	HIGHWAY - VOORHEESVILLE PEDESTRIAN CONNECTIVITY	VOORHEESVILLE VILLAGE OF	29 VOORHEESVILLE AVE VOORHEESVILLE NY 12186	11/29/2017	11/29/2027	APPROVED	12/21/2017		OSC	\$120,800.00	\$120,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035854	ORIGINAL	BRIDGE NY	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/14/2017	12/31/2023	APPROVED	12/4/2017		OSC	\$17,650,000.00	\$17,650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035856	ORIGINAL	MAIN STREET AND WILLIAM DINGER STREET MULTI MODAL PATHWAY	CAIRO TOWN OF	PO BOX 728 CAIRO NY 12413	11/28/2017	11/28/2027	APPROVED	1/5/2018		OSC	\$61,600.00	\$61,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035857	ORIGINAL	COMMUTER BUS SERVICE BETWEEN KINGSTON AND WEST 41 STREET PORT AUTHORITY BUS TERMINAL	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY NY 12443	10/1/2017	9/30/2018	APPROVED	2/16/2018		OSC	\$275,000.00	\$275,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035860	ORIGINAL	BRIDGE NY	GENESE COUNTY OF	15 MAIN ST BATAVIA NY 14020	6/7/2017	3/31/2022	APPROVED	1/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035861	ORIGINAL	HIGHWAY - BRIDGE REPLACEMENT TOWNSEND AVENUE CAYADUTTA CREEK	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN NY 12095	11/29/2017	6/23/2021	APPROVED	3/16/2018		OSC	\$228,000.00	\$228,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035864	ORIGINAL	FARM TO MARKET RD - HIGHWAY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	8/7/2017	8/6/2022	APPROVED	3/9/2018		OSC	\$64,800.00	\$64,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035865	ORIGINAL	SITTERLY ROAD IMPROVEMENTS AND TRAFFIC SIGNAL IMPROVEMENT	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK NY 12065-3510	1/25/2018	1/25/2028	APPROVED	3/16/2018		OSC	\$159,410.00	\$159,410.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035867	ORIGINAL	HIGHWAY DRAINAGE PAUSAIDES INTERSTATE PARKWAY MITIGATION MEASURES	NEW SQUARE VILLAGE OF	37 REAGAN RD NEW SQUARE NY 10977	2/21/2018	10/1/2027	APPROVED	3/14/2018		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035871	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/12/2017	12/31/2021	APPROVED	2/15/2018		OSC	\$70,400.00	\$70,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035872	ORIGINAL	SAFE STEPS TO TRANSIT PHASE III	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/12/2017	12/31/2021	APPROVED	1/3/2018		OSC	\$210,400.00	\$210,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035876	ORIGINAL	HIGHWAY SAFETY ROUTE 5 MAIN STREET AT KENSINGTON AVENUE AND HUMBOLDT PARKWAY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO NY 14202	1/4/2018	12/31/2021	APPROVED	3/7/2018		OSC	\$131,400.00	\$131,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035878	ORIGINAL	BRIDGE NY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE NY 13367	2/12/2018	6/27/2023	NON APPROVED	3/14/2018	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,807,850.00	\$1,807,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035879	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE NY 10801	12/29/2017	9/30/2027	APPROVED	1/25/2018		OSC	\$621,594.00	\$621,594.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035881	ORIGINAL	HIGH PRIORITY	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY NY 10522	12/26/2017	12/30/2021	APPROVED	1/24/2018		OSC	\$23,941.00	\$23,941.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035885	ORIGINAL	WYOMING COUNTY BRIDGE PREVENTATIVE MAINTENANCE	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	12/20/2017	12/8/2027	APPROVED	3/14/2018		OSC	\$50,400.00	\$50,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035886	ORIGINAL	BRIDGE REPLACEMENT SIMMONS ROAD OVER LITTLE BEARDS CREEK TOWN OF PERRY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569	12/20/2017	12/8/2027	APPROVED	3/14/2018		OSC	\$82,400.00	\$82,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035887	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	9/14/2017	12/31/2020	APPROVED	1/25/2018		OSC	\$118,400.00	\$118,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035898	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	ULSTER COUNTY OF	PO BOX 3800 KINGSTON NY 12402	1/24/2018	12/31/2021	APPROVED	2/16/2018		OSC	\$132,000.00	\$132,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035899	ORIGINAL	BIKE PEDESTRIAN FACILITIES SOUTH BRONX GREENWAY BRUCKNER BLVD PHASE II	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	11/2/2017	12/31/2022	APPROVED	2/15/2018		OSC	\$429,300.00	\$429,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035901	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	HYDE PARK TOWN OF	4383 ALBANY POST RD HYDE PARK NY 12538	2/8/2018	12/31/2021	APPROVED	3/8/2018		OSC	\$148,161.00	\$148,161.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035902	ORIGINAL	COMMUTER BUS SERVICES	ROCKLAND COACHES INC	160 STATE RTE 17 N PARAMUS NJ 07652	10/1/2017	9/30/2018	APPROVED	3/5/2018		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035904	ORIGINAL	PEDESTRIAN ACCOMMODATION IMPROVEMENTS	CLARENCE TOWN OF	ONE TOWN PL CLARENCE NY 14031	12/13/2017	12/31/2021	APPROVED	3/6/2018		OSC	\$821,000.00	\$821,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D036938	AMENDMENT	SUPPLEMENTAL AGREEMENT FOR ELECTRICAL DISTRIBUTION FACILITIES RELOCATION TUPPER LAKE FRANKLIN COUNTY	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE NY 12986		1/17/2023	APPROVED	9/8/2017		OSC	\$89,623.94	\$89,623.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036968	AMENDMENT	SUPPLEMENTAL AGREEMENT RELOCATE 27 OVERHEAD ELECTRIC POLES RTE 281 CORTLANDVILLE CORTLAND COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	1/10/2014	1/9/2022	APPROVED	5/31/2017		OSC	\$56,246.64	\$56,246.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037048	AMENDMENT	AMENDMENT 2 FOR PROGRESS SAFETY IMPROVEMENTS COHOES ALBANY COUNTY	COHOES CITY OF	97 MOHAWK ST COHOES NY 12047	4/28/2014	12/31/2021	APPROVED	5/30/2017		OSC	\$77,000.00	\$77,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D037170	ORIGINAL	MULTI MODAL #1 DRAINAGE IMPROVEMENTS	JORDAN VILLAGE OF	PO BOX 561 JORDAN NY 13080-0561	2/1/2017	9/1/2022	APPROVED	4/19/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037213	ORIGINAL	RELOCATE FACILITIES UNDER GROUND STEAMLINES RTE 825 ONEIDA COUNTY	GUJSC ENERGY INC	410 PHOENIX DRIVE ROME NY 13441	7/20/2016	7/20/2023	APPROVED	5/19/2017		OSC	\$1,100,000.00	\$1,100,000.00

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037234	ORIGINAL	REMOVE & RELOCATE AERIAL ELECTRIC & STREET LIGHTING ON RTE 378 MASSENA ST LAWRENCE COUNTY	TOWN OF MASSENA ELECTRIC DEPARTMENT	PO BOX 209 MASSENA NY 13662	3/31/2016	3/30/2022	APPROVED	6/7/2017		OSC	\$102,958.82	\$102,958.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037247	ORIGINAL	RELOCATION OF GASLINE PIPING NY RT 240 RECONSTRUCTION & BRIDGE REPLACEMENT ERIE COUNTY	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE NY 14221	12/1/2015	11/30/2025	APPROVED	5/17/2017		OSC	\$288,000.00	\$288,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037248	ORIGINAL	RELOCATE UNDERGROUND GAS FACILITIES LVELL AVENUE LEE ROAD GATES MONROE COUNTY	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER NY 14649	12/14/2016	12/13/2026	APPROVED	5/5/2017		OSC	\$525,000.00	\$525,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037249	ORIGINAL	RELOCATE 28 ELECTRICAL POLES & POWER CABLES LVELL AVE GATES MONROE COUNTY	ROCHESTER GAS & ELECTRC CORP	89 EAST AVE ROCHESTER NY 14649	12/15/2016	12/14/2026	APPROVED	5/18/2017		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037250	ORIGINAL	RELOCATE CABLES UNDERGROUND INTERSECTION I 490 & I 190 MONROE COUNTY	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER NY 14602-0550	12/15/2016	12/14/2026	APPROVED	5/17/2017		OSC	\$360,700.00	\$360,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037254	AMENDMENT	CLOSEOUT RELOCATION OF MUNICIPAL WATER LINE & HOME SERVICE LINES PENN YAN YATES COUNTY	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN NY 14527-0426		8/10/2017	APPROVED	8/17/2017		OSC	(\$253.88)	\$253.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037268	ORIGINAL	REIMBURSEMENT AGREEMENT FOR POLE RELOCATION NASSAU ROAD BRIDGE NASSAU COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE NY 11802-9050	12/6/2016	12/5/2026	APPROVED	4/6/2017		OSC	\$61,241.46	\$61,241.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037269	ORIGINAL	POLE & ELECTRIC RELOCATION ROUTE 7 BRIDGE REPLACEMENT WORCESTER OTSEGO COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	9/21/2016	9/20/2026	APPROVED	5/11/2017		OSC	\$82,000.00	\$82,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037293	ORIGINAL	REIMBURSEMENT AGREEMENT CULVERT REPLACEMENTS CATTARAUGUS CHAUTAUQUA & ERIE COUNTIES	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE NY 14221	10/4/2016	10/3/2026	APPROVED	5/31/2017		OSC	\$64,454.00	\$64,454.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037317	ORIGINAL	UTILITY RELOCATION RECONSTRUCTION NY 347 SMITHTOWN SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE NY 11802-9050	7/25/2016	7/24/2026	NON APPROVED	7/5/2017	- AGENCY REQUEST: CONTRACT AMOUNT INCORRECT	OSC	\$1,504,332.47	\$1,504,332.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037317	ORIGINAL	DESIGN BUILD UTILITY RELOCATION RECONSTRUCTION NY 347 SMITHTOWN SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE NY 11802-9050	7/25/2016	7/24/2026	NON APPROVED	11/21/2017	- STS/AC340-S CONTENT: STS AMOUNT INCORRECT	OSC	\$1,132,442.42	\$1,132,442.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037317	ORIGINAL	DESIGN BUILD UTILITY RELOCATION RECONSTRUCTION NY 347 SMITHTOWN SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE NY 11802-9050	7/25/2016	7/24/2026	NON APPROVED	7/31/2017	- AGENCY REQUEST: AGENCY MISCALCULATED LABOR INCREASE USING WRONG PERCENTAGE.	OSC	\$1,132,442.42	\$1,132,442.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037317	ORIGINAL	DESIGN BUILD UTILITY RELOCATION RECONSTRUCTION NY 347 SMITHTOWN SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE NY 11802-9050	7/25/2016	7/24/2026	APPROVED	12/15/2017		OSC	\$1,102,174.51	\$1,102,174.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037320	ORIGINAL	RELOCATE UTILITIES I 190 & RTE 265 BRIDGE REPLACEMENT LEWISTON NIAGARA COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	1/1/2014	12/31/2023	APPROVED	7/20/2017		OSC	\$615,256.00	\$615,256.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037321	ORIGINAL	RELOCATION OF UTILITIES BRIDGE REPLACEMENT ROUTE 42 OVER WESTKILL JEWETT & LEXINGTON GREENE COUNTY	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUHGKEEPSIE NY 12601	3/13/2017	3/12/2025	APPROVED	7/5/2017		OSC	\$66,563.37	\$66,563.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037322	ORIGINAL	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 ROCKLAND COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	10/30/2011	11/10/2011	APPROVED	6/22/2017		OSC	\$81,695.15	\$81,695.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037323	ORIGINAL	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 ROCKLAND COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	10/30/2011	1/10/2012	APPROVED	6/22/2017		OSC	\$28,731.65	\$28,731.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037324	ORIGINAL	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 ROCKLAND COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	11/16/2011	11/21/2011	APPROVED	6/22/2017		OSC	\$8,106.07	\$8,106.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037325	ORIGINAL	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 ULSTER COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	10/30/2011	12/28/2011	APPROVED	6/22/2017		OSC	\$9,221.04	\$9,221.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037326	ORIGINAL	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 WESTCHESTER COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	11/7/2011	11/10/2011	APPROVED	6/22/2017		OSC	\$13,035.54	\$13,035.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037327	ORIGINAL	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 WESTCHESTER COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	11/7/2011	11/10/2011	APPROVED	6/22/2017		OSC	\$47,705.83	\$47,705.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037328	ORIGINAL	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 WESTCHESTER COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	11/1/2011	11/4/2011	APPROVED	6/22/2017		OSC	\$5,182.43	\$5,182.43

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037340	ORIGINAL	CONSTRUCTION & INSPECTION NEW ENGLAND THRUWAY INTERSTATE 95 BRONX & WESTCHESTER COUNTIES	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	4/25/2017	12/31/2019	APPROVED	8/31/2017		OSC	\$432,038.40	\$432,038.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037345	ORIGINAL	UTILITY RELOCATIONS NYS31 IMPROVEMENTS OGDEN & SWEDEN MONROE COUNTY	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER NY 14602-0550	6/12/2017	6/11/2023	APPROVED	1/2/2018		OSC	\$148,908.00	\$148,908.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037345	ORIGINAL	UTILITY RELOCATIONS NYS31 IMPROVEMENTS OGDEN & SWEDEN MONROE COUNTY	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER NY 14602-0550	6/12/2017	6/11/2023	NON APPROVED	12/8/2017	STS/AC340-5 CONTENT - INCORRECT STS VALUE	OSC	\$149,908.00	\$149,908.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037348	ORIGINAL	POLE & DUCT BANK RELOCATION TEAL AVENUE & BEECH STREET SYRACUSE ONONDAGA COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK NJ 07101	7/13/2017	7/12/2027	APPROVED	12/4/2017		OSC	\$490,000.00	\$490,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037366	ORIGINAL	UTILITY SUPPORT SERVICES RETAINING WALL REPAIR ROUTE 9W HAVERSTRAW ROCKLAND COUNTY	ORANGE AND ROCKLAND UTILITIES INC	CON EDISON 4 IRVING PLACE RM 615-5 NEW YORK NY 10003	3/21/2017	3/20/2018	APPROVED	9/27/2017		OSC	\$159,900.00	\$159,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037401	ORIGINAL	FED FUNDS CONTRIBUTION I 190 SOUTH GRAND ISLAND BRIDGE MAINTENANCE CLEANING TONAWANDA ERIE COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	11/22/2017	12/31/2018	APPROVED	11/8/2017		OSC	\$345,600.00	\$345,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D037408	ORIGINAL	CONSTRUCT BIKEWAY/PEDESTRIAN PATH & ON STREET BIKEWAY FROM EAST TREMENT AVENUE TO 180TH STREET	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	3/1/2018	12/31/2021	APPROVED	1/23/2018		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037422	ORIGINAL	EMERGENCY REPAIRS TO I87 OVER CATSKILL CREEK GREENE COUNTY MASTER AGREEMENT D140943	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON NY 13902	8/27/2011	12/18/2012	APPROVED	2/28/2018		OSC	\$1,431,681.00	\$1,431,681.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037603	ORIGINAL	HIGHWAY SCOPING & PRELIMINARY DESIGN STAGE 1 WIDENING OF VAN WYCK EXPRESSWAY QUEENS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	3/1/2017	2/28/2019	APPROVED	5/11/2017		OSC	\$2,250,000.00	\$2,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037603	AMENDMENT	SUPPLEMENTAL NO 1 SCOPING & PRELIMINARY DESIGN STAGE 1 WIDENING VAN WYCK EXPRESSWAY QUEENS COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119			APPROVED	9/28/2017		OSC	\$16,250,000.00	\$16,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037604	ORIGINAL	HIGHWAY SAFETY INVESTIGATION TERM AGREEMENT REGION 8	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON NY 12508	5/1/2017	4/30/2020	APPROVED	11/22/2017		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037605	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 9 ALL COUNTIES	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE NY 13057	1/1/2018	12/31/2020	APPROVED	3/29/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NEGOTIATED	NOT APPLICABLE	D037606	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 9 ALL COUNTIES	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	1/1/2018	12/31/2020	APPROVED	3/26/2018		OSC	\$6,000,000.00	\$6,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037607	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE MAINTENANCE BY CONTRACT ALL COUNTIES IN REGION 8	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON NY 12508	8/1/2017	2/28/2020	APPROVED	3/2/2018		OSC	\$2,249,000.00	\$2,249,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037609	ORIGINAL	CONSTRUCTION INSPECTION SERVICES CLEANING & PAINTING FOR DRIVE-SOUTH ST VIADUCT NYC REGION 11	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604	5/1/2017	12/4/2019	APPROVED	11/1/2017		OSC	\$3,430,000.00	\$3,430,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037610	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 1	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	1/1/2018	12/31/2020	APPROVED	1/23/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037612	ORIGINAL	CONSTRUCTION INSPECTION SERVICES FOR LOWER HUDSON TRANSIT LINK WESTCHESTER & ROCKLAND COUNTIES	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE NY 10953	7/5/2017	4/30/2019	APPROVED	10/4/2017		OSC	\$4,684,000.00	\$4,684,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037613	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	11/1/2017	10/31/2022	APPROVED	11/17/2017		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037614	ORIGINAL	HIGHWAY & BRIDGE REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	11/1/2017	10/31/2022	APPROVED	11/2/2017		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037615	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087	11/1/2017	10/31/2022	APPROVED	2/2/2018		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037615	AMENDMENT	SA 10 ADD SUBCONSULTANT & FUNDS TO RDSA FOR ANTICIPATED SURVEY WORK	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK NY 10087			APPROVED	3/28/2018		OSC	\$4,500,000.00	\$4,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037632	ORIGINAL	CONSTRUCTION INSPECTION PRIORITY RESURFACING REGION 10 NASSAU & SUFFOLK COUNTIES	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791	10/1/2017	6/28/2019	APPROVED	10/4/2017		OSC	\$1,280,000.00	\$1,280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037636	ORIGINAL	BRIDGE INVENTORY 2018 2019 BIENNIAL & INTERIM BRIDGE INSPECTION REGION 1	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	1/2/2018	5/31/2020	APPROVED	3/21/2018		OSC	\$8,300,000.00	\$8,300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037637	ORIGINAL	BRIDGE INVENTORY 2018 2019 BIENNIAL & INTERIM BRIDGE INSPECTION REGION 2	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY MD 21030	1/2/2018	5/31/2020	APPROVED	3/20/2018		OSC	\$3,900,000.00	\$3,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037638	ORIGINAL	BIENNIAL AND INTERIM BRIDGE INSPECTION SERVICES REGIONS 3 & 7 ALL COUNTIES	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER NY 14618	1/2/2018	5/31/2020	APPROVED	1/12/2018		OSC	\$4,300,000.00	\$4,300,000.00

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	D037639	ORIGINAL	BRIDGE INVENTORY 2018-2019 BIENNIAL & INTERIM BRIDGE INSPECTIONS REGION 4 ALL COUNTIES	DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	689 MAIN ST BUFFALO NY 14203	1/2/2018	5/31/2020	APPROVED	1/26/2018		OSC	\$5,590,000.00	\$5,590,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037640	ORIGINAL	2018-19 BIENNIAL & INTERIM BRIDGE INSPECTIONS ALL COUNTIES IN REGION 5	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON NY 11702	1/2/2018	5/31/2020	APPROVED	1/16/2018		OSC	\$8,600,000.00	\$8,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037641	ORIGINAL	BIENNIAL AND INTERIM BRIDGE INSPECTIONS 2018-2019 REGION 6 ALL COUNTIES	CLARK PATTERSON ENGINEERS SURVEYOR ARCHITECTS & LANDSCAPE ARCHITECT DPC	DBA CLARK PATTERSON LEE 205 ST PAUL ST STE 500 ROCHESTER NY 14604	1/2/2018	5/31/2020	APPROVED	1/12/2018		OSC	\$5,227,000.00	\$5,227,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037642	ORIGINAL	BRIDGE INVENTORY 2018 2019 BIENNIAL & INTERIM BRIDGE INSPECTION REGION 8	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM NY 12110	1/2/2018	5/31/2020	APPROVED	3/20/2018		OSC	\$12,626,000.00	\$12,626,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037643	ORIGINAL	BIENNIAL AND INTERIM BRIDGE INSPECTIONS 2018-2019 REGION 9	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 FENBROOK DR PENFIELD NY 14526	1/2/2018	5/31/2020	APPROVED	3/29/2018		OSC	\$7,930,000.00	\$7,930,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037644	ORIGINAL	2018-19 BIENNIAL & INTERIM BRIDGE INSPECTION MANHATTAN BRIDGES OVER EAST RIVER KINGS & NY COUNTIES	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE NY 11357	1/2/2018	5/31/2020	APPROVED	1/4/2018		OSC	\$3,200,000.00	\$3,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037645	ORIGINAL	2018-2019 BIENNIAL AND INTERIM BRIDGE INSPECTION SERVICES KINGS AND NEW YORK COUNTIES	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK NY 10005	1/2/2018	5/31/2020	APPROVED	12/21/2017		OSC	\$3,360,000.00	\$3,360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037646	ORIGINAL	2018 - 2019 BIENNIAL BRIDGE INSPECTION QUEENSBORO BRIDGE NY & QUEENS COUNTIES	AI ENGINEERS INC PC	39 BROADWAY STE 740 NEW YORK NY 10006	1/2/2018	5/31/2020	APPROVED	12/21/2017		OSC	\$2,700,000.00	\$2,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037647	ORIGINAL	2018 2019 BRIDGE INSPECTION WILLIAMSBURG BRIDGE NEW YORK COUNTY KINGS COUNTY	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK NY 10118	1/2/2018	5/31/2020	APPROVED	12/20/2017		OSC	\$1,630,000.00	\$1,630,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037650	ORIGINAL	CONSTRUCTION INSPECTION REPLACEMENT OF KOSCIUSZKO BRIDGE KINGS & QUEENS COUNTIES	STV-LIRO JV	205 WEST WELSH DRIVE DOUGLASSVILLE PA 19518	10/1/2017	8/31/2020	APPROVED	12/13/2017		OSC	\$19,000,000.00	\$19,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037651	ORIGINAL	TERM AGREEMENT FOR EMERGENCY BRIDGE DESIGN SERVICES STATEWIDE	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY NY 12205	11/1/2017	10/30/2020	APPROVED	2/2/2018		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037654	ORIGINAL	CONSTRUCTION MANAGEMENT AND QUALITY ASSURANCE DECK REPLACEMENT BRONX KINGS & QUEENS COS	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO IL 60674	10/1/2017	12/31/2019	APPROVED	11/17/2017		OSC	\$1,100,000.00	\$1,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037664	ORIGINAL	HIGHWAY DESIGN TERM AGREEMENT FOR HIGHWAY SAFETY INVESTIGATION SUFFOLK & NASSAU COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693	10/2/2017	9/30/2020	APPROVED	1/12/2018		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037666	ORIGINAL	BRIDGE INVENTORY 2018 2019 LARGE CULVERT INSPECTIONS REGIONS 3 4 5 6	C V ASSOCIATES NY PE LS PC	148 RTE 17M STE 2 HARRIMAN NY 10926	1/1/2018	5/31/2020	APPROVED	3/26/2018		OSC	\$3,900,000.00	\$3,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037667	ORIGINAL	BRIDGE INVENTORY 2018 2019 LARGE CULVERT INSPECTION ALL COUNTIES REGIONS 8 9 10 & 11	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK NY 10119	1/1/2018	5/31/2020	APPROVED	3/29/2018		OSC	\$3,590,000.00	\$3,590,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037671	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE REPAIRS NASSAU & SUFFOLK COUNTIES	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET NY 11791	3/1/2018	6/30/2020	APPROVED	2/22/2018		OSC	\$1,163,000.00	\$1,163,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037672	ORIGINAL	CONSTRUCTION INSPECTION SERVICES 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	11/1/2017	6/30/2019	APPROVED	1/26/2018		OSC	\$1,230,000.00	\$1,230,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D037683	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION D900035 DBI-690 BRID REPLACEMENTS ONONDAGA COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954	5/7/2015	7/15/2015	NON APPROVED	6/2/2017	AGENCY REQUEST	OSC	\$198,104.46	\$198,104.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D037683	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION D900035 DBI-690 BRID REPLACEMENTS ONONDAGA COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954	7/25/2016	12/19/2016	APPROVED	7/11/2017		OSC	\$198,104.46	\$198,104.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D037684	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION D900035 DBI-690 BRID REPLACEMENTS ONONDAGA COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077	5/7/2015	7/15/2015	APPROVED	6/5/2017		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D037685	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION D900037 DB-REGION 11 DECK REPLACEMENTS NYC	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	12/16/2016	3/15/2017	APPROVED	7/20/2017		OSC	\$85,000.00	\$85,000.00

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	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037686	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION D900037 DB-REGION 11 DECK REPLACEMENTS NYC	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	12/16/2016	3/15/2017	APPROVED	7/20/2017		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037728	ORIGINAL	TERM AGREEMENT DESIGN BRIDGE NY CULVERT REHABILITATION OR REPLACEMENTS UPSTATE EAST REGIONS 1 2 & 7	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY NY 12205	1/2/2018	12/31/2020	APPROVED	3/22/2018		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037729	ORIGINAL	TERM AGREEMENT DESIGN BRIDGE NY CULVERT REHAB OR REPLACEMENTS REGIONS 3 & 9 VARIOUS COUNTIES	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER NY 14604	1/2/2018	12/31/2020	APPROVED	3/5/2018		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037730	ORIGINAL	TERM AGREEMENT DESIGN SERVICES BRIDGE NY CULVERT REHAB OR REPLACEMENT REGION 4 5 6	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER NY 14620	1/2/2018	12/31/2020	APPROVED	2/27/2018		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D037731	ORIGINAL	TERM AGREEMENT FOR BRIDGE NY CULVERT REHABILITATION OR REPLACEMENT REGIONS 8 10 & 11	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS NY 10604	1/2/2018	12/31/2020	APPROVED	2/27/2018		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037770	ORIGINAL	STIPEND AGREEMENT PROPOSAL PREP/SUBM D900039 REGION 11 HIGHBRIDGE INTERCHANGE REPLACEMENTS D/B RFP	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954	4/14/2017	7/26/2017	APPROVED	2/15/2018		OSC	\$144,070.09	\$144,070.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037771	ORIGINAL	STIPEND AGREEMENT-PROPOSAL PREP/SUBM D900039 REGION 11 HIGHBRIDGE INTERCHANGE REPLACEMENTS D/B RFP	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE CT 06410	4/14/2017	7/26/2017	APPROVED	2/20/2018		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037772	ORIGINAL	STIPEND AGREEMENT-PROPOSAL PREP/SUBM D900039 (REGION 11 HIGHBRIDGE INTERCHANGE REPLACEMENTS, D/B RFP	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	4/14/2017	7/26/2017	APPROVED	2/20/2018		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037773	ORIGINAL	STIPEND AGREEMENT-PROPOSAL PREP/SUBM D900038(INTERSECTION RECON EXIT 131@RTE 17&RTE 32 D/B RFP REG8)	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033	4/13/2017	9/11/2017	APPROVED	2/9/2018		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037774	ORIGINAL	STIPEND AGREEMENT-PROPOSAL PREP/SUBM D900038(INTERSECTION RECON EXIT 131@RTE 17&RTE 32 D/B RFP REG8)	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	4/13/2017	9/11/2017	APPROVED	2/9/2018		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037775	ORIGINAL	STIPEND AGREEMENT-PROPOSAL PREP/SUBM D900038(INTERSECTION RECON EXIT 131@RTE 17&RTE 32 D/B RFP REG8)	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	4/13/2017	9/11/2017	APPROVED	2/9/2018		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037776	ORIGINAL	STIPEND AGREEMENT-PROPOSAL PREP/SUBM D900038(INTERSECTION RECON EXIT 131@RTE 17&RTE 32 D/B RFP REG8)	SCHIAVONE CONSTRUCTION CO LLC	150 MEADOWLANDS PKWY 3RD FL SECAUCUS NJ 07094	4/13/2017	9/11/2017	APPROVED	2/14/2018		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089857	AMENDMENT	SNOW & ICE AGREEMENT REDUCTION & EXTENSION FY 2017-2018 MADISON COUNTY REGION 2	MADISON COUNTY OF	PO BOX 665 WAMPVILLE NY 13163	6/30/2018		APPROVED	1/4/2018		OSC	(\$7,703,674.19)	\$7,703,674.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089860	AMENDMENT	SNOW & ICE EXTENSION 2017-2018 SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	6/30/2018		NON APPROVED	12/22/2017	CONTRACT CONTENT -INCORRECT CALCULATION	OSC	(\$3,901,969.84)	\$3,901,969.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089867	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION CORTLAND COUNTY REGION 3	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND NY 13045	6/30/2018		APPROVED	3/28/2018		OSC	(\$3,266,523.85)	\$3,266,523.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089872	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 17/18 SEASON SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE NY 12157	6/30/2018		APPROVED	3/23/2018		OSC	(\$2,018,891.69)	\$2,018,891.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089873	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017 2018 LIVINGSTON COUNTY REGION 4	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454	6/30/2018		APPROVED	12/14/2017		OSC	(\$7,368,869.65)	\$7,368,869.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089876	AMENDMENT	EXTENSION OF SNOW & ICE CONTROL FOR 2017 2018 ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	6/30/2018		APPROVED	12/12/2017		OSC	(\$18,115,005.86)	\$18,115,005.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D094064	AMENDMENT	SNOW & ICE SERVICES EXTENSION 2017-2018 SEASON WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828	6/30/2018		APPROVED	1/24/2018		OSC	(\$4,990,443.54)	\$4,990,443.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D094072	AMENDMENT	EXTEND SNOW AND ICE 2017/2018 SEASON HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT NY 12108	6/30/2018		NON APPROVED	3/12/2018	STS/AC340-S CONTENT -INCORRECT CALCULATION	OSC	(\$1,467,167.63)	\$1,467,167.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D139723	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 18/19 SEASON MONROE COUNTY	RUSH TOWN OF	5977 E HENRIETTA RD RUSH NY 14543-9756		6/30/2019	APPROVED	3/13/2018		OSC	(\$462,892.62)	\$462,892.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139724	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 TOWN OF PERINTON MONROE COUNTY	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT NY 14450		6/30/2019	APPROVED	3/13/2018		OSC	(\$973,464.39)	\$973,464.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139725	AMENDMENT	SNOW & ICE EXTENSION 2017 2018 MONROE COUNTY	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD NY 14534		6/30/2018	APPROVED	2/1/2018		OSC	(\$1,550,058.01)	\$1,550,058.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139727	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 TOWN OF WEBSTER MONROE COUNTY	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER NY 14580		6/30/2019	APPROVED	3/13/2018		OSC	(\$1,106,414.99)	\$1,106,414.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139728	AMENDMENT	SNOW & ICE EXTENSION 18/19 SEASON MONROE COUNTY	HENRIETTA TOWN OF	475 CALKINS RD PO BOX 999 HENRIETTA NY 14467		6/30/2019	APPROVED	3/5/2018		OSC	(\$1,699,060.91)	\$1,699,060.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139729	AMENDMENT	SNOW & ICE EXTENSION 2018 2019 TOWN OF MENDON MONROE COUNTY	MENDON TOWN OF	16 WEST MAIN ST HONEOYE FALLS NY 14472		6/30/2019	APPROVED	3/13/2018		OSC	(\$562,166.49)	\$562,166.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D210577	AMENDMENT	SNOW & ICE AGREEMENT 2017 2018 SEASON REGION 7	ST LAWRENCE COUNTY OF	48 COURT ST CANTON NY 13617		6/30/2018	APPROVED	2/6/2018		OSC	(\$10,465,007.27)	\$10,465,007.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D258885	AMENDMENT	FINAL AGREEMENT HIGHWAY RECONSTRUCTION BRUKNER EXPRESSWAY I-95 BRONX COUNTY	COLUMBUS CONSTRUCTION CORP	687 S COLUMBUS AVE MOUNT VERNON NY 10550			APPROVED	12/8/2017		OSC	(\$95,058.60)	\$95,058.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259284	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT HILLSIDE & JAMAICA ULSTER COUNTY	XL SPECIALTY INSURANCE COMPANY	505 EAGLEVIEW BLVD EXTON PA 19341			APPROVED	11/7/2017		OSC	(\$116,451.84)	\$116,451.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259294	AMENDMENT	FINAL AGREEMENT - BRIDGE REPLACEMENT WANTAGH PARKWAY HEMPSTEAD	UNITED STATES FIDELITY AND GUARANTY CO	ONE TOWER SQ - BC-251 HARTFORD CT 06183			APPROVED	3/26/2018		OSC	(\$2,660,510.51)	\$2,660,510.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259294	AMENDMENT	CO#34 FUNDING CHANGE BRIDGE REPLACEMENT WANTAGH PARKWAY HEMPSTEAD	UNITED STATES FIDELITY AND GUARANTY CO	ONE TOWER SQ - BC-251 HARTFORD CT 06183			APPROVED	3/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259841	AMENDMENT	FINAL AGREEMENT PREVENTITIVE MAINTENANCE RTE 59 TOWNS RAMAPO & CLARKSTOWN ROCKLAND COUNTY	COLUMBUS CONSTRUCTION CORP	687 S COLUMBUS AVE MOUNT VERNON NY 10550			APPROVED	9/5/2017		OSC	(\$5,020.24)	\$5,020.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259987	AMENDMENT	FINAL AGREEMENT CULVERT REPAIR & REPLACEMENT RTS 6 94 & 210 ORANGE COUNTY	REALIFE LAND IMPROVEMENTS INC	PO BOX 365 PATTERSON NY 12563			APPROVED	8/25/2017		OSC	(\$21,330.23)	\$21,330.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260081	AMENDMENT	FINAL AGREEMENT, REPLACE VARIOUS BRIDGES, I-128, WESTCHESTER COUNTY	YONKERS CONTRACTING COMPANY INC & DRAGADOS USA A JOINT VENTURE	969 MIDLAND AVE YONKERS NY 10704			APPROVED	12/26/2017		OSC	(\$98,483.88)	\$98,483.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260298	AMENDMENT	CO#115 INC/DEC/NEW ITEMS- RECONSTRUCT BATTERY PLACE TO CHAMBERS ST WEST ST PROMENADE PROJECT	TULLY CONSTRUCTION CO INC EE CRUZ & COMPANY JV LLC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	3/30/2007	12/31/2015	APPROVED	7/10/2017		OSC	(\$3,223,832.57)	\$3,223,832.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260315	AMENDMENT	CO#7 STORMWATER FACILITIES MAINTENANCE REGION 8 & COLUMBIA COUNTIES	FRED A COOK JR INC	PO BOX 70 MONTROSE NY 10548	11/14/2006	12/1/2008	APPROVED	7/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260315	AMENDMENT	FINAL AGREEMENT, STORMWATER FACILITIES MAINTENANCE REGION 8 & COLUMBIA COUNTIES	FRED A COOK JR INC	PO BOX 70 MONTROSE NY 10548			APPROVED	12/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260390	AMENDMENT	FINAL NEW ROADWAY NEW BRIDGE OVER BALLSTON CREEK EXIT 11 TO RTE 9 SARATOGA COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	10/18/2007	9/1/2009	APPROVED	7/26/2017		OSC	(\$5,665.92)	\$5,665.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260419	AMENDMENT	FINAL AGREEMENT REHAB ON RTS 66 & 295 VILLAGE OF CHATHAM COLUMBIA COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	8/2/2007	12/15/2009	APPROVED	4/14/2017		OSC	(\$20,990.87)	\$20,990.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260563	AMENDMENT	FINAL AGREEMENT RTE 133 RESURFACING, RESTORATION AND REHAB, NEW CASTLE, WESTCHESTER COUNTY	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540	12/5/2007	8/31/2010	APPROVED	8/18/2017		OSC	(\$109,367.45)	\$109,367.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260752	AMENDMENT	FINAL AGREEMENT, ELIMINATION OF GRADE X-SING INCLUDING CONSTRUCTION OF INTERSECTION, ROCKLAND COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	3/5/2018		OSC	(\$74,879.41)	\$74,879.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260888	AMENDMENT	FINAL AGREEMENT ALEXANDER HAMILTON BRIDGE BRONX COUNTY	CCA CIVIL INC HALMAR INTL LLC	525 WASHINGTON BLVD STE 3310 JERSEY CITY NJ 07310	3/10/2009	7/31/2014	APPROVED	7/27/2017		OSC	(\$65,934.90)	\$65,934.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261292	AMENDMENT	CO#52 HIGHWAY AND BRIDGE RECONSTRUCTION REGION 11	THE LAQUILA GROUP INC	1590 TROY AVE BROOKLYN NY 11234			APPROVED	11/29/2017		OSC	\$217,352.20	\$217,352.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	CO#58 GOWANUS EMERGENCY REPAIR AND SHORE PKWY REGION 11	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH NY 11378	8/6/2010	11/30/2016	APPROVED	6/9/2017		OSC	(\$4.58)	\$4.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	CO#34 GOWANUS EMERGENCY REPAIR AND SHORE PARKWAY	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH NY 11378	8/6/2010	11/30/2016	APPROVED	7/11/2017		OSC	(\$79.65)	\$79.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	CO#60 COLUMN PEDESTAL REPAIR WORK AT NYCT RR GOWANUS EMERGENCYREPAIR/SHORE PARKWAY	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH NY 11378	8/6/2010	11/30/2016	APPROVED	7/27/2017		OSC	(\$3.67)	\$3.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	FINAL AGREEMENT I-287 BRIDGE REHAB GOWANUS EXPWY DECK REPL STEEL RPRS NYC KING COUNTY	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH NY 11378			APPROVED	8/28/2017		OSC	(\$15.00)	\$15.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D261344	AMENDMENT	CO#64 INCREASES/DECREASES OF ITEMS KEW GARDENS INTERCHANGE CONTRACT 1 REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	7/1/2010	5/31/2017	APPROVED	8/1/2017		OSC	\$1,300,822.40	\$1,300,822.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO 46 KEW GARDENS INTERCHANGE CONTRACT 1 VAN WYCK EXPRESSWAY REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	8/31/2017		OSC	(\$78.47)	\$78.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO 48 KEW GARDENS INTERCHANGE CONTRACT 1 REMOVING BOULDERS FROM HOLES IN EARTH FOR THE SOLDIER PILE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	9/12/2017		OSC	(\$1.25)	\$1.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO 66 KEW GARDENS INTERCHANGE CONTRACT 1 VAN WYCK EXPRESSWAY REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/25/2017		OSC	(\$4.30)	\$4.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO 70 KEW GARDENS INTERCHANGE CONTRACT 1 REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	12/13/2017		OSC	(\$814.00)	\$814.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO 69 KEW GARDENS INTERCHANGE CONTRACT 1 VAN WYCK EXPRESSWAY REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/31/2017		OSC	(\$4.10)	\$4.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO#67 KEW GARDENS INTERCHANGE CONTRACT 1 VAN WYCK EXPRESSWAY REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/12/2017		OSC	(\$9.99)	\$9.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO#71 KEW GARDENS INTERCHANGE CONTRACT 1 INCREASES/DECREASES IN ITEMS REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	2/22/2018		OSC	(\$32.56)	\$32.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO#68 KEW GARDENS INTERCHANGE CONTRACT 1 VAN WYCK REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	11/24/2017		OSC	(\$20.08)	\$20.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261353	AMENDMENT	CO#41 CLEANUP RTE 372 RECONSTRUCTION & BRIDGE REPLACEMENT & HIGHWAY REHAB WASHINGTON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	6/30/2010	12/31/2011	APPROVED	6/1/2017		OSC	(\$96,819.40)	\$96,819.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261374	AMENDMENT	CO#33 NEW/DECREASE ITEM INSTALLATION OF INTELLIGENT TRANSPORTATION SYSTEMS, WESTCHESTER COUNTY	INFRASTRUTURE ELECTRIC LLC	14-45 117TH ST COLLEGE POINT NY 11356			APPROVED	11/7/2017		OSC	(\$3,427.24)	\$3,427.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261575	AMENDMENT	FINAL AGREEMENT CULVERT REPLACEMENT RT 213 ULSTER COUNTY	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533	3/15/2011	12/2/2011	APPROVED	6/15/2017		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261615	AMENDMENT	CO#8 RECONSTRUCT RT 9W & MAIN ST INTERSECTION ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	3/14/2018		OSC	(\$172,712.55)	\$172,712.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261629	AMENDMENT	CO#26 CLEANUP BUFFALO NIAGARA REGIONAL FREEWAY MGMT SYSTEM PHASE 4B ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/23/2018		OSC	(\$365,837.48)	\$365,837.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261658	AMENDMENT	CO#56 CLEANUP BRIDGE MAINTENANCE REPAIRS REGION 11	BURTIS CONSTRUCTION CO INC	PO BOX 308 BEDFORD HILLS NY 10507	6/27/2011	11/13/2016	APPROVED	5/30/2017		OSC	(\$939,151.56)	\$939,151.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261658	AMENDMENT	CO#57 CLEANUP BRIDGE MAINTENANCE REPAIRS REGION 11	BURTIS CONSTRUCTION CO INC	PO BOX 308 BEDFORD HILLS NY 10507	6/27/2011	11/13/2016	APPROVED	7/5/2017		OSC	(\$359.12)	\$359.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261658	AMENDMENT	FINAL AGREEMENT BRIDGE MAINTENANCE REPAIRS REGION 11	BURTIS CONSTRUCTION CO INC	PO BOX 308 BEDFORD HILLS NY 10507			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261680	AMENDMENT	FINAL AGREEMENT TRAFFIC SIGNAL REQUIREMENTS REGION 10	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	6/15/2011	12/31/2013	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261724	AMENDMENT	FINAL AGREEMENT STATE FY 2011-12 RESURFACE ASPHALT CONCRETE ROUTES 9G&82&987 COLUMBIA & DUTCHESS COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	6/8/2011	12/31/2011	APPROVED	5/4/2017		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261763	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT LAKE ONTARIO STREET PARKWAY OVER SALMON CREEK TOWN OF GRECE MONROE COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	10/16/2012	6/30/2015	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261788	AMENDMENT	CO#11, ITEM CREDIT, JOC BRIDGE MAINTENANCE, ALL REGION 5 COUNTIES.	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	1/19/2018		OSC	(\$33,082.23)	\$33,082.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO# 58 SIE BUS LANE EXT VICTORY BLVD AND CLOVE RD SETTLING UP CONTRACT	CCA CIVIL	525 WASHINGTON BLVD VICTORY NJ 07310			APPROVED	1/18/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261836	AMENDMENT	CO#31, CLEAN UP CO, KEW GARDENS INTERCHANGE VAN WYCK EXPRESS, QUEENS COUNTY.	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	4/30/2012	2/23/2017	APPROVED	6/14/2017		OSC	(\$2,700,496.21)	\$2,700,496.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261836	AMENDMENT	FINAL AGREEMENT KEW GARDENS INTERCHANGE VAN WYCK EXPRESSWAY QUEENS COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	11/3/2017		OSC	(\$0.01)	\$0.01

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	D261843	AMENDMENT	FINAL AGREEMENT RESURFACING & CONCRETE MEDIAN BARRIER REPAIR RT 135 HEMPSTEAD & OYSTER BAY NASSAU CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	3/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261853	AMENDMENT	CO 23 HYDRANTS ADDITIONAL INSTALLATION FOR DRY STANDPIPES ROADWAY WIDENING RESURFACING RECONSTRUCT/REALIGN RETAINING WALLS RTE 25A NASSAU COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704	5/16/2012	7/31/2015	APPROVED	8/15/2017		OSC	\$92,251.09	\$92,251.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261885	AMENDMENT	FINAL AGREEMENT BRIDGE REHAB OF ROUTE 2 AT THE TRAFFIC CIRCLE IN LATHAM	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD NY 12117	11/5/2012	7/31/2014	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261948	AMENDMENT	FINAL AGREEMENT ROUTE 209 REHAB & BRIDGE REPLACEMENT OVER NEVERSINK RIVER	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	5/1/2012	11/30/2013	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261953	AMENDMENT	CO#7, QUANTITY DECREASE, JOC: HIGHWAY MAINTENANCE - ALL REGION 3	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	1/2/2018		OSC	(\$2,186.41)	\$2,186.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261970	AMENDMENT	CO#11, 950.0699, BRIDGE PAINTING & STEEL REPAIR ORANGE & ROCKLAND COUNTIES	ALLIED PAINTING INC	4 LARWIN RD CHERRY HILL NJ 08034	3/4/2013	5/27/2016	APPROVED	4/26/2017		OSC	(\$34,775.02)	\$34,775.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261970	AMENDMENT	CO 13 CLEAN UP CHANGE ORDER BRIDGE PAINTING ORANGE/ROCKLAND COUNTIES REGION 8	ALLIED PAINTING INC	4 LARWIN RD CHERRY HILL NJ 08034			APPROVED	12/22/2017		OSC	(\$171,724.19)	\$171,724.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261970	AMENDMENT	CO#12 ADOTL INSURANCE/STEEL REPAIRS BRIDGE PAINTING & STEEL REPAIR ORANGE & ROCKLAND COUNTIES	ALLIED PAINTING INC	4 LARWIN RD CHERRY HILL NJ 08034			APPROVED	10/19/2017		OSC	(\$414,124.45)	\$414,124.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261987	AMENDMENT	CO# 8 CLEAN UP CO, ASPHALT RECONSTR RTE 45 VILLAGE OF CHESTNUT RIDGE & TWIN OF RAMAPO ROCKLAND COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954	8/30/2012	10/31/2014	APPROVED	6/7/2017		OSC	(\$3,403,742.37)	\$3,403,742.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261993	AMENDMENT	FINAL AGREEMENT PAVEMENT MAINTENANCE BRONX KINGS QUEENS RICHMOND NEW YORK	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105	7/17/2012	4/30/2016	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262044	AMENDMENT	CO# 019 CLEAN UP REPLACEMENT OF 2 SPRAIN BROOK PARKWAY BRIDGES OVER RT 119 WESTCHESTER CO	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	7/23/2012	6/30/2015	APPROVED	4/25/2017		OSC	(\$27,425.52)	\$27,425.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262044	AMENDMENT	FINAL AGREEMENT REPLACEMENT OF 2 SPRAIN BROOK PARKWAY BRIDGES OVER RT 119 WESTCHESTER CO	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	12/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262049	AMENDMENT	FINAL AGREEMENT REPLACE BRIDGE RTE 17 OVER RTE 55 IN LIBERTY SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	9/6/2012	12/31/2014	APPROVED	6/20/2017		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262051	AMENDMENT	CO#17 BRIDGE MAINTENANCE 21 BRIDGES, WESTCHESTER COUNTY	BURTIS CONSTRUCTION CO INC	PO BOX 308 BEDFORD HILLS NY 10507			APPROVED	2/28/2018		OSC	(\$123,250.56)	\$123,250.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	CO#71 FINAL COMPUTATIONS RECONSTRUCTION&INTERCHANGE SAFETY IMPROVMTS RTE 17 @ EXIT 122	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033	11/14/2012	11/5/2015	APPROVED	6/28/2017		OSC	(\$438,534.74)	\$438,534.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	CO#78 FUEL/ASPHALT ADJ RECONSTRUCT & INTERCHANGE SAFETY IMPROVMTS RT 17 WALKKILL ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	9/22/2017		OSC	(\$1,606.90)	\$1,606.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	FINAL AGREEMENT RECONSTRUCT & INTERCHANGE SAFETY IMPROVMTS RT 17 WALKKILL ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	3/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#65 INCR/DECR REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	4/26/2017		OSC	(\$453,539.28)	\$453,539.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#65 NEW ITEM REHAB PATROON BRIDGE I-90 OVER HUDSON RV & I-787- ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	4/17/2017		OSC	(\$183,476.67)	\$183,476.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#61 REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	5/11/2017		OSC	(\$8.00)	\$8.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#65 BRIDGE 5 FLOORBEAM REPAIRS REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	5/17/2017		OSC	(\$1,355.69)	\$1,355.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#68 CLEANUP REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	6/5/2017		OSC	(\$1,312,753.70)	\$1,312,753.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#45 TRAFFIC CONTROL REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	5/26/2017		OSC	(\$49.94)	\$49.94

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM67 SOLAR PANELS REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	6/9/2017		OSC	(\$33,025.63)	\$33,025.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM71 REPAIR DECK/ARMORLESS JOINT REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	6/15/2017		OSC	(\$2,946.06)	\$2,946.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM63 REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	5/31/2017		OSC	(\$37.71)	\$37.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM15 TRAFFIC CONTROL, REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	5/24/2017		OSC	(\$319.71)	\$319.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO 48 950.0508 BRIDGE 5 WB EXISTING JOINTS NEED TO BE RAISED REGION 1	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	6/26/2017		OSC	(\$1,498.90)	\$1,498.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM69 NAVIGATION LIGHTS REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	7/12/2017		OSC	(\$2,112.41)	\$2,112.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM72 ROW FENCING REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954	4/26/2013	6/24/2016	APPROVED	8/21/2017		OSC	(\$510.00)	\$510.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM62 REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954			APPROVED	2/26/2018		OSC	(\$1,662.92)	\$1,662.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM64 REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954			APPROVED	1/11/2018		OSC	(\$14,747.55)	\$14,747.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM74 GUIDE RAIL REPAIRS REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954			APPROVED	11/28/2017		OSC	(\$1,457.66)	\$1,457.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM75 FA ACTUAL DRAINAGE REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954			APPROVED	1/30/2018		OSC	(\$38,557.45)	\$38,557.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM13 REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954			APPROVED	1/4/2018		OSC	(\$962.26)	\$962.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM73 EMERG CONGINGENCY MATS REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954			APPROVED	10/12/2017		OSC	(\$6,328.41)	\$6,328.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	COM76 CLEANUP REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET NY 10954			APPROVED	2/9/2018		OSC	(\$2,038.64)	\$2,038.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262093	AMENDMENT	FINAL AGREEMENT REPAIR/ REPLACEMENT OF OVERHEAD SIGN STRUCTURES NYC COUNTY REGION 11	TWI CONSTRUCTION CORP	857 BRUSH AVE BRONX NY 10465	1/11/2013	2/1/2016	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262095	AMENDMENT	FINAL AGREEMENT INTELLIGENT TRANSPORTATION SYSTEMS KINGS & QUEENS COUNTIES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101	2/8/2013	12/30/2015	APPROVED	8/17/2017		OSC	(\$0.24)	\$0.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262100	AMENDMENT	FINAL AGREEMENT REPLACE TWO INTERSTATE 84 BRIDGES OVER DINGLE RIDGE ROAD PUTNAM COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	1/18/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262122	AMENDMENT	COM5 CLEAN UP EMERGENCY STANDBY HIGHWAY REPAIRS REGION 5	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	9/1/2017		OSC	(\$108,863.73)	\$108,863.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262122	AMENDMENT	COM9 SITEMANAGER AMOUNT CORRECTION STANDBY HIGHWAY REPAIRS REGION 5	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	12/15/2017		OSC	(\$40,078.13)	\$40,078.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262122	AMENDMENT	FINAL AGREEMENT EMERGENCY STANDBY REPAIRS REGION 5	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	12/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262126	AMENDMENT	COM21 CLEANUP ROADWAY & INTERSECTION RECONSTRUCTION ALONG NY RTE 110 CORRIDOR HUNTINGTON SUFFOLK CO	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735	2/25/2013	10/31/2015	APPROVED	4/28/2017		OSC	(\$596,834.21)	\$596,834.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262135	AMENDMENT	FINAL AGREEMENT GENERAL & EMERGENCY BRIDGE REPAIRS STANDBY CONTRACT REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	11/29/2012	12/31/2014	APPROVED	7/17/2017		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262136	AMENDMENT	FINAL BIENNIAL MOWING OF ALL INTERCHANGES ON I-84 DUTCHESS ORANGE PUTNAM COUNTIES	HYDROLAWN OF BUFFALO INC	PO BOX 771 DERBY NY 14047	3/19/2013	12/31/2014	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262139	AMENDMENT	FINAL AGREEMENT BRIDGE MAINTENANCE AT VARIOUS LOCATIONS ORANGE & ULSTER COUNTIES	CORCON INC	PO BOX 214 LOWELLVILLE OH 44436			APPROVED	9/15/2017		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	D262162	AMENDMENT	FINAL AGREEMENT MILL AND RESURFACE ASPHALT ON CROSS BRONX EXPRESSWAY BRONX COUNTY	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105	5/24/2013	6/30/2015	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262184	AMENDMENT	FINAL AGREEMENT JOC BRIDGE MAINTENANCE BROOME COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901	7/19/2013	7/18/2017	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262185	AMENDMENT	COM9 ACCOUNTING TO CLOSE OUT ITEM JOC BRIDGE MAINTENANCE-CHENANGO & TIOGA COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	6/20/2013	6/19/2017	APPROVED	5/31/2017		OSC	(\$409.09)	\$409.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262185	AMENDMENT	FINAL AGREEMENT JOC BRIDGE MAINTENANCE - CHENANGO & TIOGA COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	6/20/2013	6/19/2017	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262186	AMENDMENT	COM9 CLEANUP JOC BRIDGE MAINTENANCE OTSEGO & SCHOHARIE COUNTIES	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	8/28/2017		OSC	(\$525.61)	\$525.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262186	AMENDMENT	FINAL AGREEMENT JOC BRIDGE MAINTENANCE OTSEGO & SCHOHARIE COUNTIES	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	10/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262187	AMENDMENT	COM9 CLEANUP JOC - BRIDGE MAINT DELAWARE & SULLIVAN COUNTIES	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	8/28/2017		OSC	(\$433.63)	\$433.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262187	AMENDMENT	FINAL AGREEMENT JOC - BRIDGE MAINTENANCE DELAWARE & SULLIVAN COUNTIES	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	11/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262188	AMENDMENT	FINAL AGREEMENT JOC HIGHWAY MAINTENANCE BROOME, CHENANGO, TIOGA COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	6/17/2013	6/16/2017	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262189	AMENDMENT	COM9, CLEAN UP CO, JOC - HIGHWAY MAINT, REGION 9.	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	6/20/2013	6/20/2017	APPROVED	8/17/2017		OSC	(\$1,061.34)	\$1,061.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262189	AMENDMENT	FINAL AGREEMENT-JOC-HIGHWAY MAINTENANCE, DELAWARE, OTSEGO, SCHOHARIE & SULLIVAN COUNTIES	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262190	AMENDMENT	FINAL AGREEMENT JOC CULVERT MAINTENANCE BROOME CHENANGO TIOGA COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	6/17/2013	6/16/2017	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262191	AMENDMENT	FINAL AGREEMENT JOC CULVERT MAINTENANCE DELAWARE OTSEGO SULLIVAN & SCHOHARIE COUNTIES	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262218	AMENDMENT	COM6 CLEAN UP PAVE REPAIRS/IMPROVE RTE 134 WESTCHESTER COUNTY	BILOTTA CONSTRUCTION CORP	296 PURCHASE ST RYE NY 10580			APPROVED	1/8/2018		OSC	(\$2,234.03)	\$2,234.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262218	AMENDMENT	COM5, CLEAN UP CO, PAVEMENT REPAIR/ IMPROVE, ROUTE 134, WESTCHESTER COUNTY	BILOTTA CONSTRUCTION CORP	296 PURCHASE ST RYE NY 10580			APPROVED	11/6/2017		OSC	(\$201,280.25)	\$201,280.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262232	AMENDMENT	COM49 CLEANUP TRAFFIC SIGNAL REQUIREMENT REGION 4 & 6	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546	4/15/2013	1/31/2016	APPROVED	4/26/2017		OSC	(\$167,385.58)	\$167,385.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262232	AMENDMENT	COM52 TRAFFIC SIGNAL REQUIREMENT REGION 4 & 6	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546	4/15/2013	1/31/2016	APPROVED	5/4/2017		OSC	\$1,075.85	\$1,075.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262232	AMENDMENT	FINAL AGREEMENT TRAFFIC SIGNAL REQUIREMENT REGION 4 & 6	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546	4/15/2013	1/31/2016	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 88 NEW ITEM/ INCREASES/ DECREASES RTES 5 & 12 N-S ARTERIAL CONTRACT 1 REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	6/10/2013	4/30/2017	APPROVED	4/17/2017		OSC	\$26,973.22	\$26,973.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 75 NCTE RTES 5 & 12 N-S ARTERIAL ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	6/30/2017	APPROVED	5/5/2017		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 90 NEW ITEMS/ DECREASES RTES 5 & 12 N-S ARTERIAL CONTRACT 1 REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	6/10/2013	4/30/2017	APPROVED	4/25/2017		OSC	\$16,407.94	\$16,407.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CONTRACT 1 CO 93A COMPLIANCE AT THE PEDESTRIAN BRIDGE WEST RAMP RTES 5, 8,12, N-S ARTERIAL	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	6/10/2013	6/30/2017	APPROVED	7/27/2017		OSC	\$2,549.87	\$2,549.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 94 NCTE SPECIAL GATE INSTALLATION/BOLLARDS TO BE REPLACED RTES 5 & 12 N-S ARTERIAL ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		10/31/2017	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 93 ITEM INCREASES/ DECREASES ROUTES 5 & 12 N-S CONTRACT 1 REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	9/14/2017		OSC	\$14.37	\$14.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	COM95 TIME EXTENSION ROUTES 5 & 12 NS ARTERIAL REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	2/28/2018	NON APPROVED	3/16/2018	DELAYED AGENCY RESPONSE		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262258	AMENDMENT	COM10 CLEANUP TRAFFIC SIGNAL REQUIREMENTS MASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	6/11/2013	8/31/2015	APPROVED	5/1/2017		OSC	(\$4,737.25)	\$4,737.25

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262260	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT I-190 BUFFALO AVE CITY OF NIAGARA FALLS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	5/16/2013	12/31/2014	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262263	AMENDMENT	FINAL AGREEMENT SAFETY PAVEMT & PEDESTRIAN IMPROVEMTS RTE 9 VILLAGE OF SOUTH GLENS FALLS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS NY 10603	4/8/2013	6/30/2014	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262265	AMENDMENT	FINAL BRIDGE REPLACEMENT/OTHER IMPROVEMENT RTE 5/20 TOWN HANOVER CHAUTAUGUA & ERIE COUNTIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	4/26/2013	7/31/2015	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO#49 RENEW ITEM 58001 RTE 787 EXIT 23 RTE 9125 REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE CT 06410	4/19/2013	12/31/2016	APPROVED	5/3/2017		OSC	\$420,729.74	\$420,729.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO#50 INCREASE/NEW ITEM BRIDGE REHAB & PAVEMENT REPAIR I-787 ALBANY COUNTY	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE CT 06410	4/19/2013	12/31/2016	APPROVED	5/16/2017		OSC	\$12,567.52	\$12,567.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO S1 DECREASE/INCREASE ITEMS RTE 9125/I 787 REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE CT 06410	4/19/2013	12/31/2016	APPROVED	6/7/2017		OSC	\$7,833.75	\$7,833.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO# 25 EXTRA WK ELEC COND RELOC RED FLAG STEEL RFRS, DECREASE ITEMS NOT USED BRIG MAINT REPAIRS NYC	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON NY 10550	5/22/2013	12/14/2017	APPROVED	4/14/2017		OSC	(\$10.74)	\$10.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO#26 INCREASE QUANTITIES FOR EXTRA WK DUE TO FIELD CONDITIONS/NEW WK ORDERS, BRID MAINT RFRS, REG11	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON NY 10550	5/22/2013	12/14/2017	APPROVED	5/31/2017		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO#27 PREVENTIVE & CORRECTIVE BRIDGE MAINTENANCE REG 11	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON NY 10550			APPROVED	10/19/2017		OSC	(\$10.04)	\$10.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO#29 INCREASES FOR EXTRA WORK ON WORK ORDERS DECREASE ITEMS TO OFFSET BRIDGE MAINTENANCE REGION 11	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON NY 10550			APPROVED	2/8/2018		OSC	(\$9.94)	\$9.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO#30 INCREASES PREVENTIVE & CORRECTIVE BRIDGE MAINTENANCE REPAIRS VARIOUS COUNTIES REG 11	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON NY 10550			APPROVED	2/16/2018		OSC	\$903,530.00	\$903,530.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262273	AMENDMENT	FINAL AGREEMENT BRIDGE PAINTING RT 9W OVER POPOLOPEN CREEK HIGHLANDS ORANGE COUNTY	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101			APPROVED	12/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262281	AMENDMENT	CO#031 CLEAN UP, PAVEMENT & BRIDGE REHABILITATION INTERSTATE 690	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	4/16/2013	7/31/2016	APPROVED	4/14/2017		OSC	(\$29,822.52)	\$29,822.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262281	AMENDMENT	CO#32 ADJUST LD AND CONTRACTOR CHARGES I 690PAVEMENT/BRIDGE REHAB PROJECT REGION 3	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	1/10/2018		OSC	(\$16,999.92)	\$16,999.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262290	AMENDMENT	CO# 008, CLEAN UP, MILL & INLAY & ROADSIDE WORK BEAR MOUNTAIN PARKWAY WESTCHESTER COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	8/2/2013	10/18/2014	APPROVED	4/14/2017		OSC	(\$381,350.65)	\$381,350.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262290	AMENDMENT	FINAL AGREEMENT MILL & INLAY & ROADSIDE WORK BEAR MOUNTAIN PARKWAY WESTCHESTER COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	1/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262294	AMENDMENT	FINAL AGREEMENT STORMWATER FACILITIES MAINTENANCE ALL REGION 8 COUNTIES	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533	5/15/2013	12/31/2014	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262297	AMENDMENT	START DATE CORRECTION, 6.4 MILES PAVEMENT REHAB, I-88, MINOR BRIDGE REPAIR, OTSEGO, ONEONTA	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	11/3/2015		APPROVED	7/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262297	AMENDMENT	CO#13 NEW ITEM/INCREASE PAVEMENT, REHAB & BRIDGE MAINTENANCE I-88 OTSEGO COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	8/28/2017		OSC	\$257,665.41	\$257,665.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262297	AMENDMENT	CO#19 NEW/DECREASE ITEMS PAVEMENT REHAB & BRIDGE MAINTENANCE, OTEGO & ONEONTA, OTSEGO COUNTIES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/12/2018		OSC	(\$3,153,608.99)	\$3,153,608.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262297	AMENDMENT	CO#15 NEW ITEMS / OVERRUN PAVEMENT REHAB & BRIDGE MAINTENANCE I-88, OTSEGO & ONEONTA COUNTIES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	1/5/2018		OSC	\$34,565.57	\$34,565.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262305	AMENDMENT	CO#5 CLEANUP INSTALL TRAFFIC SIGNALS DUTCHESS ULSTER & WESTCHESTER COUNTIES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	5/30/2013	10/31/2015	APPROVED	6/16/2017		OSC	\$364,620.63	\$364,620.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262305	AMENDMENT	CO#8 DECREASE ITEMS, TRAFFIC SIGNAL REQUIREMENTS, DUTCHESS, ULSTER & WESTCHESTER COUNTIES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	11/7/2017		OSC	(\$225,531.91)	\$225,531.91

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262305	AMENDMENT	COM9 INCREASE/DECREASE ITEMS INSTALL TRAFFIC SIGNALS, DUTCHESS, ULSTER & WESTCHESTER COUNTIES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	1/2/2018		OSC	(\$8.48)	\$8.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262308	AMENDMENT	COM21-DECREASES-EXTEND EXISTING ACCELERATION LANES ON PARKWAYS-	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520	6/26/2013	4/30/2015	APPROVED	7/28/2017		OSC	(\$5,143.11)	\$5,143.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262308	AMENDMENT	NASSAUB/SUFFOLK COUNTIES CO 22 CLEANUP CHANGE ORDER	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	10/6/2017		OSC	(\$30,216.78)	\$30,216.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262308	AMENDMENT	PETER SCALAMANDRE & SONS INC REGION 10	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	1/31/2018		OSC	(\$8,490.62)	\$8,490.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262312	AMENDMENT	CO 23 FINAL CLEAN UP CHANGE ORDER SAFETY IMPROVEMENTS REGION 10	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520			APPROVED	10/19/2017		OSC	(\$572,411.05)	\$572,411.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262312	AMENDMENT	CO 25 CLEANUP INSTALLATION OF TRAFFIC SIGNALS VARIOUS LOCATIONS REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	1/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	FINAL AGREEMENT INSTALLATION OF TRAFFIC SIGNALS @T VARIOUS LOCATIONS THROUGHOUT REGION 1 COUNTIES	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	10/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE RESURFACING & SIGN REPLACEMENT INTERSTATE 81 OSWEGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	10/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	CO#30 FAW- 17A0N WEST ST ADDITIONAL TRAFFIC SIGNAL REQUIREMENTS REGION 3	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656	6/26/2013	5/15/2017	APPROVED	8/4/2017		OSC	\$80,183.43	\$80,183.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	CO #25 EXTRA EXCAVATION WORK AT SIGNAL 7A IN OSWEGO REGION 3 TRAFFIC SIGNAL REQUIREMENTS	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	1/2/2018		OSC	\$1,409.06	\$1,409.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	COM18 NEW ITEM INC/DECREASE MITIGATION & RESTORE GOLCONDA PARK REHABILITATION BROOKLYN KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	9/9/2014	5/8/2017	APPROVED	7/20/2017		OSC	\$127,169.26	\$127,169.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	FINAL AGREEMENT-MITIGATION & RESTORATION OF GOLCONDA PARK KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262350	AMENDMENT	FINAL AGREEMENT HIGHWAY WORK ORDER CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262351	AMENDMENT	FINAL AGREEMENT THREE INTERSECTION RECONSTRUCTIONS LA GRANGE DUTCHESS COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	1/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262353	AMENDMENT	COM9 CLEANUP CO, JOC FOR CULVERT MAINTENANCE, ALL REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	2/2/2018		OSC	(\$64,233.72)	\$64,233.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262353	AMENDMENT	COM7 NEW ITEM JOC FOR CULVERT MAINTENANCE ALL REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	12/12/2017		OSC	\$19.09	\$19.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262353	AMENDMENT	FINAL AGREEMENT JOC FOR CULVERT MAINTENANCE REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262357	AMENDMENT	COM9 CLEANUP HIGHWAY JOC REGION 8	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	6/23/2017		APPROVED	7/17/2017		OSC	(\$24,532.52)	\$24,532.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262358A	AMENDMENT	COM6 FINAL QUANTITIES, JOC CULVERT MAINTENANCE, REGION 8	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550	9/9/2013	9/8/2015	APPROVED	7/24/2017		OSC	(\$517,791.13)	\$517,791.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262358A	AMENDMENT	FINAL AGREEMENT JOC CULVERT MAINTENANCE REGION 8	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	12/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262359	AMENDMENT	COM9, RECONCILE CATEGORY 2, JOC HIGHWAY MAINT, ROCKLAND/WESTCHESTER COUNTIES	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	7/5/2013	7/3/2017	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262359	AMENDMENT	COM10 ITEM DECR, JOC HIGHWAY MAINT, - ROCKLAND & WESTCHESTER COUNTIES	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	1/23/2018		OSC	(\$36,599.00)	\$36,599.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262361	AMENDMENT	COM9 CLEAN-UP KOSCIUSZKO BRIDGE INTERIM REPAIR CONTRACT NEW YORK NY	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730	8/21/2013	12/31/2016	APPROVED	6/22/2017		OSC	(\$397,479.12)	\$397,479.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262361	AMENDMENT	FINAL AGREEMENT KOSCIUSZKO BRIDGE INTERIM REPAIR CONTRACT NEW YORK NY	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262370	AMENDMENT	COM33-INC/DEC/NEW-1-84 OVER DELAWARE&NEVERSINK RIVERS, ORANGE COUNTY&PIKE COUNTIES NY & PA	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	10/11/2013	9/30/2016	APPROVED	6/16/2017		OSC	(\$678,108.58)	\$678,108.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262370	AMENDMENT	FINAL AGREEMENT 1-84 OVER THE DELAWARE & NEVERSINK RIVERS, ORANGE COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	9/18/2017		OSC	(\$0.02)	\$0.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D262382	AMENDMENT	CO 8 ITS FIELD NETWORK SYSTEM SUPPORT STATE HIGHWAYS REGION 11	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101	11/8/2013	2/3/2017	APPROVED	5/25/2017		OSC	\$499,000.00	\$499,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262388	AMENDMENT	COM11 CLEAN-UP SIGN REQUIREMENTS NASSAU & SUFFOLK COUNTIES	MANA CONSTRUCTION GROUP LTD	125 JERICO TURNPIKE STE 103 JERICO NY 11753			APPROVED	9/1/2017		OSC	\$74,066.52	\$74,066.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262388	AMENDMENT	FINAL AGREEMENT SIGN REQUIREMENTS CONTRACT NASSAU & SUFFOLK COUNTIES	MANA CONSTRUCTION GROUP LTD	125 JERICO TURNPIKE STE 103 JERICO NY 11753			APPROVED	12/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262389	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE MILL RESURFACING WITH DRAINAGE CLEANING RTE 25 SOUTHOLD SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	12/5/2013	8/31/2015	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	COM28 DRAINAGE-BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	4/30/2014	11/15/2017	APPROVED	5/19/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	COM32 BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY WESTCHESTER COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	4/30/2014	11/15/2017	APPROVED	7/10/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	COM30 BRIDGE REHAB, MAJOR DEEGAN EXPRESSWAY QOC 19--\$1.00, ADDITIONAL COS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	4/30/2014	11/15/2017	APPROVED	6/20/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO 34 REHAB MAJOR DEEGAN EXPWY VIADUCT GRANITE EAGLE'S HEAD AND BODY REGION 11	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	9/1/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	COM33, NEW ITEM, BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	4/30/2014	11/15/2017	APPROVED	8/11/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO 36 NEW ITEM 950.1904 REHAB OF MAJOR DEEGAN EXPRESSWAY VIADUCT REGION 11	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	10/4/2017		OSC	(\$200.00)	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO 35 REHAB MAJOR DEEGAN EXPRESSWAY VIADUCT REGION 11	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	9/8/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	COM 48, ITEM INCR/DECR, BRIDGE REHAB, MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	3/21/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	COM28 OVERRUN BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	2/16/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO #39 REHAB OF MAJOR DEEGAN EXPRESSWAY VIADUCT REGION 11	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	10/31/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO 42 REHAB MAJOR DEEGAN EXP VIADUCT ADDTL PROTECTION OVER THE METRO NORTH RR TRACKS REGION 11	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	2/22/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO 25; REHAB MAJOR DEEGAN EXPRESSWAY VIADUCT REGION 11	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	10/24/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO # 41 NO COST TIME EXTENSION REHAB MAJOR DEEGAN EXPRESSWAY VIADUCT REGION 11	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520		7/20/2018	APPROVED	11/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262396	AMENDMENT	COM21 NAVIGATION LIGHTS CONDUIT I-390 INTERCHANGE IMPROVEMENTS PHASE 11B-LEHIGH VALLEY RR TO WINTON ROAD MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	12/18/2013	4/30/2016	APPROVED	6/20/2017		OSC	\$20,641.61	\$20,641.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262396	AMENDMENT	FINAL AGREEMENT I-390 INTERCHANGE IMPROVEMENTS LEHIGH VALLEY RR TO WINTON ROAD MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	2/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262396	AMENDMENT	COM23 CLEANUP I-390 INTERCHANGE IMPROVEMENTS LEHIGH VALLEY RR TO WINTON ROAD MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	10/12/2017		OSC	(\$1,043,960.84)	\$1,043,960.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO 38 REPLACEMENT 1.87 NB/SB OVER RTE 9 ADDITIONAL/NEW WORK REGION 1	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	10/24/2013	12/19/2015	APPROVED	4/14/2017		OSC	\$9,193.72	\$9,193.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	FINAL AGREEMENT RIDGE REPLACEMENT NORTH/SOUTH BOUND I-87 OVER RTE 9 CHESTERFIELD ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	10/24/2013	12/19/2015	APPROVED	7/13/2017		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	D262401	AMENDMENT	FINAL AGREEMENT REPAIR/REPLACE CULVERTS REGION 1	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED	8/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262404	AMENDMENT	FINAL AGREEMENT BRIDGE REHAB RT 28N OVER HUDSON RIVER&SARATOGA N CREEK RAILROAD	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	11/18/2013	12/31/2014	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262408	AMENDMENT	FINAL AGREEMENT-SOUTHERN STATE PARKWAY GUIDE RAIL REGION 10	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	12/23/2013	5/31/2017	APPROVED	5/17/2017		OSC	(\$357,372.80)	\$357,372.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262408	AMENDMENT	FINAL AGREEMENT-SOUTHERN STATE PARKWAY GUIDERAIL REHABILITATION TOWN OF HEMPSTEAD NASSAU COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262412	AMENDMENT	FINAL AGREEMENT LANDSCAPE GRAND CENTRAL PARKWAY NY NEW YORK	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	1/15/2014	3/31/2016	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262424	AMENDMENT	CO#9 CLEANUP BRIDGE PAINTING 13 REGION 2	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK IL 60462			APPROVED	1/11/2018		OSC	(\$246,704.22)	\$246,704.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262444	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE RESURFACING ROUTE 27 SUFFOLK COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	12/12/2013	10/16/2015	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262445	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE RESURFACING NY ROUTE 27 FROM NY ROUTE 114 TO SOUTH ETNA AVE SUFFOLK CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	12/27/2013	12/31/2015	APPROVED	8/17/2017		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262446	AMENDMENT	FINAL AGREEMENT RUSTIC GUIDE RAIL MEDIAN BARRIER & BRIDGE RAIL REPLACEMENT ORANGE & ROCKLAND COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORR PA 17404	1/17/2014	7/31/2015	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262453	AMENDMENT	CO#14, 2ND COAT APPLICATION, BRIDGE PAINT/STEEL REPAIRS ON 15 BRIDGES, VARIOUS LOCATIONS REGION 8	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK IL 60462	2/25/2014	2/28/2017	APPROVED	4/20/2017		OSC	\$280,708.87	\$280,708.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262456	AMENDMENT	FINAL AGREEMENT-WHERE & WHEN MAINTENANCE REPAIRS NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	12/13/2017		OSC	(\$0.04)	\$0.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262459	AMENDMENT	CO#21 NEW/INCR ITEMS BRIDGE REHAB RTE 100 OVER SPRAIN BROOK PKWY, MOUNT PLEASANT, WESTCHESTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	10/5/2017		OSC	\$189,485.81	\$189,485.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262459	AMENDMENT	CO # 20 UNDERRRINS ROUTE 100 BRADHURST AVE OVER SPRAIN BROOK PARKWAY REGION 8	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	1/5/2018		OSC	(\$2,534.87)	\$2,534.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262460	AMENDMENT	FINAL AGREEMENT-BRIDGE REHABILITATION SPECIFIED LOCATIONS ALBANY & SCHENECTADY COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262463	AMENDMENT	FINAL AGREEMENT EMERGENCY RESPONSE FOR REPAIRS STATE HIGHWAYS REGION 2	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020	12/11/2013	12/31/2015	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO 21 BRIDGE REHAB OF MAJOR DEEGAN EXP 1-87 REGION 11	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	3/7/2014	6/30/2017	APPROVED	4/24/2017		OSC	(\$1.01)	\$1.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO 22 BRIDGE REHAB OF MAJOR DEEGAN HWY REGION 11	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	3/7/2014	6/30/2017	APPROVED	5/4/2017		OSC	\$267,650.69	\$267,650.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO#23, ITEM INCR/DECR. BRIDGE REHAB, I-87 OVER MOSHOLLU PARKWAY BRONX COUNTY.	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	3/7/2014	6/30/2017	APPROVED	7/25/2017		OSC	(\$6.45)	\$6.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO#24 INCREASES/DECREASES, BRIDGE REHABILITATION INTERSTATE 87 OVER MOSHOLLU PARKWAY BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	1/16/2018		OSC	\$513,519.87	\$513,519.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262476	AMENDMENT	CO#1-CLEAN UP-TRAFFIC SIGNAL IMPROVEMENTS ORANGE ROCKLAND ULSTER & WESTCHESTER COUNTIES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550	1/31/2014	12/31/2015	APPROVED	5/11/2017		OSC	\$72,088.24	\$72,088.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262476	AMENDMENT	FINAL AGREEMENT-TRAFFIC SIGNAL IMPROVEMENTS ORANGE ROCKLAND ULSTER & WESTCHESTER COUNTIES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON NY 10550			APPROVED	12/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262478	AMENDMENT	FINAL AGREEMENT REHAB OF RTE 4 OVER CHAMPLAIN CANAL-REMOVE OF CLINTON ST BRIDGE WASHINGTON COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	3/27/2014	11/30/2015	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262482	AMENDMENT	CO#7 ITEM OVER/UNDERRRUN PAVEMENT REHAB/PRESERVATIONS AT VARIOUS COUNTIES IN NYC	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	1/22/2014	8/25/2016	APPROVED	7/11/2017		OSC	(\$606,929.26)	\$606,929.26

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262485	AMENDMENT	CO#32 DRAINAGE REHAB RTE 33 TOWN OF GATES MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/15/2018		OSC	\$66,273.79	\$66,273.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262490	AMENDMENT	FINAL AGREEMENT UPSTATE CENTRAL SIGN REQUIREMENT REGIONS 3 & 9	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	12/5/2013	8/31/2016	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262491	AMENDMENT	CO#10 CLEANUP UPSTATE WEST SIGN REQUIREMENT REGIONS 4, 5 & 6	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	12/5/2013	8/31/2016	APPROVED	7/21/2017		OSC	(\$391,429.95)	\$391,429.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262491	AMENDMENT	FINAL AGREEMENT UPSTATE WEST SIGN REQUIREMENT REGIONS 4 5 & 6	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#20 BRID REHABILITATION PATCHOGUE RD OVER LONG ISLAND EXPRESSWAY TWN OF BROOKHAVEN SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704		7/31/2017	APPROVED	6/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#19, NEW ITEMS, BRIDGE REHAB PATCHOGUE ROAD OVER LIE, BROOKHAVEN SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704	4/22/2014	7/31/2017	APPROVED	6/9/2017		OSC	\$26,146.32	\$26,146.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#22, ITEM INCR/DECR, BRIDGE REHAB, PATCHOGUE RD. OVER LIE, SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704	4/22/2014	7/31/2017	APPROVED	7/27/2017		OSC	\$19,279.89	\$19,279.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#23 TIME EXTENSION BRIDGE REHAB RT. 19 OVER LONG ISLAND EXPRESSWAY SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704		9/30/2017	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#28, INCR/DECR, BRIDGE REHAB, PATCHOGUE RD OVER LIE, BROOKHAVEN, SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	2/22/2018		OSC	\$9,456.20	\$9,456.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#29 DECREASE ITEMS & AGREED PRICE ITEM BRIDGE REHAB, PATCHOGUE RD OVER LIE, BROOKHAVEN, SUFFOLK CO	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	3/21/2018		OSC	\$7,248.72	\$7,248.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#27 NEW/DEC ITEMS COUNTY RTE. 19 BRIDGE OVER LONG ISLAND EXPRSWY. 1495., SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	11/20/2017		OSC	(\$6,797.43)	\$6,797.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#26, ITEM INCR/DECR, BRIDGE REHAB PATCHOGUE RD. OVER LIE, BROOKHAVEN, SUFFOLK COUNTY.	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	10/16/2017		OSC	(\$236.51)	\$236.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262509	AMENDMENT	CO#2, GUIDE RAIL IMPROVE, VARIOUS LOC, REGION 4 COUNTIES EXCEPT WAYNE AND ONTARIO	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/22/2017		OSC	\$34,961.13	\$34,961.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262509	AMENDMENT	CO#2 ACTUAL FAW NEW ITEMS GUIDE RAIL IMPROVEMENTS @ VARIOUS LOCATIONS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			NON APPROVED	10/26/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$39,168.60	\$39,168.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262509	AMENDMENT	CO#5 NEW ITEM GUIDE RAIL IMPROVEMENTS, ORLEANS, MONROE, GENNESEE, WYOMING & LIVINGSTON COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/24/2018		OSC	\$2,721.63	\$2,721.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 41 ITEM INCREASES ROUTES 5,8,12,N-S ARTERIAL CONTRACT 2 REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/7/2014	7/31/2017	APPROVED	5/5/2017		OSC	\$266,892.02	\$266,892.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO #40 NEW ITEM /EXTRA WORK RTE 5,8,12 N-S ARTERIAL CONTRACT 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/7/2014	7/31/2017	APPROVED	4/21/2017		OSC	\$143,375.95	\$143,375.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 42 DISPUTE SETTLEMENT, NEW WORK RTS,5,8,12,N-S ARTERIAL (CONTRACT 2)	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/7/2014	7/31/2017	APPROVED	5/16/2017		OSC	\$39,638.79	\$39,638.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 44 RECONST OF RTS 5 8 & 12 CITY OF UTICA ONEIDA COUNTY FULL DIAMOND GRINDING	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/7/2014	7/31/2017	APPROVED	6/9/2017		OSC	\$84,000.00	\$84,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 45 ROUTE 5,8,12 N-S ARTERIAL (CONTRACT 2) ITEM INCREASES REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/7/2014	7/31/2017	APPROVED	6/28/2017		OSC	\$106,160.30	\$106,160.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#46 RECONSTRUCTION OF ROUTES 5 8 & 12 UTICA ONEIDA COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/7/2014	7/31/2017	APPROVED	7/12/2017		OSC	\$12,015.00	\$12,015.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 43 RTE 5, 6, 12 N-S ARTERIAL NEW DMS BOARD REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/7/2014	7/31/2017	APPROVED	7/21/2017		OSC	\$40,694.00	\$40,694.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#47 ROUTES 5 8 & 12 NORTH & SOUTH ARTERIAL ITEM INCREASES/ DECREASES ONEIDA COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/7/2014	7/31/2017	APPROVED	7/31/2017		OSC	\$13,361.51	\$13,361.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 48 RTE 5, 8, 12, N-S ARTERIAL CONTRACT 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/7/2014	7/31/2017	APPROVED	8/4/2017		OSC	\$6,536.65	\$6,536.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 49 ITEM INCREASES RTE 5, 8, 12, N-S ARTERIAL CONTRACT 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	8/31/2017		OSC	\$4,108.31	\$4,108.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 51 NCTE ROUTE 5 8 12 N-S ARTERIAL CONTRACT 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		12/31/2017	APPROVED	8/15/2017		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	D262512	AMENDMENT	CO 50 FA EST NEW ADA REQUIREMENTS MILLING/RESURFACING STATE ST AND LINCOLN AV. REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	9/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 53 ITEM INCREASES RTE 5, 8, 12, N-S CONTRACT 2 REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/6/2017		OSC	\$10,625.22	\$10,625.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO# 52 SOUTH END TIE IN & COLUMBIA ST RECON/ RECON OF RTES 5&8&12 UTICA NY ONEIDA COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	9/21/2017		OSC	\$7,300.00	\$7,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 56 RTE 5, 8, 12 N-S ARTERIAL CONTRACT 2 REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	11/14/2017		OSC	\$214,734.28	\$214,734.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 64 RTES 5, 8, 12, N-S ARTERIAL CONTRACT 2 INCREASE/DECREASE ITEMS REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	3/2/2018		OSC	\$19,039.10	\$19,039.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO # 59 ROUTE 5, 8, 12, N-S ARTERIAL CONTRACT 2 REGION 2 FORCE ACCOUNTS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	12/14/2017		OSC	\$55,979.39	\$55,979.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	RTE 5, 8, N-S ARTERIAL CONTRACT 2 OVERRUN DUE TO ADDED RECONSTRUCTION OF COLUMBIA ST REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	12/6/2017		OSC	\$255,958.10	\$255,958.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO # 57 RTE 5, 8, 12 ARTERIAL CONTRACT 2 REGION 2 VINYL COATED STEEL CHAIN LINK FENCE/GATES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	11/24/2017		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CON#5 ITEM INCR/DECR, RECONSTRUCT RTS. 5, 8 & 12, UTICA ONEIDA COUNTY.	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	1/23/2018		OSC	\$220,869.71	\$220,869.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CON# 60 RTE 5,8,12 N-S ARTERIAL (CONTRACT 2)ITEM INCREASES - DECREASES REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	2/16/2018		OSC	\$83,605.25	\$83,605.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	NEW/INCREASE ITEM RECONSTRUCTION OF ROUTES 5 8 & 12 UTICA ONEIDA COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	11/3/2017		OSC	\$329,560.06	\$329,560.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CON#54 NEW ITEMS/DECR, RECONSTRUCT, ROUTES 5, 8 & 12, UTICA, ONEIDA COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/19/2017		OSC	\$6,770.94	\$6,770.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CON# 62 TIME EXTENSION ROUTE 5, 8, 12, N-S ARTERIAL (CONTRACT 2) REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543		5/31/2018	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CON#20 NCTE ROUTE 9A EMERGENCY AND SAFETY RESTORATION, NEW YORK CITY	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735		10/31/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CON#19 REMOVE/REPLACE VMS SIGNS & DECREASE UNDERRRUNS RTE 9A EMER & SAFETY RESTORATION NYC	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735	4/28/2014	10/31/2017	APPROVED	7/6/2017		OSC	(\$161.00)	\$161.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CON#23 DECREASE ITEMS/CROSSWALK TO MEAT MARKET ROUTE 9A EMERGENCY & SAFETY RESTORATION NYC	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	10/10/2017		OSC	(\$10.01)	\$10.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CON#13 OVERRUNS/UNDERRRUNS ROUTE 9A EMERGENCY AND SAFETY RESTORATION REGION 11	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	1/2/2018		OSC	(\$143.49)	\$143.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CON#26 OVERRUN OF NON-MAJOR ITEM ROUTE 9A EMERGENCY AND SAFETY RESTORATION REGION 11	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735			APPROVED	3/22/2018		OSC	\$84,000.00	\$84,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CON#24 NCTE ROUTE 9A EMERGENCY & SAFETY RESTORATION NEW YORK CITY	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE NY 11735		9/30/2018	APPROVED	11/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262517	AMENDMENT	CON#4 CLEANUP RTE 20A WEST HILL CULVERT REPLACEMENT & PAVEMENT REHAB WARSAW WYOMING COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	3/26/2014	12/30/2014	APPROVED	7/7/2017		OSC	(\$8,567.46)	\$8,567.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262517	AMENDMENT	FINAL AGREEMENT RTE 20A WEST HILL CULVERT REPLACE & PAVE REHAB WARSAW WYOMING COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	11/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262518	AMENDMENT	FINAL AGREEMENT TWO BRIDGE REMOVALS PEET STREET & WRUCK ROAD NIAGARA COUNTY	APOLLO DISMANTLING SERVICES LLC	4511 HYDE PARK BLVD NIAGARA FALLS NY 14305	3/7/2014	6/30/2015	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CON#29 ROADWAY IMPROVEMENT LANE & SIDEWALK CONSTRUCTION DRAINAGE BRIGHTON MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	4/18/2014	2/28/2015	APPROVED	5/1/2017		OSC	\$27,855.57	\$27,855.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CON#30 CLEANUP ROADWAY IMPROVEMENT LANE & SIDEWALK CONSTRUCTION DRAINAGE BRIGHTON MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	1/19/2018		OSC	(\$538.54)	\$538.54

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	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262528	AMENDMENT	FINAL AGREEMENT PAVEMENT RECONSTRUCTION SHOULDER CURB DRAINAGE IMPROVEMENTS RTE 9G REDHOOK DUTCHESS COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	3/3/2014	11/30/2014	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262530	AMENDMENT	COM22 DISPUTE RESOLUTION REHAB 22 BRIDGES DUTCHESS ORANGE ULSTER WESTCHESTER COUNTIES	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540	3/11/2014	1/13/2016	APPROVED	6/2/2017		OSC	\$94,309.06	\$94,309.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262534	AMENDMENT	FINAL AGREEMENT GENERAL BRIDGE REPAIRS CATTARAUGUS COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150	4/11/2014	11/30/2015	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262543	AMENDMENT	FINAL AGREEMENT BRIDGE REHAB RTES 5 20 & 89 CITY OF GENEVA & TOWN OF TYRE ONEIDA & SENECA COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	4/29/2014	12/31/2015	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262549	AMENDMENT	FINAL AGREEMENT EMERGENCY STANDBY CONTRACT HIGHWAY REPAIRS REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	2/26/2014	12/31/2015	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262550	AMENDMENT	FINAL AGREEMENT GUIDE SIGN PANEL REPLACEMENT REGION 10	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980	3/21/2014	10/28/2015	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262551	AMENDMENT	FINAL AGREEMENT EMERGENCY STANDBY HIGHWAY & BRIDGE REPAIR NYC	BURTIS CONSTRUCTION CO INC	PO BOX 308 BEDFORD HILLS NY 10507			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262552	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT OF 4 BRIDGES ON I-290 OVER RTES 265 & 384 TOWN OF TONAWANDA ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	5/21/2014	12/31/2016	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#19 RETAINING WALL ADA SIDEWALK & CURB RAMP REQUIREMENTS NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788	4/29/2014	5/31/2017	APPROVED	5/10/2017		OSC	\$123,118.15	\$123,118.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO 20 ADDL DRAINAGE WORK AT NY 111 5B BRENTWOOD REGION 10	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788	4/29/2014	5/31/2017	APPROVED	5/25/2017		OSC	\$231,664.09	\$231,664.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#21-INCREASES-ADA SIDEWALK & CURB RAMP REQUIREMENTS NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788	4/29/2014	5/31/2017	APPROVED	6/2/2017		OSC	\$37,300.00	\$37,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#22 RELOCATION OF 4 HYDRANTS REHAB & RESTORE SIDEWALKS & CURB RAMPS VARIOUS LOCATIONS	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788	4/29/2014	5/31/2017	APPROVED	6/28/2017		OSC	\$70,923.37	\$70,923.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#25 NCTE REHAB SIDEWALKS/RAMPS/CURBS VARIOUS NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788		8/31/2017	APPROVED	7/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#24-ADA SIDEWALK&CURB RAMP REQUIREMENTS REHAB& RESTORE SIDEWALKS & CURB NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788	4/29/2014	8/31/2017	APPROVED	7/14/2017		OSC	\$34,766.46	\$34,766.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#23 INCREASE IN ENGINEERS FIELD OFFICE, REHAB SIDEWALKS/RAMPS/CURBS VARIOUS, NASSAU&SUFFOLK CO	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788	4/29/2014	5/31/2017	APPROVED	6/12/2017		OSC	\$18,000.00	\$18,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#26 NEW ITEM ADA SIDEWALK & CURB RAMP REQUIREMENTS NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788	4/29/2014	8/31/2017	APPROVED	7/20/2017		OSC	\$24,958.18	\$24,958.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#27 NCTE FOR NEW RETAINING WALLS, ADA SIDEWALK & CURB RAMP REQUIREMENTS NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788		12/31/2017	APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#32 NEW/INCREASE ITEMS REHAB & RESTORE SIDEWALKS & CURB RAMPS NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788			APPROVED	1/24/2018		OSC	\$28,222.84	\$28,222.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#30 NEW ITEM REHAB VARIOUS SIDEWALK & CURB RAMP REQUIREMENTS, NASSAU & SUFFOLK COUNTY	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788			APPROVED	11/9/2017		OSC	\$6,212.93	\$6,212.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#31, NEW ITEM, ADA SIDEWALK/CURB/RAMP REQUIREMENT, NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788			APPROVED	1/17/2018		OSC	\$47,617.61	\$47,617.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#29 INCREASE ITEM REHAB & RESTORE SIDEWALKS & CURB RAMPS, NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE NY 11788			APPROVED	11/3/2017		OSC	\$4,112.39	\$4,112.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262564	AMENDMENT	FINAL AGREEMENT ENVIRONMENTAL REMEDIATION 184 MONTGOMERY & CLARKSON MONROE COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	6/12/2014	12/31/2014	APPROVED	8/15/2017		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	D262565	AMENDMENT	CO# 6 NCTE COMPLETE ITS TESTING & INSTALL CCTV CAMERA ITS IMPROVEMTS GOWANUS XWAY BKLYN	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080		6/30/2017	APPROVED	4/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262565	AMENDMENT	CO 8 OVERRUNS/MINUS TRAINING GOWANUS EXPWAY ITS/TRAVEL TIME SYSTEMS KINGS CO REGION 11	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080			APPROVED	9/21/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262565	AMENDMENT	CO#9 NCTE GOWANUS EXPRESSWAY ITS AND TRAVEL TIME SYSTEM KINGS COUNTY	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080		8/31/2017	APPROVED	10/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262565	AMENDMENT	CO#11 CLEANUP INTELLIGENT TRANSPORTATION SYSTEM IMPROVEMTS GOWANUS EXPRESSWAY BROOKLYN COUNTY	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD NJ 07080			APPROVED	1/12/2018		OSC	(\$597,159.60)	\$597,159.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262567	AMENDMENT	CO#7-NEW ITEM-LIGHTING REPLACEMENTS 1-390 BRIGHTON MONROE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	2/14/2018		OSC	\$4,283.17	\$4,283.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262569	AMENDMENT	FINAL AGREEMENT SUPERSTRUCTURE REPLACEMENT 3 BRIDGES RTES 28 9N & 73 ESSEX & WARREN COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	5/8/2014	12/31/2015	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262578	AMENDMENT	FINAL AGREEMENT VEGETATION MANAGEMENT MOWING TRIMMING MONROE COUNTY	MOWCON ENTERPRISES LLC	1650 UNION RD WEST SENECA NY 14224	6/13/2014	11/10/2016	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262579	AMENDMENT	CO# 009, CLEAN UP, REPAIR TWO BRIDGES ROUTE 28 OVER THE DELAWARE RIVER TOWN OF DELHI DELAWARE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	9/3/2014	12/12/2015	APPROVED	4/24/2017		OSC	(\$97,501.21)	\$97,501.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262579	AMENDMENT	FINAL AGREEMENT REPAIR TWO BRIDGES ROUTE 28 OVER DELAWARE RIVER TOWN OF DELHI DELAWARE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	9/3/2014	12/12/2015	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO#19 NCTE TRAFFIC SIGNAL & LIGHTING REQUIREMENTS NASSAU & SUFFOLK COUNTIES	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW NY 11803		6/16/2017	APPROVED	6/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO#20 CLEANUP TRAFFIC SIGNAL & LIGHTING REQUIREMENTS NASSAU & SUFFOLK COUNTIES	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW NY 11803	6/20/2014	6/16/2017	APPROVED	8/21/2017		OSC	(\$96,300.98)	\$96,300.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	FINAL AGREEMENT TRAFFIC SIGNAL & LIGHTING REQUIREMENTS NASSAU & SUFFOLK COUNTIES	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW NY 11803			APPROVED	12/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262593	AMENDMENT	CO#7 EMERGENCY SAFETY REPAIRS WHERE & WHEN REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	5/22/2014	11/30/2016	APPROVED	5/12/2017		OSC	(\$120,527.87)	\$120,527.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262593	AMENDMENT	CO#8, NEW ITEM/ITEM DECR, EMERGENCY SAFETY REPAIRS WHERE AND WHEN, REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	5/22/2014	11/30/2016	APPROVED	5/17/2017		OSC	(\$42,497.20)	\$42,497.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262593	AMENDMENT	CO#9, CLEAN UP CO, EMERG SAFETY REPAIR WHERE AND WHEN REGION 1.	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/15/2018		OSC	(\$177,252.25)	\$177,252.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262602	AMENDMENT	CO#1, FINAL, INTERSECT IMPROVE, RTS 443 156 & 23, KAATERSKILL CREEK ALB & GREENE COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	5/29/2014	12/31/2015	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262605	AMENDMENT	CO #10 PALISADES INTERSTATE PARKWAY PEDESTRIAN/ BIKE PHASE 2 REGION 8	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965			APPROVED	2/15/2018		OSC	(\$243,036.65)	\$243,036.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262607	AMENDMENT	FINAL AGREEMENT REHABILITATION OF 4 BRIDGES I-86 TOWN OF POLAND CHAUTAUQUA COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262612	AMENDMENT	CO#9 NEW/INC/DECREASE ITEMS REHAB OF RTE. 50 BRIDGES OVER I-87, SARATOGA SPRINGS, SARATOGA COUNTY	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD NY 12117			APPROVED	12/26/2017		OSC	(\$456,274.24)	\$456,274.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262620	AMENDMENT	CO#07 CLEANUP JOB ORDER CONTRACT (JOC) BRIDGE MAINTENANCE ONONDAGA & TOMPKINS COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	6/30/2014	7/31/2016	APPROVED	8/2/2017		OSC	(\$16,506.65)	\$16,506.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262620	AMENDMENT	FINAL AGREEMENT JOB ORDER CONTRACT BRIDGE MAINTENANCE ONONDAGA & TOMPKINS COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	11/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262621	AMENDMENT	FINAL AGREEMENT JOB ORDER CONTRACTING (JOC) REGION 3 BRIDGE MAINTENANCE WORK	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	6/30/2014	6/28/2016	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262625	AMENDMENT	CO 04 CLEANUP REGIONAL BRIDGE WASHING ON BRIDGES NYC	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547	7/10/2014	12/30/2017	APPROVED	5/17/2017		OSC	(\$268,344.82)	\$268,344.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262625	AMENDMENT	FINAL AGREEMENT BRIDGE WASHING 5 BOROUGHS NEW YORK CITY	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547	7/10/2014	12/30/2017	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262629	AMENDMENT	FINAL AGREEMENT GUIDE RAIL IMPROVEMTS ST LAWRENCE COUNTY	CARDONA & SONS INC	397 ANTHONY ST SCHENECTADY NY 12308	8/5/2014	10/31/2015	APPROVED	5/9/2017		OSC	(\$0.01)	\$0.01

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	D262631	AMENDMENT	CO 16 CORRECTIVE MAINTENANCE OF SPECIFIED BRIDGES BRONX/NEW REGION 11	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101	11/5/2014	12/30/2017	APPROVED	6/7/2017		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#15 HIGHWAY & BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101	11/5/2014	12/30/2017	APPROVED	7/31/2017		OSC	\$1,089,462.40	\$1,089,462.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#21 NCTE HIGHWAY & BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101		6/4/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#20 REMOVAL OF STRUCTURAL CONCRETE HIGHWAY & BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101			APPROVED	12/20/2017		OSC	(\$26.00)	\$26.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#17 INCREASES/DECREASES HIGHWAY & BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY NY 11101			APPROVED	12/15/2017		OSC	(\$1.69)	\$1.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262635	AMENDMENT	CO# 003, NEW ITEM, OVERHEAD SIGN REPLACEMENT CROSS COUNTY PARKWAY WESTCHESTER COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	10/23/2014	10/31/2015	APPROVED	4/25/2017		OSC	\$20,716.58	\$20,716.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262635	AMENDMENT	FINAL AGREEMENT OVERHEAD SIGN REPLACEMENT CROSS COUNTY PARKWAY WESTCHESTER COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262637	AMENDMENT	FINAL AGREEMENT LARGE CULVERT PROJECT CAYUGA OSWEGO & TOMPKINS COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	9/12/2014	11/18/2016	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262645	AMENDMENT	FINAL AGREEMENT HIGHWAY WHERE AND WHEN EMERGENCY STANDBY COLUMBIA COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020	8/19/2014	11/30/2015	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262648	AMENDMENT	CO#4, ITEM DECR, CONCRETE PAVE REPAIR RTE. 201, JOHNSON CITY.	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	4/16/2015	6/30/2016	APPROVED	4/24/2017		OSC	(\$1,077.30)	\$1,077.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262648	AMENDMENT	FINAL AGREEMENT CONCRETE PAVEMENT REPAIR RTE 201 TOWN OF UNION&VILLAGE OF JOHNSON CITY BROOME COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	4/16/2015	6/30/2016	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262651	AMENDMENT	FINAL AGREEMENT REPLACEMENT OF RT. 86 BRIDGE OVER WEST BRANCH OF AUSABLE RIVER ESSEX CO.	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	8/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO# 033, NEW ITEMS, RECON OF CONNECTIONS TO THE PEACE BRIDGE PLAZA, CITY OF BUFFALO, ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/24/2014	6/30/2017	APPROVED	4/21/2017		OSC	(\$4,789.40)	\$4,789.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO#34, ITEM INCR/DECR, RECONSTRUCT CONNECT TO PEACE BRIDGE PLAZA, BUFFALO, ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/24/2014	6/30/2017	APPROVED	5/4/2017		OSC	(\$226.21)	\$226.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO#35 CLEANUP RECONSTRUCT CONNECT TO PEACE BRIDGE PLAZA BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/24/2014	6/30/2017	APPROVED	6/1/2017		OSC	(\$8,432.11)	\$8,432.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO#36 CLEANUP RECONSTRUCT CONNECT TO PEACE BRIDGE PLAZA BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/24/2014	6/30/2017	APPROVED	6/28/2017		OSC	(\$5,689.97)	\$5,689.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO#37 CLEANUP RECONSTRUCT CONNECT TO PEACE BRIDGE PLAZA BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	1/30/2018		OSC	(\$80,578.86)	\$80,578.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#15, NEW ITEM, NYS RT32 OVR MOHAWK RIVER-BRIDGE REPL, REG1-ALBANY&SARATOGA	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	8/28/2017		OSC	\$1,959.60	\$1,959.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#16, NEW ITEM, NYS RT32 OVR MOHAWK RIVER-BRIDGE REPL(COMPOSITE GIRDER), REG1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	9/8/2017		OSC	\$13,088.56	\$13,088.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#17 NEW ITEM REPLACE RTE 32 MOHAWK RVR. BRIDGE, WATERFORD/COHOES, ALBANY & SARATOGA COUNTIES	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	12/18/2017		OSC	\$4,818.59	\$4,818.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#20 NCTE REPLACE NYS RTE. 32 BRIDGE MOHAWK RIVER REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831		6/30/2018	APPROVED	1/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#25 NYS RTE 32 OVER MOHAWK RIVER-BRIDGE REPL WATERFORD&COHOES-REG1-ALBANY&SARATOGA COUNTIES CBOV	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/12/2018		OSC	\$1,155.00	\$1,155.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#14 NEW ITEM, REPLACE THE NYS RTE. 32 BRIDGE OVER THE MOHAWK RIVER, ALBANY & SARATOGA COUNTIES	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	12/6/2017		OSC	\$20,730.52	\$20,730.52

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	D262654	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE MILLING & PAVING SMITHTOWN & ISLIP SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	2/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262659	AMENDMENT	CO#13 CLEANUP PREVENTIVE MAINTENANCE BRIDGE REPAIRS BROOKHAVEN & ISLIP SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	11/12/2014	12/31/2016	APPROVED	5/4/2017		OSC	(\$171,178.41)	\$171,178.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262659	AMENDMENT	FINAL AGREEMENT PREVENTIVE MAINTENANCE BRIDGE REPAIRS BROOKHAVEN & ISLIP SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	11/12/2014	12/31/2016	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262661	AMENDMENT	FINAL AGREEMENT NASSAU MILL AND FILL VARIOUS LOCATIONS REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	8/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262662	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE MILLING AND PAVING HUNTINGTON SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	9/8/2014	12/31/2016	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	FINAL AGREEMENT - EMERGENCY STANDBY CONTRACT SFY '14-'16 WASHINGTON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	9/5/2014	12/31/2016	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262666	AMENDMENT	FINAL AGREEMENT CULVERT REPLACEMENT AND REPAIR CHENANGO AND SULLIVAN COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	12/5/2014	11/30/2016	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262667	AMENDMENT	FINAL AGREEMENT 2014 TREE REMOVAL CONTRACT LIVINGSTON MONROE & WAYNE COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262668	AMENDMENT	FINAL AGREEMENT WHERE & WHEN BRIDGE REPAIR NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#29 REPLACEMENT OF ROBERT MOSES PKWY SOUTH SECTION (L 1/10MI) W/RIVERWAY NIAGARA FALLS STATE PARK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	10/10/2014	7/31/2017	APPROVED	5/10/2017		OSC	\$1,100,000.00	\$1,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#28, NEW ITEM, REPLACE R. MOSES PKWY, S. SECTION, WITH NEW RIVER WAY, NIAGARA FALLS SP	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	10/10/2014	7/31/2017	APPROVED	5/17/2017		OSC	\$22,886.28	\$22,886.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#30 NEW ITEMS/MCR, REPLC R. MOSES PKWY, S. SECTION, W "RIVERWAY", NIAGARA FALLS SP NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	10/10/2014	7/31/2017	APPROVED	6/12/2017		OSC	\$87,221.47	\$87,221.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO 31 INSTALL "BUILT TO LEAD" SIGN ROBERT MOSES PKWY SOUTH SEGMENT REGION 5	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	10/10/2014	7/31/2017	APPROVED	6/23/2017		OSC	\$2,975.01	\$2,975.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO 33 PATHWAYS WILL BE FINISHED W/POROUS ASPHALT, FROM THE PED BRIDGE NIAGARA FALLS PK/ 4TH ST	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	10/10/2014	7/31/2017	APPROVED	7/21/2017		OSC	\$267,113.76	\$267,113.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#32 DECR/INCR/NEW ITEMS- REPLACEMENT OF ROBERT MOSES PKWY RMPW NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	10/10/2014	7/31/2017	APPROVED	7/6/2017		OSC	\$193,682.03	\$193,682.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO 36 NCTE REPLACEMENT OF ROBERT MOSES PKWY SOUTH SECTION WITH NEW RIVERWAY REGION 5	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		11/30/2017	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO 3 FAW- WEST ST REMAINING FA WORK NOT COVERED PREVIOUSLY REGION 3	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	10/10/2014	7/31/2017	APPROVED	8/4/2017		OSC	\$224,291.01	\$224,291.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO 35 : REPLACEMENT OF ROBERT MOSES PKWY, REGION 5	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	10/10/2014	7/31/2017	APPROVED	8/15/2017		OSC	\$122,400.84	\$122,400.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO 39 INCIDENTAL CONSTRUCTION FE - CONCRETE ITEMS RENEGOTIATE REPLACE MOSES PKWY S SECTION NEW RIVERWAY IN NIAGARA FALLS SP	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	10/4/2017		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#38, ITEM INCR/DECR, REPLACE, MOSES PKWY, S. SECTION (1.1MILE), NEW "RIVERWAY" IN NIAGARA FALLS SP	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	9/14/2017		OSC	\$65,863.65	\$65,863.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#44 DECREASE ITEM REPLACE ROBERT MOSES PKWY WITH RIVERWAY, NIAGARA FALLS STATE PARK & COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	1/24/2018		OSC	(\$258,414.02)	\$258,414.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D262671	AMENDMENT	CO#41, REPLACE OF R. MOSES PKWY. S. SECTION, WITH "RIVERWAY", NIAGARA FALLS STATE PARK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	12/13/2017		OSC	\$388,920.23	\$388,920.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO 40 INCREASE/ DECREASE REPLACE MOSES PKWY S SECTION NEW RIVERWAY IN NIAGARA FALLS SP	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	11/3/2017		OSC	\$129,956.29	\$129,956.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO # 37 REPLACEMENT OF ROBERT MOSES PKWY, SOUTH SECTION WITH NEW "RIVERWAY" REGION 5	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	11/13/2017		OSC	\$65,186.23	\$65,186.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO 43 DECREASES/INCREASES IN QUANTITIES RMPW REGION 5	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	3/21/2018		OSC	\$17,602.21	\$17,602.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO# 45 ROBERT MOSES PKWY RECOVER CONTRACTOR COSTS REPLACE SMALLER CROSSING SIGN REGION 5	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	2/22/2018		OSC	(\$725.93)	\$725.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#46-NCTE-REPLACE ROBERT MOSES PKWY S. SECTION (OVER 1 MILE)/NEW RIVERWAY NIAGARA FALLS STATE PARK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		11/30/2018	APPROVED	3/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#11, NCTE, PREVENT MAINT, CLEANING REPAIR/REPLACE EXISTING STRUCTURES REG. 10 NASSAU & SUFFOLK	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741		10/31/2017	APPROVED	8/9/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#10 CLEANUP PREVENTIVE MAINT-CLEANING REPAIRING&REPLACING EXISTING STRUCTURES NASSAU/SUFFOLK	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741	2/17/2015	7/31/2017	APPROVED	8/3/2017		OSC	(\$250,599.00)	\$250,599.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#13 NCTE PREVENTIVE MAINTENANCE CLEANING REPAIR&REPLACE EXISTING STRUCTURES NASSAU&SUFFOLK REG 10	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741		12/31/2017	APPROVED	11/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#15 REMOVE ITEM& REPLACE W/CORRECT ITEM PREVENTIVE MAINTENANCE DRAINAGE, NASSAU & SUFFOLK COUNTIES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	2/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#14 PREVENTIVE MAINTENANCE CLEANING REPAIRING & REPLACING EXISTING STRUCTURES REGION 10	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK NY 11741			APPROVED	3/20/2018		OSC	(\$43,716.47)	\$43,716.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262676	AMENDMENT	CO# 011, INCR/DECR, BIKE PATH & REST AREA MAINTENANCE & LANDSCAPING NASSAU & SUFFOLK COUNTIES	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747	10/24/2014	12/31/2016	APPROVED	4/17/2017		OSC	(\$6,145.69)	\$6,145.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262676	AMENDMENT	CO#13 CLEANUP BIKE PATH & REST AREA MAINTENANCE & LANDSCAPING NASSAU & SUFFOLK COUNTIES	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747	10/24/2014	12/31/2016	APPROVED	7/31/2017		OSC	(\$20,449.57)	\$20,449.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262676	AMENDMENT	FINAL AGREEMENT-BIKE PATH & REST AREA MAINTENANCE & LANDSCAPING NASSAU & SUFFOLK COUNTIES	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747			APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262678	AMENDMENT	FINAL AGREEMENT GENERAL & EMERGENCY BRIDGE REPAIR REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	12/11/2014	9/16/2016	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262681	AMENDMENT	CO#7 CLEANUP REHAB OF ROUTE 180 OVER BLACK RIVER JEFFERSON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	11/14/2014	10/31/2016	APPROVED	7/17/2017		OSC	(\$307,559.61)	\$307,559.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262681	AMENDMENT	FINAL AGREEMENT REHAB RTE 180 OVER BLACK RIVER TOWNS OF BROWNVILLE & HOUNSFIELD JEFFERSON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262684	AMENDMENT	FINAL AGREEMENT REPLACEMENT OF RTE 54A BRIDGE OVER COLD BROOK VILLAGE OF HAMMONDSPORT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	10/17/2014	5/27/2016	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262685	AMENDMENT	CO# 010, UNDERRUN/OVERRUN, SAFETY IMPROVEMENTS JACKIE ROBINSON PARKWAY KINGS & QUEENS COUNTIES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520	10/31/2014	11/30/2016	APPROVED	4/26/2017		OSC	\$8.38	\$8.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262687	AMENDMENT	CO#16, NEW ITEMS, HYLAN BLVD BRIDGES OVER STATEN ISLAND EXPRESS, 1278 NYC	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232	1/9/2015	6/14/2017	APPROVED	4/14/2017		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262687	AMENDMENT	CO#18 CLEANUP HYLAN BLVD BRIDGES OVER STATEN ISLAND EXPRESSWAY I-278 NEW YORK CITY COUNTY	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232	1/9/2015	6/14/2017	APPROVED	6/13/2017		OSC	(\$1.47)	\$1.47

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262687	AMENDMENT	CO#20-TWO WEEK NCTE-HYLAN BOULEVARD BRIDGES OVER STATEN ISLAND EXPRESSWAY I-278 NEW YORK CITY	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232		7/6/2017	APPROVED	7/24/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262687	AMENDMENT	CO#019 DECK REPLACEMENT HYLAN BLVD BRIDGES OVER STATEN ISLAND EXPRESSWAY I-278 NYC	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN NY 11232	1/9/2015	6/14/2017	APPROVED	7/13/2017		OSC	(\$6.30)	\$6.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262690	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE MILL/RESURFACE DRAINAGE WORK & GUARDRAIL REPAIR NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	9/30/2014	5/31/2016	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#6 STEEL SHELL COST DIFFERENCE/REPLACEMENT PIER PROTECTION SYSTEM I-678 OVER FLUSHING RIVER QUEENS CO	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	1/14/2015	9/29/2017	APPROVED	5/23/2017		OSC	\$106,000.00	\$106,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#5 NEW ITEM/INCREASE/DECREASE WHITESTONE EXPRESSWAY BRIDGE FENDER REPLACEMENT, NYC & QUEENS COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	9/1/2017		OSC	\$4,632.00	\$4,632.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO 7 WHITESTONE EXPRESSWAY BRIDGE FENDER REPLACEMENT REGION 11	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	9/29/2017		OSC	(\$15,300.00)	\$15,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#11 INCR/DECREASE ITEMS WHITESTONE EXPRESSWAY BRIDGE FENDER REPLACEMENT, FLUSHING RIVER QUEENS COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	12/18/2017		OSC	\$2,342.48	\$2,342.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#15-REPLACEMENT OF PIER PROTECTION SYSTEM ON I-678 OVER FLUSHING RIVER, NYC, QUEENS COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	3/21/2018		OSC	(\$10,909.35)	\$10,909.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO 10 WHITESTONE EXPRESSWAY BRIDGE FENDER REPLACEMENT REGION 11	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706		12/29/2017	APPROVED	10/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO 9 DESIGN CHANGE AND UNDERRRUNS WHITESTONE EXPRESSWAY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	11/3/2017		OSC	\$18,701.74	\$18,701.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#13 NCTE REPLACEMENT OF PIER PROTECTION SYSTEM I676, FLUSHING RVR. NYC QUEENS COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706		1/31/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262693	AMENDMENT	CO#16-NCTE-REPL. RTE17C BRIDGES(PRESTRESSED CONCRETE)OVER PATTERSON&CAMPVILLE CREEKS UNIO&OWEGOCROV	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		9/29/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262694	AMENDMENT	CO#11 CLEANUP TRAFFIC SIGNAL INSTALLATION REGION 5	SOUTH BUFFALO ELECTRIC INC	1250 BROADWAY ST BUFFALO NY 14212	10/28/2014	3/31/2017	APPROVED	5/11/2017		OSC	(\$203,447.89)	\$203,447.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262696	AMENDMENT	CO#16 BRIDGE REPAIR & PREVENTATIVE MAINTENANCE VARIOUS LOCATIONS REGION 11	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	2/10/2015	12/31/2017	APPROVED	5/19/2017		OSC	(\$8.00)	\$8.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262696	AMENDMENT	CO#17-INCR/DEC-BRIDGE CORRECTIVE REPAIRS&PREVENTATIVE MNTC@VARIOUS LOC KINGS&QUEENS&RICHMOND COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	8/31/2017		OSC	(\$42.00)	\$42.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262696	AMENDMENT	CO#22-BRIDGE CORRECTIVE REPAIRS&PREVENTATIVE MNTC@VARIOUS LOC KINGS&QUEENS&RICHMOND COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	3/21/2018		OSC	(\$1,058.00)	\$1,058.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#11-DECREASE/INCREASES-REHAB 3 BRIDGES ON LI EXPRESSWAY / GRAND CENTRAL PARKWAY INTERCHANGE IN NYC	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	2/2/2015	1/1/2019	APPROVED	7/14/2017		OSC	\$240,761.50	\$240,761.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#12 INCREASES/DECREASES REHAB 3 BRIDGES ON L.I. EXPRESSWAY GRAND CENTRAL PKWY NYC	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/24/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#14-DECR/INCREASES/NEW-REHAB 3 BRIDGES ON LI EXPRESSWAY / GRAND CENTRAL PARKWAY INTERCHANGE IN NYC	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	2/21/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#13-DECR/INCREASES/NEW-REHAB 3 BRIDGES ON LI EXPRESSWAY / GRAND CENTRAL PARKWAY INTERCHANGE IN NYC	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	1/23/2018		OSC	\$389,679.01	\$389,679.01

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	D262704	AMENDMENT	CO 3, CLEAN UP, 2014 OVERHEAD SIGN STRUCTURE IMPROVE, VARIOUS LOCATION, MONROE CO	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	12/22/2014	9/16/2016	APPROVED	4/24/2017		OSC	(\$114,496.81)	\$114,496.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262704	AMENDMENT	FINAL AGREEMENT 2014 OVERHEAD SIGN STRUCTURE IMPROVEMENTS & PANEL VARIOUS LOCATIONS MONROE CO	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	12/22/2014	9/16/2016	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262705	AMENDMENT	CO#3 CLEAN UP CO PEDESTRIAN FACILITY IMPROVEMENTS 2015, GENESEE, MONROE, & WYOMING COUNTIES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	6/30/2015	12/31/2015	APPROVED	7/19/2017		OSC	(\$4,969.91)	\$4,969.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262705	AMENDMENT	FINAL AGREEMENT PEDESTRIAN FACILITY IMPROVEMENTS 2015, GENESEE, MONROE, & WYOMING COUNTIES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262706	AMENDMENT	CO 6 PREVENTIVE MAINTENANCE OF PAVEMENT BY FILLING/SEALING	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747	1/29/2015	6/30/2016	APPROVED	6/26/2017		OSC	\$13,000.00	\$13,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262706	AMENDMENT	FINAL AGREEMENT CLEAN & SEAL CRACKS & JOINTS ON ASPHALT & CONCRETE PAVEMT NYC BRONX KINGS QNS RICHMOND COUNTIES	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747			APPROVED	12/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262706	AMENDMENT	CO 7 CLEANUP, PREVENTIVE MAINTENANCE OF PAVEMENT FILLING AND SEALING REGION 11	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747			APPROVED	10/19/2017		OSC	(\$5,193.31)	\$5,193.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	CO#6 CLEANUP PEDESTRIAN SAFETY IMPROVEMENTS ON RTE 27 NASSAU & QUEENS COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	1/6/2015	5/1/2017	APPROVED	7/12/2017		OSC	\$32,811.15	\$32,811.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	CO# 8 OVERRUNS/UNDERRUNS/EXTRA WORK 19.7M PEDESTRIAN SAFETY IMPROVEMENTS ON RTE27 NASSAU & SUFFOLK CO	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	9/21/2017		OSC	\$2,587.61	\$2,587.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	CO# 9 PEDESTRIAN SAFETY IMPROVEMENTS NASSAU/QUEENS LINE REGION 10	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	1/31/2018		OSC	\$18,118.37	\$18,118.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	CO 10 NY 27 PEDESTRIAN SAFETY IMPROVEMENTS REGION	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	3/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262708	AMENDMENT	CO#10 CLEANUP BRIDGE REHAB NY25 OVER I-495 LI EXPRESSWAY RIVERHEAD SUFFOLK COUNTY	IRON BRIDGE CONSTRUCTORS INC	688 NASSAU STREET NORTH BRUNSWICK NJ 08902	1/30/2015	4/15/2017	APPROVED	5/4/2017		OSC	\$271,201.37	\$271,201.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262708	AMENDMENT	CO #8 NEW ITEMS BRIDGE REHAB NY 25 OVER I 495 REGION 10	IRON BRIDGE CONSTRUCTORS INC	688 NASSAU STREET NORTH BRUNSWICK NJ 08902	1/30/2015	4/15/2017	APPROVED	4/21/2017		OSC	\$290,314.68	\$290,314.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262708	AMENDMENT	CO 11 NO COST TIME EXTENSION BRIDGE REHAB NY 25 OVER I 495 LI REGION 10	IRON BRIDGE CONSTRUCTORS INC	688 NASSAU STREET NORTH BRUNSWICK NJ 08902		7/31/2017	APPROVED	5/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262708	AMENDMENT	CO#12 NCTE BRIDGE REHAB NY25 OVER I-495 LI EXPRESSWAY RIVERHEAD SUFFOLK COUNTY	IRON BRIDGE CONSTRUCTORS INC	688 NASSAU STREET NORTH BRUNSWICK NJ 08902		9/30/2017	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262708	AMENDMENT	CO#14 BRIDGE REHAB NY 25 OVER I-495 LI EXPRESSWAY RIVERHEAD SUFFOLK COUNTY	IRON BRIDGE CONSTRUCTORS INC	688 NASSAU STREET NORTH BRUNSWICK NJ 08902			APPROVED	3/7/2018		OSC	\$52,914.72	\$52,914.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262709	AMENDMENT	CO 6 NCTE SOUTHERN STATE PARKWAY SAFETY IMP QUEENS /NASSAU COUNTY LINE REGION 10	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980		6/30/2017	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262709	AMENDMENT	CO#8 NCTE SAFETY IMPROVEMENTS ON SOUTHERN PKWY NASSAU COUNTY	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980		8/31/2017	APPROVED	7/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262709	AMENDMENT	CO#10 NCTE SAFETY IMPROVEMENTS ON SOUTHERN PKWY, HEMPSTEAD & OYSTER BAY, NASSAU COUNTY	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980		1/15/2018	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262710	AMENDMENT	CO 6 PAVEMENT PRESERVATION AT VARIOUS COUNTIES IN NYC	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105		11/29/2017	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262710	AMENDMENT	CO # 7 CLEAN UP CHANGE ORDER REGION 11	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	1/25/2018		OSC	(\$36,907.99)	\$36,907.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262713	AMENDMENT	CO#8 NEW ITEMS INTERSECTION IMPROVEMENT, NY 481 AT CHURCHILL ROAD & CR 57	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	5/18/2015	7/16/2016	APPROVED	7/7/2017		OSC	\$11,443.28	\$11,443.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262713	AMENDMENT	CO#9 INC/DEC/FINAL QUANTITY ADJUSTMENTS INTERSECTION WIDENING NY 481 & CR 57 QUEENS COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	5/18/2015	7/16/2016	APPROVED	7/27/2017		OSC	(\$20,610.83)	\$20,610.83

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	D262713	AMENDMENT	CO#10 CLEAN UP INTERSECTION IMPROVEMENTS, NY 481 & CR 57, OSWEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/24/2017		OSC	(\$0.76)	\$0.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262714	AMENDMENT	FINAL AGREEMENT CSKT OVER I-390 BRIDGE PAINTING & STEEL REPAIR TOWN OF HENRIETTA MONROE COUNTY	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST NY 14228-2112	11/26/2014	11/20/2015	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262716	AMENDMENT	CON#10 CLEANUP, MS4 STORM WATER RETROFIT RT 1684 TACONIC STATE PKWY, BEDFORD LEWISBORO N SALEM YKTWN	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	1/30/2015	6/15/2016	APPROVED	4/24/2017		OSC	(\$176,262.54)	\$176,262.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262717	AMENDMENT	CO#20 NCTE INSTALL ABUTMT WEEP DRAIN & WELL PTS BRID REPLMT RTE8/28 OVER WY CANADA CRK HERKIMER ONEIDA	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350		6/30/2017	APPROVED	4/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262717	AMENDMENT	CO22 CLEANUP BRIDGE REPLCMNT RTE8/28 OVER WEST CANADA CREEK T. OF RUSSIA & DEERFIELD HERKIMER COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	5/27/2015	6/30/2017	APPROVED	7/13/2017		OSC	(\$178,134.40)	\$178,134.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262717	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT RT 8/28 OVER WEST CANADA CREEK T RUSSIA & DEERFIELD	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	10/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262718	AMENDMENT	FINAL AGREEMENT I-87 EXIT 4 ACCESS IMPROVEMENTS PHASE 1 REPLACEMENT OF I-87 BRIDGES OVER ALBANY-SHAKER RD COLONIE ALBANY COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262719	AMENDMENT	CO#7 EXISTING ITEM INCREASE/DECREASES, SCOUR CRITICAL BRID IMPROVMTS RTE 908E&J, NASSAU & SUFFOLK CO	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	2/20/2015	9/30/2017	APPROVED	6/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262719	AMENDMENT	CO#8 DECREASE/INCREASES SCOUR MONITOR BRACKET&MASTER STATION MOD-CRITICAL BRIDGE IMPROV. RTE908E&908J	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	2/20/2015	9/30/2017	APPROVED	6/20/2017		OSC	(\$61.16)	\$61.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262719	AMENDMENT	CO#10 CLEAN UP SCOUR CRITICAL BRIDGE IMPROVEMENTS ROUTES 908E & 908J NASSAU & SUFFOLK CO	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	12/7/2017		OSC	(\$428,009.71)	\$428,009.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262720	AMENDMENT	CO#8 3RD/FINAL FUNDING & UPDATED FACTORS HIGHWAY JOB ORDER CONTRACT (JOC) REGION 5	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER NY 14032			APPROVED	11/22/2017		OSC	\$492,783.13	\$492,783.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262720	AMENDMENT	CO#7 3RD & FINAL RENEWAL OPTION TIME EXTENSION HIGHWAY JOB ORDER CONTRACT (JOC) REGION 5	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER NY 14032		11/10/2018	APPROVED	11/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262726	AMENDMENT	CO# 10 INCREASE/DECREASE IN QTYS REPL OF 2 BRIDGES & RPR 1 BRIDGE RT 39 ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	3/12/2015	12/31/2016	APPROVED	4/14/2017		OSC	(\$5,956.66)	\$5,956.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262726	AMENDMENT	CO#11 CLEAN UP RPLCMNT OF 2 BRIDGES & REPAIRS TO 1 BRIDGE ON ROUTE 39 TOWN OF SARDINIA ERIE CO	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	11/6/2017		OSC	(\$227,162.13)	\$227,162.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262727	AMENDMENT	CO 15 INCREASES/DECREASES ITEMS SOUTHERN TIER EXP/INTERSTATE 86	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	4/29/2015	11/30/2016	APPROVED	4/21/2017		OSC	(\$727,513.64)	\$727,513.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262728	AMENDMENT	FINAL AGREEMENT ADA COMPLIANCE SIGNS & SIDEWALKS RTE 20 GUILDERLAND ALBANY COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	12/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262729	AMENDMENT	FINAL AGREEMENT INTERSECTION IMPROVEMENTS ROUTE 31 TOWN OF CLAY ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262734	AMENDMENT	FINAL AGREEMENT: REGIONAL DECK TREATMENT AND JOINT REPAIR PROJECT	SLATE HILL CONSTRUCTORS INC	PO BOX 379 WARNERS NY 13164	12/19/2014	8/12/2016	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262742	AMENDMENT	CO#1, NEW ITEM GUIDE RAIL IMPROVE, REGION 4.	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/8/2017		OSC	\$2,706.88	\$2,706.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262742	AMENDMENT	CO#5, CLEAN UP CO, GUIDE RAIL IMPROVE, REGION 4	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	2/27/2018		OSC	(\$19,044.43)	\$19,044.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262743	AMENDMENT	CO# 016, OVERBURD, REHABILITATION OF RTE 9W OVER POPPOLEN CREEK IN TWN OF HIGHLANDS ORANGE CO.	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954	2/17/2015	11/30/2016	APPROVED	4/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262743	AMENDMENT	CO 17 BRIDGE REHAB RTE 9W OVER POPPOLEN CREEK CLEAN UP ORDER REGION 8	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954	2/17/2015	11/30/2016	APPROVED	6/9/2017		OSC	\$51,768.31	\$51,768.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262745	AMENDMENT	FINAL AGREEMENT PAINT 7 BRIDGES OVER & UNDER I-490 & I-390 MONROE COUNTY	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST NY 14228-2112	1/2/2015	9/30/2016	APPROVED	4/12/2017		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	D262748	AMENDMENT	FINAL AGREEMENT TRAFFIC SYSTEMS IMPROVEMENT RTES 30A & 29 FULTON & MONTGOMERY COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	1/18/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262748	AMENDMENT	CO#17, NEW ITEM, TRAFFIC SYSTEM IMPROVE, RTS. 30A & 29 FULTON/MONTGOMERY COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	11/7/2017		OSC	\$27,419.15	\$27,419.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262751	AMENDMENT	CO#5 CLEANUP CO TRAFFIC SIGNAL INSTALL ROUTE 9 & FERRY ROAD TOWN OF STUYVESANT, COLUMBIA COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	2/4/2015	7/31/2016	APPROVED	7/5/2017		OSC	(\$25,403.26)	\$25,403.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262751	AMENDMENT	FINAL AGREEMENT TRAFFIC SIGNAL INSTALL, RT 9 & FERRY RD. TOWN OF STUYVESANT, COLUMBIA COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262757	AMENDMENT	FINAL AGREEMENT BRIDGE REHAB ON I-86 OVER CHEMUNG RIVER TOWN OF CHEMUNG REGION 6	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	2/19/2015	11/1/2016	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO#22 JOINT SEAL INSTALLATION, BRID PRESERVATION ALBANY GREENE RENSSELAER & WARREN COUNTIES REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	1/14/2015	11/30/2016	APPROVED	5/10/2017		OSC	\$176,201.17	\$176,201.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO#23, NEW ITEMS, BRIDGE PRESERVATION CONTRACT - REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	1/14/2015	11/30/2016	APPROVED	5/17/2017		OSC	\$65,986.63	\$65,986.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO#24 NEW ITEM FOR SIET 2 BRIDGE JOINT REPLACEMENTS, BRIDGE PRESERVATION, REGION 1.	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	1/14/2015	11/30/2016	APPROVED	6/12/2017		OSC	\$418,401.60	\$418,401.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO#26, BRIDGE PRESERVATION CONTRACT - REGION 1 - ALBANY GREENE RENSS, WARREN COUNTIES	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	1/14/2015	11/30/2016	APPROVED	6/30/2017		OSC	(\$251,603.03)	\$251,603.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	FINAL AGREEMENT BRIDGE PRESERVATION CONTRACT ALBANY GREENE RENSSELAER & WARREN COUNTIES REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	12/13/2017		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO#8 ADD'L SAFETY NETTING DUE TO ERROR ON PLANS, CORR RPRS & PREV MAINTENANCE ON BRIDGES QUEENS CO.	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	3/17/2015	7/1/2017	APPROVED	4/20/2017		OSC	(\$1.50)	\$1.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO#9 CORRECTIVE MAINTENANCE VARIOUS SPECIFIED BRIDGES QUEENS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	3/17/2015	7/1/2017	APPROVED	6/7/2017		OSC	(\$1.50)	\$1.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO#11 CORRECTIVE REPAIRS AND PREVENTIVE MAINTENANCE VARIOUS SPECIFIED BRIDGES QUEENS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	3/17/2015	11/3/2017	APPROVED	8/2/2017		OSC	(\$1.09)	\$1.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO#10 NCTE CORRECTIVE MAINTENANCE ON VARIOUS SPECIFIED BRIDGES, QUEENS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		11/3/2017	APPROVED	7/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO#12 CORRECTIVE REPAIR/PREVENTION MAINTENANCE REGION 11	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	10/24/2017		OSC	\$1.80	\$1.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO#15 NEW/DECR CORRECTIVE REPAIRS & PREVENTIVE MAINTENANCE ON VARIOUS SPECIFIED BRIDGES QUEENS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	12/13/2017		OSC	(\$49.40)	\$49.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO#13 CORRECTIVE REPAIRS AND PREVENTIVE MAINTENANCE REGION 11	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	11/17/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO#14 NCTE CORRECTIVE MAINTENANCE ON VARIOUS SPECIFIED BRIDGES, QUEENS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		12/1/2017	APPROVED	11/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO#16 CLEANUP BRIDGE REHAB & ROADWAY WORK RTE 66 OVER CLAVERACK CREEK GREENPORT SUFFOLK COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	3/23/2015	7/31/2017	APPROVED	5/11/2017		OSC	(\$61,589.28)	\$61,589.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO#19 ADD'L TURF ESTABLISHMT ITEMS BRID REHAB & ROADWAY WK RTE 66 OVER CLAVERACK CREEK TWN GREENPORT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	3/23/2015	7/31/2017	APPROVED	7/19/2017		OSC	\$3,828.44	\$3,828.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO#21 BRIDGE REHAB & ROADWAY WORK NY RT 66, CLAVERACK CREEK, GREENPORT, COLUMBIA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	10/5/2017		OSC	\$36,680.62	\$36,680.62

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	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO#22 DECREASE ITEM BRIDGE REHAB & ROADWAY RTE. 66 CLAVERACK CREEK, GREENPORT, COLUMBIA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	12/18/2017		OSC	(\$1,499.95)	\$1,499.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO#18 ITEM DECREASES CLEAN UP BRIDGE REHAB. RTE. 66 CLAVERACK CREEK, GREENPORT COLUMBIA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	10/18/2017		OSC	(\$58,731.96)	\$58,731.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262771	AMENDMENT	CO#6, FINAL CLEAN UP CO, ITEM DECREASE, HIGHWAY STANDBY AGREEMENT, REGION 5	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	12/24/2014	12/31/2016	APPROVED	5/16/2017		OSC	(\$161,799.60)	\$161,799.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262771	AMENDMENT	FINAL AGREEMENT HIGHWAY STANDBY REGION 5 CATTARAUGUS CHAUTAUIQUA ERIE & NIAGARA COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	12/24/2014	12/31/2016	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262773	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENTS RTE 78 OVER GILL & BLACK CREEK TOWNS OF AMHERST & CLARENCE ERIE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	11/14/2014	11/30/2015	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262774	AMENDMENT	CO#1 NCTE ITS SYSTEM AT LOCATIONS WITHIN DOT NASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		9/30/2017	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262774	AMENDMENT	CO#2 INC/DEC/NEW PKWY TRUCK INTRUSION MITIGATION HEMPSTEAD OYSTER BAY&ISLIP NASSAU&SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	10/18/2017		OSC	(\$6,377.68)	\$6,377.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#40 BARRIERS-REPLACE SIGNS MARKERS DELINEATORS, TACONIC PKWY (OVER 22 MILES)	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	12/4/2015	8/31/2017	APPROVED	5/30/2017		OSC	\$3,813.60	\$3,813.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#5 REPLACE SIGNS MARKERS DELINEATORS TACONIC PKWY 22 1/10 MILES WESTCHESTER & PUTNAM COUTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	12/4/2015	8/31/2017	APPROVED	6/26/2017		OSC	\$1,692.35	\$1,692.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#7 PORTABLE MESSAGE SIGN REPLACE SIGNS MARKERS DELINEATORS TACONIC PKWY 22.1 MILES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722	12/4/2015	8/31/2017	APPROVED	7/7/2017		OSC	\$5,000.00	\$5,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#10 NCTE REPLACE SIGNS MARKERS DELINEATORS TACONIC PKWY 22 1/10 MILES WESTCHESTER&PUTNAM COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		10/31/2017	APPROVED	8/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#12 REPLACE SIGNS MARKERS DELINEATORS TACONIC PKWY 22 1/10 MILES WESTCHESTER&PUTNAM COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	9/20/2017		OSC	\$5,285.97	\$5,285.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#19 INCREASE ITEM SIGN REPLACEMENT TACONIC PKWY., WESTCHESTER & PUTNAM COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	1/25/2018		OSC	\$6,000.00	\$6,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#20 SIGN REPLACEMENT OF TSP PKY WESTCHESTER/PUTNAM COUNTIES REGION 8	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722		2/28/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#15 NCTE REPLACE SIGNS MARKERS DELINEATORS TACONIC PKWY 22 1/10 MILES WESTCHESTER & PUTNAM CO	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	11/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#14 REPLACE SIGNS MARKERS DELINEATORS TACONIC PKWY 22 1/10 MILES WESTCHESTER & PUTNAM COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	11/3/2017		OSC	\$9,242.95	\$9,242.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#13 REPLACE SIGNS MARKERS DELINEATORS TACONIC PKWY 22 1/10 MILES WESTCHESTER & PUTNAM COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP NY 11722			APPROVED	10/24/2017		OSC	\$22,832.84	\$22,832.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262776	AMENDMENT	CO#1, FINAL TRAFFIC SIGNAL IMPROVE, 4 INTERSECTIONS, TOWNS OF CARMEL, BEDFORD,	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656	3/12/2015	6/18/2016	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#12 NEW ITEMS BRIDGE REPLACEMENT RT. 26&79 OVER TIOUGHNIAGA RIVER VILLAGE OF WHITNEY POINT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	12/23/2015	6/30/2018	APPROVED	7/13/2017		OSC	\$27,054.43	\$27,054.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#15 ITEMS OVERRUN/UNDERRUN BRIDGE REPLACEMENT RT. 26&79 OVER TIOUGHNIAGA RIVER	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	12/23/2015	6/30/2018	APPROVED	7/31/2017		OSC	\$8,740.64	\$8,740.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#17 STRUCTURAL STEEL MATERIAL CHANGE BRIDGE REPLCMNT RT 26&79 OVER TIOUGHNIAGA RIVER BROOME CO.	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	8/31/2017		OSC	\$34,310.40	\$34,310.40

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	D262781	AMENDMENT	CO#18 RELOCATE HYDRANT/WATER VALVE BRIDGE REPLACEMENT RT. 26&79 OVER TIOUGHNIOGA RIVER BROOME CO	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	10/16/2017		OSC	\$3,165.46	\$3,165.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#24-DECS/NEW-BRIDGE REPL. RTE 26&79 OVER TIOUGHNIOGA RIVER V/O WHITNEY POINTS/TOWN OF TRIANGLE CROW	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	2/16/2018		OSC	(\$102,581.29)	\$102,581.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#21 FURNISHING ELECTRICAL SERVICES BRIDGE REPLACEMENT RT. 26&79 OVER TIOUGHNIOGA RIVER BROOME CO	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	12/7/2017		OSC	\$21,293.61	\$21,293.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#22 NEW ITEM BRIDGE REPLACEMENT RTE. 26&79, TIOUGHNIOGA RIVER, BROOME COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	2/2/2018		OSC	\$33,231.73	\$33,231.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262784	AMENDMENT	FINAL AGREEMENT PAVEMENT REHAB ON RTE 12 PUTNAM RD TO MAPLEDALE TOWN OF TRENTON	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	3/6/2015	11/30/2015	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	CO# 026, NCTE, REPLACEMENT OF 4 ROUTE I-87 BRIDGES OVER LITTLE AUS. RIVR & SALMON RIVR, PERU & PLATTS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	6/28/2017		APPROVED	4/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	CO#27 CLEANUP REPLACE 4 RTE I-87 BRIDGES OVER AUS. RIVER & SALMON RIVER PERU & PLATTS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	2/10/2015	6/28/2017	APPROVED	6/29/2017		OSC	(\$27,725.23)	\$27,725.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	CO#28-FINAL CLEAN UP-REPLACE 4 ROUTE I-87 BRIDGES OVER LITTLE AUS.RIVER&SALMON RIVER PERU&PLATTSBOW	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	2/10/2015	6/28/2017	APPROVED	8/22/2017		OSC	(\$195,433.00)	\$195,433.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	CO#29 NEW ITEM CRITICAL BRIDGES OVER WATER OSWEGO COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	2/10/2015	6/28/2017	APPROVED	8/4/2017		OSC	\$7.28	\$7.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	FINAL AGREEMENT REPLACEMENT OF 4 ROUTE I-87 BRIDGES OVER LITTLE AUS RIVR & SALMON RIVR PERU & PLATTS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262787	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE RECONSTRUCTION OF NYS ROUTES 3 & 30 TUPPER LAKE VILLAGE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	2/26/2015	11/30/2016	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262790	AMENDMENT	CO#7, FINAL, EMERGENCY BRIDGE REPAIR STANDBY, VARIOUS LOC, REGION 3	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	3/17/2015	4/30/2017	APPROVED	5/15/2017		OSC	\$2,396.78	\$2,396.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262790	AMENDMENT	FINAL AGREEMENT EMERGENCY BRIDGE REPAIR STANDBY VARIOUS LOCATIONS REGION 3	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262791	AMENDMENT	FINAL AGREEMENT RUSTIC BOX BEAM GUIDE RAIL REPLACEMENT RTS 23 23A & 214 TWNS HUNTER & WINDHAM GREENE	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	1/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262793	AMENDMENT	FINAL AGREEMENT RTE 209 OVER GUMAER BROOK SUPERSTRUCTURE REPLACE(PRECAST PRE-STRESSED NEXT BEAMS)	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	4/14/2015	11/27/2015	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262794	AMENDMENT	CO#13 THREE MO. NCTE- ASPHALT CONCRETE RECONSTR. NY RT 112 OVER 1 MI. TOWN OF BROOKHAVEN SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704	9/30/2017		APPROVED	6/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262794	AMENDMENT	CO#12, ITEM INCR/DECR, ASPHALT CONCRETE RECONSTRUCT, RT 112, BROOKHAVEN SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704	3/16/2015	9/30/2017	APPROVED	6/14/2017		OSC	(\$2.55)	\$2.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262794	AMENDMENT	CO#14 - ASPHALT CONCRETE RECONSTRUCTION NY RT. 112 GRANNY RD, SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704	3/16/2015	9/30/2017	APPROVED	7/14/2017		OSC	(\$18.74)	\$18.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262794	AMENDMENT	CO#15 INCREASES/DECREASES ASPHALT CONCRETE RECONSTRUCTION NY RTE. 112 TOWN OF BROOKHAVEN SUFFOLK CDU	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	9/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262794	AMENDMENT	CO#16 ITEM INCR/DECREASE NY RTE 112 RECONSTRUCTION BROOKHAVEN, SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	11/20/2017		OSC	(\$528.05)	\$528.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262794	AMENDMENT	CO#19 CLEANUP ASPHALT CONCRETE RECONSTRUCTION NY RT 112 1/7/10 MILES TOWN BROOKHAVEN SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	2/15/2018		OSC	(\$66,294.00)	\$66,294.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D262794	AMENDMENT	COM18 INCREASES/DECREASES ADD'L EXCAVATION, DEAD TREE REMOVAL, SNOW PLOW DAMAGE REPAIRS	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	2/5/2018		OSC	(\$175,092.23)	\$175,092.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262795	AMENDMENT	COM019, CLEAN UP, REPLACEMENT OF I-87 NB & SB BR OVER MEGSVILLE RD, TOWN OF ELIZABETHTOWN, ESSEX	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	2/18/2015	11/30/2016	APPROVED	4/18/2017		OSC	(\$417,023.80)	\$417,023.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262795	AMENDMENT	COM 21 CLEAN UP INTERSTATE 87 OVER MEGSVILLE RD AND BLACK RIVER BIN REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	1/31/2018		OSC	(\$72,256.29)	\$72,256.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262796	AMENDMENT	COM#3 NCTE UPGRADE STATEN ISLAND TRAVELTIME SYSTEMS I-278 RTE 440	HELLMAN ELECTRIC CORP	855 BRUSH AVE BRONX NY 10465	5/5/2015	7/13/2017	APPROVED	4/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262798	AMENDMENT	COM11 ITS PROJECT REDUCE COLLISIONS W/BRIDGES QUEENS BRONX COUNTY	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801	4/16/2015	2/7/2017	APPROVED	5/2/2017		OSC	(\$1.35)	\$1.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262798	AMENDMENT	CO 12 TRUCK INTRUSION WARNING SYSTEM HUTCHINSON RIVER REGION 11	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801			APPROVED	9/13/2017		OSC	(\$9,766.34)	\$9,766.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262798	AMENDMENT	FINAL AGREEMENT ITS PROJECT REDUCE TRUCK COLLISIONS WITH BRIDGES QUEENS & BRONX COUNTIES	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE NY 10801			APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262801	AMENDMENT	CO 7 NEW ITEM/DECREASE SCOUR CRITICAL BRIDGE IMPROVEMENTS VARIOUS BRIDGES PHASE II	WEEKS MARINE INC	4 COMMERCE DR CRANFORD NJ 07016	3/6/2015	6/19/2017	APPROVED	5/4/2017		OSC	\$0.02	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262801	AMENDMENT	NASSAU /SUFFOLK COM11 ITEM INCREASE/DECREASE SCOUR CRITICAL BRIDGE IMPROVEMENTS VARIOUS BRIDGES PHASE II	WEEKS MARINE INC	4 COMMERCE DR CRANFORD NJ 07016	3/6/2015	6/19/2017	APPROVED	7/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262801	AMENDMENT	COM11 ITEM INCREASE/DECREASE SCOUR CRITICAL BRIDGE IMPROVEMENTS SUFFOLK & NASSAU COUNTY	WEEKS MARINE INC	4 COMMERCE DR CRANFORD NJ 07016	3/6/2015	6/19/2017	APPROVED	8/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262801	AMENDMENT	COM8 NEW ITEMS/DECREASES SCOUR CRITICAL BRIDGE IMPROVEMENTS NASSAU & SUFFOLK COUNTIES	WEEKS MARINE INC	4 COMMERCE DR CRANFORD NJ 07016	3/6/2015	6/19/2017	APPROVED	7/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262801	AMENDMENT	COM13 INC/DECREASE ITEMS, SCOUR CRITICAL BRIDGE IMPROVEMENTS, NASSAU & SUFFOLK COUNTIES	WEEKS MARINE INC	4 COMMERCE DR CRANFORD NJ 07016			APPROVED	2/16/2018		OSC	(\$433,469.94)	\$433,469.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	COM18 NCTE CONSTRUCTION OF NEW PEDESTRIAN BRIDGE 151ST REGION 11	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080		4/30/2018	APPROVED	2/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	COM12 FABRICATION OF STEEL 151ST STREET PEDESTRIAN BRIDGE OVER HENRY HUDSON PARKWAY NYC	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080			APPROVED	1/19/2018		OSC	\$244,985.76	\$244,985.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262806	AMENDMENT	CO 18 CLEANUP CHANGE ORDER RT 400 CLAIM SETTLEMENT RTE 400 OVER HARLEM RIVER REGION 5	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150	3/19/2015	12/31/2016	APPROVED	6/30/2017		OSC	(\$103,671.89)	\$103,671.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262806	AMENDMENT	FINAL AGREEMENT RTE 400 BRIDGE REPLACEMENT OVER RTE 240 PAVEMENT GUIDE RAIL SIGNING REPLACEMENT ERIE COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150			APPROVED	10/13/2017		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262807	AMENDMENT	COM20 DECREASE FINAL, MILLING & RESURFACING ON RT 441, 250, 31 MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450	4/20/2015	12/30/2015	APPROVED	6/1/2017		OSC	(\$56,866.67)	\$56,866.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262807	AMENDMENT	COM22 INCREASE FOR TRAFFIC CONTROL SUPERVISOR, MILLING & RESURFACING ON RT. 441, 250 & 31, MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450	4/20/2015	12/30/2015	APPROVED	6/13/2017		OSC	\$5,500.00	\$5,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262807	AMENDMENT	FINAL AGREEMENT MILL/RESURFACE RTS 411 & 250 & 31 BRIGHTON/PENFIELD/PERLINTON NY MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262809	AMENDMENT	FINAL AGREEMENT LARGE CULVERT REPLACEMENTS NY RTES 5 277 & 31 IN ERIE & NIAGARA COUNTIES	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA NY 14224	2/24/2015	1/31/2016	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262810	AMENDMENT	COM7, NCTE, BRIDGE EXPAND JOINT REPAIRS & REPLACE, VARIOUS LOCATIONS, NYC	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730		10/18/2017	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262810	AMENDMENT	COM12 OVERRUN ON ARMORLESS BRIDGE JOINT SYSTEM BRIDGE EXPANSION JOINT RPR & REPLACEMENT NYC	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	1/2/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262810	AMENDMENT	COM6, NEW ITEM, BRIDGE EXPANSION JOINT REPAIRS & REPLACE, VARIOUS LOC, NYC	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	11/22/2017		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	D262810	AMENDMENT	CO#11 NEW/DECREASE ITEM BRIDGE EXPANSION JOINT REPAIRS & REPLACEMENT, VARIOUS NYC COUNTIES	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	12/18/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262810	AMENDMENT	CO#9 BRIDGE JOINT REPAIRS/REPLACEMENT OVERRUN/UNDERRUN ITEMS REGION 11	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	3/21/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262810	AMENDMENT	CO#8 NEW/DEC ITEM BRIDGE EXPANSION JOINT REPAIRS & REPLACEMENT, VARIOUS LOCATIONS, NY COUNTY	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	12/6/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262811	AMENDMENT	FINAL AGREEMENT PAVEMENT IMPROVEMENTS NY ROUTES 8 & 23 CHENANGO MADISON OTSEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	3/6/2015	6/24/2016	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262813	AMENDMENT	CO 6 REPLACEMENT OF CANANDAIGUA RD BRIDGE OVER ERIE CANAL DECREASES/INCREASE REGION 4	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/20/2015	12/31/2016	APPROVED	4/17/2017		OSC	(\$281,588.03)	\$281,588.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262813	AMENDMENT	FINAL AGREEMENT CANANDAIGUA RD BRIDGE REPLACEMENT OVER ERIE CANAL WAYNE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/20/2015	12/31/2016	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262814	AMENDMENT	CO#11 NCTE BRIDGE REPLACEMENT ELMWOOD AVE OVER NY RTE. 198, BUFFALO & ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		10/13/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO#17 NEW ITEM, INCREASE/DECREASE NY 27 MILL/FILL PROJECT NYC LINE TO BROADWAY NASSAU REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	4/14/2015	5/31/2017	APPROVED	5/16/2017		OSC	(\$1.67)	\$1.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO 18 NY 27 MILL/FILL PROJECT NYC LINT TO BROADWAY NASSAU COUNTY REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	4/14/2015	5/31/2017	APPROVED	8/10/2017		OSC	(\$1,834.08)	\$1,834.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO 20 OVERRUN/UNDERRUN ITEMS NY 27 MILL/FILL PROJECT TO NYC LINE BDWY NASSAU REGION 27	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	4/14/2015	5/31/2017	APPROVED	8/16/2017		OSC	(\$19.53)	\$19.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO 23 NY 27 MILL/FILL PROJECT NYC LINE TO BDWY REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	10/24/2017		OSC	(\$22,738.83)	\$22,738.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO 21 NEW ITEM/ DECREASES NY 27 MILL AND FILL PROJECT NYC LINE TO BROADWAY NASSAU REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	10/13/2017		OSC	(\$15,166.17)	\$15,166.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262818	AMENDMENT	CO#5, FAW RECONSTRUCT, ROUTE 281, LUKER RD TO FISHER AVE, CORTLAND COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/19/2015	11/30/2017	APPROVED	5/4/2017		OSC	(\$193,938.95)	\$193,938.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262818	AMENDMENT	CO#10, ITEM INCR/DECR, RECONSTRUCT RTE 281, LUKER RD., TO FISHER AVE, CORTLAND COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	10/19/2017		OSC	(\$0.04)	\$0.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262820	AMENDMENT	FINAL AGREEMENT EMERGENCY STANDBY BRIDGE & HWY REPAIR NYC COUNTIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	3/27/2015	6/3/2016	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262822	AMENDMENT	FINAL AGREEMENT MOWING ROADSIDE CLEANUP ON VARIOUS RTS ONONDAGA COUNTY REGION 3	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH NY 12901	4/17/2015	9/11/2016	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262826	AMENDMENT	CO#2, CLEAN UP CO, EMERG BRIDGE REPAIR&MAINT, THROUGHOUT NYS (INCLUDES LI, NOT NYC)	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	3/27/2015	4/12/2017	APPROVED	5/17/2017		OSC	(\$141,809.38)	\$141,809.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262826	AMENDMENT	FINAL AGREEMENT - EMERGENCY BRIDGE REPAIR&MAINTENANCE THROUGHOUT NY STATE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	3/27/2015	4/12/2017	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262829	AMENDMENT	CO#16, FINAL CLEAN UP CO, WHERE & WHEN BRIDGE REPAIR, ALL REGION 6 CO.	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	4/7/2015	4/1/2017	APPROVED	4/17/2017		OSC	(\$83,107.14)	\$83,107.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262829	AMENDMENT	FINAL AGREEMENT BRIDGE WHERE AND WHEN PROJECT REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	4/7/2015	4/1/2017	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262833	AMENDMENT	FINAL AGREEMENT OVER 3 MI OF ASPHALT CONCRETE RESURFACE/ DRAINAGE STRUCTURE REPAIR RTE 104 LEWISTON	YARUSS CONSTRUCTION INC	5650 SIMMONS AVE NIAGARA FALLS NY 14304	5/27/2015	12/31/2015	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262835	AMENDMENT	CO#7-INCREASES/DECREASES-ROADSIDE SAFETY/GUIDE RAIL PROJECT, ALL REGION 2 COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	3/18/2015	5/20/2016	APPROVED	7/14/2017		OSC	(\$125,646.65)	\$125,646.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262835	AMENDMENT	CO 8 ROADSIDE SAFETY/GUIDE RAIL PROJECT, ALL REGION 2 CO PROJECT 14.	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	3/18/2015	5/20/2016	APPROVED	8/15/2017		OSC	\$18,607.58	\$18,607.58

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262835	AMENDMENT	COM9 ITEM INCREASES ROADSIDE SAFETY GUIDERAIL PROJECT ALL REGION 2 COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/31/2017		OSC	\$101,882.20	\$101,882.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262835	AMENDMENT	FINAL AGREEMENT ROADSIDE SAFETY/GUIDE RAIL PROJECT ALL REGION 2 COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262835	AMENDMENT	COM10 DECREASE ITEMS ROADSIDE SAFETY/GUIDERAIL PROJECT 14, REGION 2	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	11/14/2017		OSC	(\$33,112.82)	\$33,112.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262836	AMENDMENT	FINAL AGREEMENT REPLACEMENT OF ONE SUPERSTRUCTURE IN REGION 4 MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	4/15/2015	6/30/2016	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262837	AMENDMENT	FINAL AGREEMENT CULVERT REPLACEMENTS RTES US 20 & NYS 39 TOWNS OF CALEDONIA & AVON	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	9/22/2015	10/31/2016	APPROVED	8/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262838	AMENDMENT	CO 6 STANDBY HIGHWAY REPAIR CONTRACT 2015-2017 REGION WIDE REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	10/4/2017		OSC	\$32,098.18	\$32,098.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262839	AMENDMENT	COM1 CLEANUP STANDBY BRIDGE REPAIR REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	4/8/2015	5/31/2017	APPROVED	7/11/2017		OSC	(\$91,819.02)	\$91,819.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262839	AMENDMENT	FINAL AGREEMENT STANDBY BRIDGE REPAIR REGION 4 VARIOUS LOC'S	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262841	AMENDMENT	COM5 NCTE IMPROVEMENTS TO CURBS WALKWAY TO COMPLY WITH ADA SCHOOL IN UTICA ONEIDA COUNTY	CENTRAL PAVING INC	4247 ACME RD FRANKFORT NY 13340		6/30/2017	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262841	AMENDMENT	COM6 NCTE IMPROVEMENTS TO CURBS WALKWAY TO COMPLY W/ADA SCHOOLS IN UTICA	CENTRAL PAVING INC	4247 ACME RD FRANKFORT NY 13340		7/31/2017	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262842	AMENDMENT	CO CLOSE-NY RTS 108&106/107 MILL&FILL DRAINAGE TRAFFIC SIGNALS SIGNS&PAVE IN HUNTINGTON&OYSTER BAY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	4/20/2015	6/30/2016	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262846	AMENDMENT	COM9 CLEANUP, ROUTE 404 AND ROUTE 250 MAINTENANCE PAVING, TOWN OF WEBSTER, MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	5/11/2015	12/31/2015	APPROVED	6/13/2017		OSC	(\$335,123.88)	\$335,123.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262846	AMENDMENT	FINAL AGREEMENT ROUTE 404 & ROUTE 250 MAINTENANCE PAVING MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	2/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262847	AMENDMENT	COM24 CLAIMS RECONSTRUCTION OF 3 PARK & RIDE LOTS ON NYS RTS 17 17M & 17K ORANGE COUNTY	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716	4/20/2015	11/30/2016	APPROVED	7/19/2017		OSC	\$90,638.22	\$90,638.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262847	AMENDMENT	COM25 RECONSTRUCTION OF 3 PARK & RIDE LOTS ON NYS RTS 17 17M & 17K ORANGE COUNTY	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716	4/20/2015	11/30/2016	APPROVED	7/28/2017		OSC	(\$53,177.93)	\$53,177.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262847	AMENDMENT	COM 26 ASPHALT/FUEL DECREASE RECONSTRUCTION OF 3 PARK&RIDE LOTS NYS RTS 17&17M&17K ORANGE CO	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	9/18/2017		OSC	(\$19,768.87)	\$19,768.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262848	AMENDMENT	FINAL AGREEMENT- RECONSTRUCT PARK&RIDE FACILITY KINGSTON/SAUGERTIES RESPECTIVELY ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	12/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262854	AMENDMENT	COM3 CLEANUP STANDBY BRIDGE CONTRACT REGION 7	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142	5/11/2015	4/30/2017	APPROVED	6/19/2017		OSC	(\$505,640.80)	\$505,640.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262854	AMENDMENT	FINAL AGREEMENT REGION 7 STANDBY BRIDGE CONTRACT	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM 020, FIELD OFFICE, REPAIR OR REPLACE 6 CULVERTS AT VARIOUS LOCATIONS, REGION 8.	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540	7/22/2015	5/31/2017	APPROVED	4/25/2017		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM17 ELIMINATED WORK DECREASES TO ITEMS-REPAIR & REPLACEMENT OF 6 CULVERTS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540	7/22/2015	5/31/2017	APPROVED	6/19/2017		OSC	(\$359,298.83)	\$359,298.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO 21 ROCK REMOVAL AT RT. 199 REPAIR AND REPLACE OF 6 CULVERTS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540	7/22/2015	5/31/2017	APPROVED	6/7/2017		OSC	\$10,681.93	\$10,681.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM 25 FAW TEST PITS AT RTE 211 REPAIR/REPLACEMENT OF 6 CULVERTS VARIOUS LOCATIONS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540	7/22/2015	6/30/2017	APPROVED	7/28/2017		OSC	\$34,477.44	\$34,477.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM22 RETROFIT PRECAST CULVERT - REPAIR OR REPLACE 6 CULVERTS AT VARIOUS LOCATIONS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540	7/22/2015	5/31/2017	APPROVED	6/30/2017		OSC	\$79,135.35	\$79,135.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO 23 PURCHASE RT. 134 WZTC SIGNS NOT USED MCNAMEE CONSTRUCTION CORP	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540	7/22/2015	5/31/2017	APPROVED	7/12/2017		OSC	\$4,235.71	\$4,235.71

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	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM24 NCTE REPAIR OR REPLACE 6 CULVERTS AT VARIOUS LOCATIONS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540		6/30/2017	APPROVED	7/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM 26 STORAGE COSTS REPAIR OR REPLACE 6 CULVERTS AT VARIOUS LOCATIONS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540	7/22/2015	6/30/2017	APPROVED	8/11/2017		OSC	\$4,200.00	\$4,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM27 CREDIT FOR FAW ACTUAL TEMP WATERMAIN RT 211 REPAIR/REPLACE 6 CULVERTS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540	7/22/2015	6/30/2017	APPROVED	8/18/2017		OSC	(\$50,444.32)	\$50,444.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM32 REPAIR & REPLACE 6 CULVERTS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	3/5/2018		OSC	\$37,727.38	\$37,727.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM35 REPAIR & REPLACE 6 CULVERTS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	3/12/2018		OSC	\$22,642.04	\$22,642.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM33 ADD'L ROCK REMOVAL REPAIR & REPLACE 6 CULVERTS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	2/1/2018		OSC	\$5,401.26	\$5,401.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM30 CLEANUP REPAIR & REPLACE 6 CULVERTS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	3/21/2018		OSC	(\$474,559.30)	\$474,559.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM18 CLEAN UP REPAIR OR REPLACE 6 CULVERTS AT VARIOUS LOCATIONS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	11/21/2017		OSC	(\$141,069.20)	\$141,069.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM34 DROP WALL AT RTE 9W REPAIR & REPLACE 6 CULVERTS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	2/15/2018		OSC	\$8,657.27	\$8,657.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	COM31 FAW UTILITY VAULT SERVICE ELECTRICAL CABLE EXPOSED REPAIR/REPLACE 6 CULVERTS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	1/23/2018		OSC	\$28,039.89	\$28,039.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262856	AMENDMENT	FINAL AGREEMENT LARGE CULVERT REPAIR & REPLACEMENT 6 SITES ON STATE HIGHWAYS REGION 6	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262860	AMENDMENT	FINAL AGREEMENT BRIDGE MAINTENANCE MULT BRIDGES I-81 CORRIDOR JEFFERSON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	6/12/2015	10/31/2016	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262861	AMENDMENT	FINAL AGREEMENT US RTE 11 I-81 SB OFF RAMP SYRACUSE CITY LINE ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	5/6/2015	12/31/2015	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262862	AMENDMENT	FINAL AGREEMENT BRIDGE CLEAN & PAINT 5 BRIDGES ON OR OVER I-81	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	5/27/2015	7/31/2016	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262863	AMENDMENT	COM3, NEW ITEM, INSTALL/UPGRADE TRAFFIC SIGNAL, REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	1/12/2016	5/30/2017	APPROVED	4/14/2017		OSC	\$15,584.38	\$15,584.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262863	AMENDMENT	COM4 NCTE INSTALL & UPGRADE TRAFFIC SIGNAL ALBANY GREENE SARATOGA SHENECADY RENNELAER COUNTIES	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262863	AMENDMENT	COM6 NCTE INSTALL & UPGRADE TRAFFIC SIGNAL ALBANY GREENE SARATOGA SHENECADY RENNELAER COUNTIES	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		9/30/2017	APPROVED	9/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262863	AMENDMENT	COM7 NCTE INSTALL & UPGRADE TRAFFIC SIGNALS, ALBANY, GREENE, SARATOGA, SCHEN., RENSS. COUNTIES	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		12/31/2017	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262863	AMENDMENT	COM8 PRE-FINAL CLEANUP ITEM DECREASES INSTALL & UPGRADE TRAFFIC SIGNAL ALB GREENE SARATOGA SCHEN RE	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	3/20/2018		OSC	(\$183,513.43)	\$183,513.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262864	AMENDMENT	COM 10 RENEG AGREED PRICE STRUCTURAL STEEL, INTERIM RPRS ON BX RIVER PKWAY BRID OVER M-NORTH RR, NYC	KINTURK CONTRACTING INC	35-12 169TH ST FLUSHING NY 11358	7/29/2015	12/31/2016	APPROVED	4/19/2017		OSC	(\$1.60)	\$1.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262864	AMENDMENT	COM12 UNDERDRUNS REPLACEMENT OF ROUTE 54A BRIDGE OVER COLD BROOK VILLAGE OF HAMMONDSPORT	KINTURK CONTRACTING INC	35-12 169TH ST FLUSHING NY 11358	7/29/2015	12/31/2016	APPROVED	6/5/2017		OSC	(\$1,014,960.42)	\$1,014,960.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262864	AMENDMENT	FINAL AGREEMENT BRIDGE REPAIRS BRONX RIVER PARKWAY(90TH) BRIDGE OVER METRO-NORTH RAILROAD NYC	KINTURK CONTRACTING INC	35-12 169TH ST FLUSHING NY 11358			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262865	AMENDMENT	COM 008, CLEAN UP SIGN REPLC RT 5 AND I690, CAYUGA, CORTLAND, ONONDAGA, OSWEGO, TOMPKINS & SENECA CO	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	5/18/2015	7/1/2016	APPROVED	4/24/2017		OSC	(\$58,931.67)	\$58,931.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262865	AMENDMENT	FINAL AGREEMENT SIGN REPLACEMENTS RT 5 & I-690 CAYUGA CORTLAND ONONDAGA OSWEGO TOMPKINS & SENECA COS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	5/18/2015	7/1/2016	APPROVED	8/15/2017		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	D262866	AMENDMENT	CO#30 ADA COMPLIANCE NY RTE 50 & RTE 32 TOWN OF GLENVILLE VILLAGE OF MENANDS	EAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK NY 12065	6/29/2015	11/30/2016	APPROVED	7/6/2017		OSC	\$56,669.47	\$56,669.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO#32, ITEM INCR AND NEW ITEMS, ADA COMPLIANCE NY RTS50 AND RT32, GLENVILLE	EAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK NY 12065			APPROVED	12/12/2017		OSC	\$6,884.49	\$6,884.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO #22, ITEM INCR/DECR, BRIDGE MAINT BY CONTRACT, ALL REGION 8 COUNTIES.	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716	4/24/2015	11/30/2017	APPROVED	4/26/2017		OSC	(\$34.53)	\$34.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO 23 INCREASE ITEM/ADDED WORK BRIDGE MAINTENANCE BY CONTRACT REGION 8	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716	4/24/2015	11/30/2017	APPROVED	5/15/2017		OSC	(\$0.43)	\$0.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#21-DECREASES-BRIDGE MAINTENANCE BY CONTRACT ALL REGION 8 COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716	4/24/2015	11/30/2017	APPROVED	4/18/2017		OSC	(\$216.55)	\$216.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO 26 BRIDGE MAINTENANCE BY CONTRACT REGION 8	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716	4/24/2015	11/30/2017	APPROVED	7/21/2017		OSC	(\$1.48)	\$1.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#24 INCREASES/DECREASES-BRIDGE MAINTENANCE BY CONTRACT REGION 8	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	8/28/2017		OSC	(\$795.67)	\$795.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#28 DECREASES / NEW ITEMS BRIDGE MAINTENANCE BY CONTRACT, ALL REGION 8 COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	10/6/2017		OSC	(\$324.54)	\$324.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#33 NEW/DECREASE ITEMS BRIDGE MAINTENANCE BY CONTRACT, ALL REGION 8 COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	12/18/2017		OSC	(\$67.15)	\$67.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#34 NEW/DECREASE ITEMS BRIDGE MAINTENANCE BY CONTRACT, REGION 8 COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	1/24/2018		OSC	(\$337,836.61)	\$337,836.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#29 INCREASES/DECREASES BRIDGE MAINTENANCE BY CONTRACT, ALL REGION 8 COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	10/17/2017		OSC	(\$1,232.29)	\$1,232.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#32 BRIDGE MAINTENANCE BY CONTRACT, REGION 8	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716			APPROVED	12/6/2017		OSC	(\$30.76)	\$30.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	FINAL AGREEMENT INNER LOOP OVER BROWN'S RACEWAY BRIDGE REHAB CLEAN UP ORDER	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607	4/23/2015	8/31/2017	APPROVED	7/11/2017		OSC	(\$294,235.24)	\$294,235.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO 10 LANDSCAPE REQUIREMENTS CONTRACT VARIOUS LOCATIONS REGION 11	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	5/21/2015	10/19/2018	APPROVED	5/16/2017		OSC	(\$50.00)	\$50.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO #8 INC/DEC LANDSCAPE REQUIREMENTS/WORK ORDER, ALL REGION 11 NYC	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	5/21/2015	10/19/2018	APPROVED	7/5/2017		OSC	(\$29.65)	\$29.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#10, LANDSCAPE RESTORATION, LANDSCAPE REQUIREMENT/WORK ORDER, ALL REGION 11 NYC	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722			APPROVED	8/21/2017		OSC	(\$21.18)	\$21.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#10, ITEM INCR/DECR, LANDSCAPE REQUIREMENTS/WORK ORDER, ALL REGION 11 NYC.	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722			APPROVED	11/14/2017		OSC	(\$50.99)	\$50.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO #011 LANDSCAPE REQUIREMENTS CONTRACT AT VARIOUS LOCATIONS ALL NYC COUNTIES REGION 11	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722			APPROVED	3/2/2018		OSC	(\$18.00)	\$18.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262873	AMENDMENT	FINAL AGREEMENT BRIDGE REHAB OVER I80 IN SALINA ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262874	AMENDMENT	CO#9 RECONSTRUCTED SHOULDER AREA 4 NEW FAW ITEMS ALONG RTE 9, LAKE GEORGE, WARREN COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	7/31/2015	6/2/2017	APPROVED	5/10/2017		OSC	\$198,986.65	\$198,986.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262874	AMENDMENT	CO#3, NCTE, ROADWAY RECONSTRUCT ALONG RTE 9 IN THE TOWN OF LAKE GEORGE,	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		6/30/2017	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262874	AMENDMENT	CO#10 CLEANUP ROADWAY RECONSTRUCTION ALONG RTE 9 TOWN OF LAKE GEORGE WARREN COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	7/31/2015	6/30/2017	APPROVED	8/22/2017		OSC	(\$34,293.24)	\$34,293.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262874	AMENDMENT	CO#14 LAKE GEORGE GATEWAY PROJECT #19 FROM RT 9N REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	2/22/2018		OSC	(\$139,540.62)	\$139,540.62

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	NOT APPLICABLE	NOT APPLICABLE	D262874	AMENDMENT	COM 12 LAKE GEORGE GATEWAY ADDITION OF LAMINATE GRAPHIC SIGN REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/21/2017		OSC	(\$18,688.05)	\$18,688.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262875	AMENDMENT	FINAL AGREEMENT SUBSTRUCTURE REPAIRS 2015 10 BRIDGES BROOME AND DELAWARE COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	5/29/2015	11/30/2016	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	COM11 PPC LIFT-OUT CONCRETE PAVEMENT REPAIR NY 27 FROM EXIT 40 TO EXIT 44 BABYLON & ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	9/4/2015	5/31/2017	APPROVED	8/31/2017		OSC	\$211,353.96	\$211,353.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	COM10 PAVEMENT MARKERS CONCRETE PAVEMENT REPAIR NY 27 FROM EXIT 40 TO EXIT 44 BABYLON & ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	9/4/2015	5/31/2017	APPROVED	8/10/2017		OSC	\$30,108.00	\$30,108.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	COM9 ADD'L PRECAST REPAIR CONCRETE PAVEMENT REPAIR NY 27 FROM EXIT 40 TO EXIT 44 BABYLON & ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	9/4/2015	5/31/2017	APPROVED	7/28/2017		OSC	\$306,612.75	\$306,612.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	COM6 CONCRETE REPAIR NY RTE 27 CONCRETE PAVEMENT RESTORATION NY 231 EXIT 40 TO EXIT 44 BABYLON&ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	10/24/2017		OSC	\$0.04	\$0.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	COM16 CLEANUP NY RTE 27 CONCRETE PAVEMENT RESTORATION NY 231 EXIT 40 TO EXIT 44 BABYLON & ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			NON APPROVED	3/14/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$175,077.62	\$175,077.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	SUFFOLK COUNTY COM14 NY RTE 27 CONCRETE PAVEMENT RESTORATION NY 231 EXIT 40 TO EXIT 44 BABYLON & ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	12/15/2017		OSC	\$49,880.03	\$49,880.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	COM15 PCC PARTIAL NY RTE 27 CONCRETE PAVEMENT RESTORATION NY 231 EXIT 40 TO EXIT 44 BABYLON & ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	1/8/2018		OSC	\$391.32	\$391.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	COM7 PCC PARTIAL NY RTE 27 CONCRETE PAVEMENT RESTORATION NY 231 EXIT 40 TO EXIT 44 BABYLON & ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	12/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	COM13 NY RTE 27 CONCRETE PAVEMENT RESTORATION NY 231 EXIT 40 TO EXIT 44 BABYLON&ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	11/21/2017		OSC	\$48,343.86	\$48,343.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262880	AMENDMENT	COM4 JOB ORDER CONTRACT (JOC), RENEWAL FOR THIRD TERM, JOC CULVERT MAINTENANCE REGION 3	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	5/17/2018		APPROVED	6/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262880	AMENDMENT	COM5 2ND RENEWAL OPTION FUNDING & ADJUSTMENT FACTORS JOC CULVERT MAINTENANCE REGION 3 COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	5/19/2015	5/17/2018	APPROVED	6/30/2017		OSC	\$968,395.79	\$968,395.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262881	AMENDMENT	FINAL AGREEMENT CONSTRUCT 2 ROUNDABOUTS ALONG NY RTE 328 IN TOWN OF SOUTHPORT CHEMUNG COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	5/27/2015	2/29/2016	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262882	AMENDMENT	COM8 CLEAN UP CO RTE 6 INTERSECT IMPROVEMTS ASPHALT CONCRETE RECONSTRUCT PAV'T WIDENING/REALIGN/TRAFF	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	3/13/2018		OSC	(\$67.89)	\$67.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262882	AMENDMENT	COM9 VIDEO TAPING RTE 6 INTERSECTION IMPROVEMTS ASPHALT CONCRETE RECONSTRUCTION PAV'T WIDENING/REAL	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	3/20/2018		OSC	(\$492.34)	\$492.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262882	AMENDMENT	COM7 REDESIGN COST INCREASE RTE 6 INTERSECTN IMPRVMTS ASPHALT CONCRETE RECON. PAV'T WIDE/REALIGN/TRAFF	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	10/16/2017		OSC	\$183,877.01	\$183,877.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	COM6, FA ESTIMATE, REHAB BEAVERKILL COVERED BRIDGE AND ASSOCIATED ROADWORK, SULLIVAN CO	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	6/18/2015	7/4/2017	APPROVED	4/18/2017		OSC	\$84,140.00	\$84,140.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	COM7 REHAB BEAVERKILL WOODEN COVERED BRIDGE AND ASSOCIATED ROADWORK, SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	6/18/2015	7/4/2017	APPROVED	6/19/2017		OSC	(\$24.06)	\$24.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	COM9 FA EST REHAB BEAVERKILL WOODEN COVERED BRIDGE AND ASSOCIATED ROADWORK, SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	6/18/2015	7/4/2017	APPROVED	7/13/2017		OSC	\$337,000.00	\$337,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	COM10 REHAB BEAVERKILL WOODEN COVERED BRIDGE & ASSOCIATED ROADWORK, SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			NON APPROVED	3/22/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$429,329.39	\$429,329.39

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	CO#8 NEW ITEMS REHAB BEAVERKILL WOODEN COVERED BRIDGE AND ASSOCIATED ROADWORK SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	1/25/2018		OSC	\$34,530.26	\$34,530.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	CO#12 REHAB BEAVERKILL WOODEN COVERED BRIDGE AND ASSOCIATED ROADWORK SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	3/8/2018		OSC	(\$16,047.16)	\$16,047.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262886	AMENDMENT	CO# 003, CLEAN UP, SIGN PANEL REPLC, VARIOUS LOCATIONS, BRONX, KINGS, QUEENS, & RICHMOND COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980	6/5/2015	1/23/2017	APPROVED	4/26/2017		OSC	(\$243,205.31)	\$243,205.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262886	AMENDMENT	FINAL AGREEMENT SIGN PANEL REPLACE VARIOUS LOC BRONX KINGS QUEENS RICHMOND COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980	6/5/2015	1/23/2017	APPROVED	8/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262887	AMENDMENT	CO#11, ITEM INCR. REHAB 17 BRIDGES ALONG NYS RTE 104 IN THE TOWN OF WEBSTER	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	8/4/2015	7/15/2017	APPROVED	4/14/2017		OSC	\$13,200.00	\$13,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262887	AMENDMENT	CO#12-ASBESTOS OVERRUN-REHABILITATION OF 17 BRIDGES ALONG NYS ROUTE 104 IN THE TOWN OF WEBSTER	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	8/4/2015	7/15/2017	APPROVED	6/1/2017		OSC	\$16,885.35	\$16,885.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262887	AMENDMENT	CO#13 INCREASE FOR TEMPORARY CONCRETE BARRIER, REHAB OF 17 BRIDGES ALONG RTE 104, REGION 4	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559	8/4/2015	7/15/2017	APPROVED	6/12/2017		OSC	\$23,500.00	\$23,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262887	AMENDMENT	CO#15 NCTE REHAB OF 17 BRIDGES ALONG NYS RTE 104 TOWN OF WEBSTER REGION 4	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		8/19/2017	APPROVED	7/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262887	AMENDMENT	CO#14 INCREASES/DECREASES RTE 104 BRIDGE REHAB PROJECT ESSEX, GREENE, WARREN COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	8/22/2017		OSC	(\$811.46)	\$811.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262887	AMENDMENT	FINAL AGREEMENT REHAB OF 17 BRIDGES ALONG NYS RTE 104 MONROE COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	2/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262887	AMENDMENT	CO#16 FINAL CLOSE-OUT CO DECREASES ONLY REHAB 17 BRIDGES ALONG RTE 104 ESSEX GREENE WARREN COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	12/13/2017		OSC	(\$122,397.39)	\$122,397.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262888	AMENDMENT	CO#4 CLEANUP DURABLE PAVEMENT MARKINGS REGION 1 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/20/2018		OSC	\$65,331.58	\$65,331.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262889	AMENDMENT	CO#5 INSTALLATION/UPGRADING TRAFFIC SIGNALS (STANDBY) REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	6/15/2015	3/31/2017	APPROVED	5/23/2017		OSC	\$122,849.25	\$122,849.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262889	AMENDMENT	CO#6 INSTALLATION/UPGRADING TRAFFIC SIGNALS (STANDBY) REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	6/15/2015	9/15/2017	APPROVED	6/19/2017		OSC	\$23,558.00	\$23,558.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262889	AMENDMENT	CO 4 NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		9/15/2017	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262889	AMENDMENT	CO#7 NEW ITEMS INSTALLATION/UPGRADING TRAFFIC SIGNALS (STANDBY) REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144	6/15/2015	9/15/2017	APPROVED	8/28/2017		OSC	\$102,230.54	\$102,230.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262889	AMENDMENT	CO#11 INSTALLATION/UPGRADING TRAFFIC SIGNALS (STANDBY) REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	3/14/2018		OSC	\$37,764.87	\$37,764.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262889	AMENDMENT	CO#12 CLEANUP INSTALLATION/UPGRADING TRAFFIC SIGNALS (STANDBY) REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144			APPROVED	3/21/2018		OSC	(\$364,489.40)	\$364,489.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262889	AMENDMENT	CO#9 NCTE INSTALLATION/UPGRADING TRAFFIC SIGNALS (STANDBY) REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENNELAER NY 12144		12/31/2017	APPROVED	10/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262892	AMENDMENT	CO#11, INCREASE FOR COLD MILLING, LARGE CULVERT REPAIRS / REPLACEMENTS ON NY ROUTES 98 & 353	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN NY 14701			APPROVED	3/20/2018		OSC	(\$394,835.25)	\$394,835.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262895	AMENDMENT	CO#4 CLEANUP ALL ITEM DECREASES STATE POLLUTANT DISCHG ELIMINATION SYS FACILITIES MAINTENANCE REG 8	FRED A COOK JR INC	PO BOX 70 MONTROSE NY 10548			APPROVED	1/2/2018		OSC	(\$361,569.91)	\$361,569.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262896	AMENDMENT	CO 11 CLEAN UP ORDER FUEL, ASPHALT & FCP MILL/FILL CONTRACT NY 27 SERVICE ROADS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	7/15/2015	4/30/2016	APPROVED	5/11/2017		OSC	(\$47,225.67)	\$47,225.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262897	AMENDMENT	CO#3, NCTE, I-495 LIE REHAB, OF 11 BRIDGES TOWNS OF HUNTINGTON ISLIP & BROOKHAVEN	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704		12/31/2017	APPROVED	6/20/2017		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	D262897	AMENDMENT	COM5, NCTE, I-495 LIE REHAB OF 11 BRIDGES TOWNS, HUNTINGTON ISLIP & BROOKHAVEN.	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704		6/30/2018	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262897	AMENDMENT	COM6, NEW ITEM, I-495 LIE REHAB OF 11 BRIDGES TOWNS OF HUNTINGTON ISLIP & BROOKHAVEN.	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	2/15/2018		OSC	\$11,701.73	\$11,701.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262897	AMENDMENT	COM4, NEW ITEMS/INCREASES, I-495 LIE REHAB, 11 BRIDGES, HUNTINGTON ISLIP & BROOKHAVEN	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON NY 11704			APPROVED	10/27/2017		OSC	\$256,482.19	\$256,482.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	COM13, NEW ITEM, 5.3 MILES ASPHALT/CONCRETE RESURFACE, VARIOUS RTS, REGION 2	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	5/18/2015	6/30/2017	APPROVED	5/8/2017		OSC	\$3,623.50	\$3,623.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	COM16 NEW ITEM PM PAVEMENT PROJECT CAZENOVIA, CAMDEN & CITY OF ROME ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	5/18/2015	6/30/2017	APPROVED	8/4/2017		OSC	\$3,701.02	\$3,701.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	COM20 NCTE PM PAVEMENT PROJECT 15A CAZENOVIA, CAMDEN & ROME, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		12/11/2017	APPROVED	9/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	COM25 NCTE PM PAVEMENT PROJECT 15A CAZENOVIA, CAMDEN & ROME, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		12/29/2017	APPROVED	12/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	COM23, ITEM INCR, 5.3 MILES ASPHALT/CONCRETE RESURFACE, VARIOUS RTS, CAZENOVIA, CAMDEN, ROME.	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	3/21/2018		OSC	\$22,500.01	\$22,500.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	COM26, NCTE, 5.3 MILES ASPHALT RESURFACE, VARIOUS RTS, CAZENOVIA, CAMDEN & CITY OF ROME.	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		4/28/2018	APPROVED	1/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262904	AMENDMENT	COM002, CLEAN UP, MILL & OVERLAY RTE 287 REPAIRS AND DRAINAGE WORK, WESTCHESTER CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	7/29/2015	11/30/2015	APPROVED	4/24/2017		OSC	(\$759,504.22)	\$759,504.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	CO 10 TRAFFIC SIGNALS REQUIREMENT CO REGION 4 INCREASE IN ITEMS	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546	6/4/2015	8/31/2017	APPROVED	6/12/2017		OSC	\$10,225.45	\$10,225.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	COM12 INCREASES/DECREASES TRAFFIC SIGNAL IMPROVEMENTS VARIOUS LOCATIONS REGION 4	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	8/31/2017		OSC	(\$12,044.11)	\$12,044.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	COM13 NCTE TRAFFIC SIGNALS IMPROVEMENTS REGION 4	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546		9/22/2017	APPROVED	9/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	CO # 15 TRAFFIC SIGNAL IMPROVEMENTS FOR AUGUST 2015- AUGUST 2017 REGION 4	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	12/22/2017		OSC	\$83,709.84	\$83,709.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	COM18 TRAFFIC SIGNALS IMPROVEMENTS REQUIREMENT AUGUST 2015 TO AUGUST 2017	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	1/5/2018		OSC	\$12,886.06	\$12,886.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	CO 14 TRAFFIC SIGNAL IMPROVEMENT FOR AUGUST 2015-AUGUST 2017 REGION 4	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	10/13/2017		OSC	\$4,272.90	\$4,272.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	CO 17 EMERGENCY SIGNALS WORK IMPROVEMENT REGION 4	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	11/8/2017		OSC	\$18,323.79	\$18,323.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	COM19, NEW ITEMS, SIGNAL IMPROVE, VARIOUS LOC, REGION 4 & 6 COUNTIES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	1/24/2018		OSC	\$10,081.94	\$10,081.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	COM24 INCR FOR PILE INSTALLATION REPLACEMENT OF 7 BRIDGES ON NYS ROUTE 73 ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	3/27/2015	5/31/2017	APPROVED	6/19/2017		OSC	\$14,047.96	\$14,047.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	COM28 DISINCENTIVE CHARGE MULTIPLE BRIDGE REPLACEMENTS ON NYS ROUTE 73 IN TOWN OF KEENE ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	3/27/2015	5/31/2017	APPROVED	7/28/2017		OSC	(\$260,000.00)	\$260,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	CO #27 ITEM DECREASES MULTIPLE BRIDGE REPLACEMENTS ON NYS RTE 73 ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	8/22/2017		OSC	(\$5,868.03)	\$5,868.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	COM29-ITEM INCREASE-MULTIPLE BRIDGE REPLACEMENTS ON NYS ROUTE 73 IN TOWN OF KEENE ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	9/13/2017		OSC	\$4,783.05	\$4,783.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	COM26 CLEAN UP DECREASE ITEM REPLACEMENT OF 7 BRIDGES ON NYS RTE. 73 KEENE, ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	10/24/2017		OSC	(\$692,249.25)	\$692,249.25

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	FINAL AGREEMENT MULTIPLE BRIDGE REPLACEMENTS TOWN OF KEENE ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	2/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262910	AMENDMENT	CO#6, NEW ITEMS, MILL/RESURFACE RTE I-390 AND I-590, 5.8 MILES, MONROE CNTY.	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	9/17/2015	12/31/2016	APPROVED	4/14/2017		OSC	\$24,167.14	\$24,167.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262910	AMENDMENT	CO#7 NEW ITEMS- MILL/RESURFACE RTE I-390 AND I-590, OVER 5 MILES, MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	9/17/2015	12/31/2016	APPROVED	6/7/2017		OSC	\$42,118.08	\$42,118.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262910	AMENDMENT	CO#10 NEW ITEM MILL & RESURFACE ROUTE I-390 AND I-590 5.8 MILES MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	9/17/2015	12/31/2016	APPROVED	7/11/2017		OSC	\$8,359.63	\$8,359.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262910	AMENDMENT	CO#9 PRICE ADJUSTMENTS ROUTES I-390&I-590 MILLING AND RESURFACING	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	9/17/2015	12/31/2016	APPROVED	6/28/2017		OSC	(\$32,676.69)	\$32,676.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262910	AMENDMENT	CO#8, NEW ITEM, MILL/RESURFACE RTE I390 AND I590, 5.8 MILES, MONROE COUNTY.	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	9/17/2015	12/31/2016	APPROVED	6/16/2017		OSC	\$47,406.03	\$47,406.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262910	AMENDMENT	CO#12 CONTRACTOR CHARGES CORRECTION 1390-1590 MILLING AND RESURFACING REGION 4,	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	9/17/2015	12/31/2016	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262910	AMENDMENT	CO 11 - CLEAN-UP I390 -I590 MILLING /RESURFACING REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	9/14/2017		OSC	(\$738,753.77)	\$738,753.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262913	AMENDMENT	FINAL AGREEMENT SIGN STRUCTURE REPLACEMENTS VILLAGE OF YOUNGSTOWN TOWN OF PORTER NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262914	AMENDMENT	FINAL AGREEMENT PREVENTIVE & PROTECTIVE MAINT ALBANY SARATOGA SCHENECTADY WARREN COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	6/4/2015	6/30/2016	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CO#5 ITEM INCREASE TRAFFIC SIGNAL INSTALLATION/UPGRADE, VARIOUS LOCATIONS REGION 3	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	3/5/2018		OSC	\$13,640.00	\$13,640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	CO#4 NCTE TRAFFIC SIGNAL INSTALLATION/UPGRADE, VARIOUS LOCATIONS, REGION 3	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		8/1/2018	APPROVED	2/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262918	AMENDMENT	CO#2 NEW/INC/DEC ITEMS PAVEMENT RESURFACING, ADA IMPROVEMENTS RTE. 62, ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/2/2018		OSC	\$139,542.01	\$139,542.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262919	AMENDMENT	CO#5, ITEM INCREASE, WHERE & WHEN CONTRACT NASSAU & SUFFOLK COUNTIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	5/27/2015	7/31/2017	APPROVED	6/16/2017		OSC	\$5,661.99	\$5,661.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262919	AMENDMENT	FINAL AGREEMENT WHERE & WHEN CONTRACT NASSAU & SUFFOLK CO	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	1/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262921	AMENDMENT	CO#18, ITEM INCR/DECR, NYS RTE 85 PAVEMENT REHAB & RECONSTRUCT, ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	6/19/2015	12/31/2016	APPROVED	4/13/2017		OSC	(\$1,526,536.39)	\$1,526,536.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262921	AMENDMENT	CO#19 CLEANUP NYS RTE 85 PAVEMENT REHAB & RECONSTRUCTION ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	6/19/2015	12/31/2016	APPROVED	5/8/2017		OSC	\$125.46	\$125.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262921	AMENDMENT	FINAL AGREEMENT NYS RTE 85 PAVEMENT REHAB & RECONSTRUCTION ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO#27-CLEAN UP-NY RTE 5 PEDESTRIAN SAFETY IMPROVE, SCHENECTADY, ALBANY, COLONIE AND NISKAYUNA	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	7/23/2015	7/31/2016	APPROVED	7/28/2017		OSC	(\$1,734.89)	\$1,734.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO#18, ITEM OVR/JNDRUNGS, NY RTE 5 PED SAFETY IMPROVE, SCH, ALB, COLONIE AND NISKAYUNA	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	9/7/2017		OSC	\$28,713.71	\$28,713.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262926	AMENDMENT	CO# 3 FINAL CLEANUP CHANGE ORDER VILLAGE OF COBLESKILL REGION 9	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/1/2018		OSC	(\$68,016.15)	\$68,016.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262926	AMENDMENT	CO#11 TIME EXTENSION 1.4 MILES ASPHALT CONCRETE RESURFACE RT 7 DIVISION ST. MERCHANT PL C	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		11/30/2017	APPROVED	11/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO# 011, ADDED ITEMS, HWY WORK ORDER CONTRACT REGION 1, ALL COUNTIES	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009	8/4/2015	8/31/2017	APPROVED	4/24/2017		OSC	(\$18,339.69)	\$18,339.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#12 HIGHWAY WORK ORDER CONTRACT REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009	8/4/2015	8/31/2017	APPROVED	5/30/2017		OSC	(\$4,346.08)	\$4,346.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#13, NEW ITEM, HWY WORK ORDER CONTRACT, REGION 1, ALL COUNTIES.	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009	8/4/2015	8/31/2017	APPROVED	6/14/2017		OSC	(\$9,051.00)	\$9,051.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D262928	AMENDMENT	CO 14 NEW ITEMS TO SITE 22 HIGHWAY WORK CONTRACT ORDER REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009	8/4/2015	8/31/2017	APPROVED	7/14/2017		OSC	(\$7,518.62)	\$7,518.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO 15 NEW ITEMS ADDED SITE 22 SCHODACK REST AREA REGION 1 WORK ORDER CONTRACT REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009			APPROVED	9/6/2017		OSC	(\$4,199.78)	\$4,199.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#30, NCTE, HWY WORK ORDER CONTRACT REGION 1, ALL COUNTIES	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009		10/31/2017	APPROVED	9/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO 16 INCREASES/DECREASE HIGHWAY WORK ORDER CONTRACT REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009			APPROVED	9/14/2017		OSC	(\$22,882.36)	\$22,882.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#19, ITEM INCR/DECR, HWY WORK ORDER CONTRACT REGION 1, ALL COUNTIES	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009			APPROVED	1/24/2018		OSC	(\$291,076.49)	\$291,076.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#18, ITEM INCR/DECR, HWY WORK ORDER CONTRACT REGION 1, ALL COUNTIES	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009			APPROVED	10/19/2017		OSC	(\$118,240.00)	\$118,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO#13-OVERRUNS&NEW ITEMS- CRITICAL BRIDGES OVER WATER FOR 7 BRIDGES REGIONS 2 & 9	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	6/17/2015	10/17/2017	APPROVED	4/18/2017		OSC	\$14,425.02	\$14,425.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO#19, ITEM INCR/NEW ITEMS, CRITICAL BRIDGES OVER WATER, 7 BRIDGES, REGION 2,9	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	6/17/2015	10/17/2017	APPROVED	6/9/2017		OSC	\$19,456.19	\$19,456.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO#18-OVERRUNS-CRITICAL BRIDGES OVER WATER FOR 7 BRIDGES REGIONS 2 & 9	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	6/17/2015	10/17/2017	APPROVED	7/28/2017		OSC	\$10,343.69	\$10,343.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO#20, NEW ITEMS, CRITICAL BRIDGES OVER WATER FOR 7 BRIDGES, REGION 2,9	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	9/27/2017		OSC	\$2,151.16	\$2,151.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO#27, ITEM INCR/DECR, CRITICAL BRIDGES, 7 BRIDGES, REGION 2, 9	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	1/17/2018		OSC	(\$1,223.86)	\$1,223.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO#24-ONE MONTH NCTE- CRITICAL BRIDGES OVER WATER FOR 7 BRIDGES REGIONS 2 & 9	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		11/17/2017	APPROVED	10/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#11, FAW, NEW ITEMS, REPLACE 6 BRIDGES, VARIOUS LOCATIONS, REGION 1.	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	12/23/2015	6/30/2018	APPROVED	5/15/2017		OSC	\$18,294.68	\$18,294.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#18 EXISTING ITEM OVERRUN REPLACEMENT OF 6 BRIDGES AT VARIOUS LOCATIONS IN REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	12/23/2015	6/30/2018	APPROVED	5/4/2017		OSC	\$91,593.20	\$91,593.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#15 FA NEW ITEM SITE 1A/B CONDUIT REINFORCING REPLACEMENT OF 6 BRID VAR LOC IN REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	12/23/2015	6/30/2018	APPROVED	4/14/2017		OSC	\$1,596.26	\$1,596.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#22 REPLACEMENT OF 6 BRIDGES VARIOUS LOCATION REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	12/23/2015	6/30/2018	APPROVED	6/9/2017		OSC	\$42,106.63	\$42,106.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#26 ITEM OVERRUN/UNDERRUN REPLACEMENT OF 6 BRIDGES AT VARIOUS LOCATIONS IN REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	12/23/2015	6/30/2018	APPROVED	6/28/2017		OSC	\$5,718.18	\$5,718.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#25 ITEM INCREASES REPLACEMENT OF 6 BRIDGES VARIOUS LOCATIONS EXISTING REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	12/23/2015	6/30/2018	APPROVED	8/4/2017		OSC	\$39,145.93	\$39,145.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#32 INCREASE ITEMS REPLACE 6 BRIDGES, VARIOUS LOCATIONS, REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	1/2/2018		OSC	\$211,575.83	\$211,575.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#31 NEW/INC/DECREASE ITEMS REPLACE 6 BRIDGES AT VARIOUS LOCATIONS, REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	11/10/2017		OSC	(\$17,795.05)	\$17,795.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#41, FAW, REPLACE 6 BRIDGES, VARIOUS LOCATIONS, REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	3/13/2018		OSC	\$1,488.68	\$1,488.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#36 NEW/INCREASE ITEMS REPLACE 6 BRIDGES, VARIOUS LOCATIONS, REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	2/1/2018		OSC	\$28,573.23	\$28,573.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#23 NEW ITEM REPLACE 6 BRIDGES VARIOUS LOCATIONS, REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	11/3/2017		OSC	\$21,712.98	\$21,712.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#38 NEW ITEM REPLACE 6 BRIDGES, VARIOUS LOCATIONS, REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	1/23/2018		OSC	\$3,998.68	\$3,998.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#42- INCREASE/DECREASES-REPLACE 6 BRIDGES, VARIOUS LOCATIONS, REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	3/22/2018		OSC	(\$1,767.40)	\$1,767.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#14-NEW ITEM-REPLACE 6 BRIDGES, VARIOUS LOCATIONS, REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	2/20/2018		OSC	\$2,100.00	\$2,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#29 NEW/DECREASE ITEMS REPLACE 6 BRIDGES, VARIOUS LOCATIONS, REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	10/18/2017		OSC	\$4,340.00	\$4,340.00

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	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO#39 INC/DECREASE ITEMS 6 BRIDGE REPLACEMENTS, VARIOUS LOCATIONS REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	3/5/2018		OSC	(\$11,036.14)	\$11,036.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262931	AMENDMENT	CO# 010, ELEMENT SPECIFIC MINOR BRIDGE REHAB, RTE 81 OVER LITTLE YORK CROSSING RD, TOWN OF HOMER	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	9/22/2015	12/3/2016	APPROVED	4/14/2017		OSC	(\$48,758.42)	\$48,758.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262931	AMENDMENT	CO#1, CLOSED, ELEMENT SPECIFIC MINOR BRIDGE REHAB, RTE 81, LITTLE YORK CROSSING RD, HOMER.	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	9/22/2015	12/3/2016	APPROVED	8/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262932	AMENDMENT	CO#5 NEW/INC/DEC ITEMS RAMPS SIDEWALKS, ACCESSIBILITY SAFETY DELAWARE, BROOME & TIOGA COUNTIES	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY NY 14871-0184			APPROVED	9/14/2017		OSC	\$17,157.66	\$17,157.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262932	AMENDMENT	FINAL AGREEMENT-INSTALL&UPGRADE SIDEWALKS&RAMPS MULTIPLE LOCATIONS(ADA)BROOME DELAWARE&TIOGACOUNTIES	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY NY 14871-0184			APPROVED	11/24/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262934	AMENDMENT	CO#5-2ND OPTION RENEWAL FUNDING-JOB ORDER CONTRACTING (JOC) HIGHWAY MAINTENANCE REGION 7	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	9/6/2017		OSC	\$1,008,000.00	\$1,008,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262934	AMENDMENT	CO#4, TIME EXTENSION, JOB ORDER CONTRACTING (JOC) HIGHWAY MAINTENANCE REGION 7	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		8/12/2018	APPROVED	8/21/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262936	AMENDMENT	CO#1, NCTE MOWING ALL INTERCHANGES ALONG I-84 REGION 8	EMPIRE LANDSCAPING & SNOW PLOWING INC	PO BOX 40 MARLBORO NY 12542		5/9/2017	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262936	AMENDMENT	CO#4 ITEM DECREASES MOWING OF ALL INTERCHANGES DUCHESS ORANGE & PUTNAM COUNTY	EMPIRE LANDSCAPING & SNOW PLOWING INC	PO BOX 40 MARLBORO NY 12542			APPROVED	8/31/2017		OSC	(\$87,344.00)	\$87,344.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262940	AMENDMENT	FINAL AGREEMENT ADA COMPLIANCE AT VARIOUS LOCATIONS NY RTES 16 39 60 AND 430 REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262944	AMENDMENT	CO#9-11 MO.NCTE-ASPHALT RECONSTR. RTE441@HUBER/HARRIS&CARTER /SALT RD TOWN OF PENFIELD MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480		11/11/2017	APPROVED	5/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262944	AMENDMENT	CO#10-INCREASES-ASPHALT RECONSTR. RTE441@HUBER/HARRIS&CARTER /SALT RD TOWN OF PENFIELD MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	1/29/2016	11/11/2017	APPROVED	7/14/2017		OSC	\$17,709.28	\$17,709.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262944	AMENDMENT	CO#11 NEW ITEMS INTERSECTION IMPROVEMENTS ON RT 441 PENFIELD, MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	11/17/2017		OSC	\$8,537.80	\$8,537.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#7 NEW ITEMS REHAB & PAINTING NB & SB BRIDGES I-81 OVER ONEIDA RIVER ONONDAGA & OSWEGO COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	8/31/2017		OSC	\$71,814.85	\$71,814.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#14 NCTE I-81 NB & SB OVER ONEIDA RIVER CHANNEL, ONONDAGA & OSWEGO COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		6/30/2018	APPROVED	9/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#9 NEW ITEMS REHAB NB/SB BRIDGE I-81 OVER ONEIDA RIVER CHANNEL, ONONDAGA & OSWEGO COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	9/14/2017		OSC	\$67,324.85	\$67,324.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#12 NEW ITEMS BRIDGE REHAB & PAINTING I-81 ONEIDA RIVER CHANNEL, ONONDAGA & OSWEGO COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	10/6/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#15 I81 REHAB. & PAINTING BRIDGES NB & SB OVER ONEIDA RIVER, ONONDAGA & OSWEGO COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	11/20/2017		OSC	\$7,696.62	\$7,696.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#11 NEW ITEMS REHAB NB&SB BRIDGES OVER ONEIDA RIVER, ONONDAGA & OSWEGO COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	11/9/2017		OSC	\$18,143.23	\$18,143.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#17 NEW ITEM BRIDGE REHAB & PAINTING I-81 ONEIDA RIVER, ONONDAGA & OSWEGO COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	2/2/2018		OSC	\$1,329.85	\$1,329.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO# 007, NEW ITEM, SAFETY PROJECT RT365A, RT365 SIGNALS SIDEWALK RMPMS PAVE MARKING CITY OF ONEIDA	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032	9/4/2015	6/30/2017	APPROVED	4/27/2017		OSC	\$34,550.82	\$34,550.82

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	D262950	AMENDMENT	COE-NCTE- SAFETY PRJ RT365A RT5TORT365(OVER3MI RESURFACE SIGNALS SIDEWALK RMP PAVE MARK)ONEIDA COUNTY	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032		11/30/2017	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	COI 5, NEW ITEM, RTE 365A, RT5 TO RT365 (3.2MI RESURFACE SIDEWALK PAVE MARKING) ONEIDA	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032	9/4/2015	6/30/2017	APPROVED	4/20/2017		OSC	\$127,801.55	\$127,801.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#10 NEW SIDEWALK ROUTE 365A-ROUTE 5 & SAYLES ST. SAFETY PROJECT CITY OF ONEIDA MADISON/ONEIDA CO'S	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032	9/4/2015	11/30/2017	APPROVED	8/28/2017		OSC	\$575,985.56	\$575,985.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO# ADDED DRAINAGE/CURB/SIDEWALK SAFETY PROJECT 14 RTE 365A CITY OF ONEIDA	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032	9/4/2015	11/30/2017	APPROVED	8/4/2017		OSC	\$111,634.25	\$111,634.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#12 NCTE SAFETY PROJECT 14 RTE 365A CITY OF ONEIDA MADISON & ONEIDA COUNTIES	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032		6/30/2018	APPROVED	11/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#13 NEW SIDEWALK/REC TRAIL ALONG RT 365A BTWN RT 5 & SAYLES ST SAFETY PROJECT ONEIDA CO	CFR PAVING INC	PO BOX 500 CANASTOTA NY 13032			APPROVED	1/17/2018		OSC	\$1,097,425.80	\$1,097,425.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#10, NEW ITEM, STORM SEWER PROJECT RTE 5A/5S, ORISKANY BLVD, STORM SEWER PROJECT, UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	8/17/2015	11/30/2017	APPROVED	5/26/2017		OSC	\$1,500.00	\$1,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#8, NEW ITEMS, STORM SEWER PROJECT RTE 5A/5S, ORISKANY BLVD, UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	8/17/2015	11/30/2017	APPROVED	5/17/2017		OSC	\$7,724.18	\$7,724.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#13, FAW, STORM SEWER PROJECT, RTE 5A & 5S, ORISKANY BLVD, UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	8/17/2015	11/30/2017	APPROVED	6/22/2017		OSC	\$23,987.76	\$23,987.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#14 NEW ITEM STORM SEWER PROJECT ROUTE 5A & 5S, ORISKANY BLVD CITY OF UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	8/17/2015	11/30/2017	APPROVED	7/13/2017		OSC	\$54,346.02	\$54,346.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#5, NEW ITEM, STORM SEWER PROJECT RTE 5A & 5S, ORISKANY BLVD, STORM SEWER PROJECT, UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	8/17/2015	11/30/2017	APPROVED	7/25/2017		OSC	\$20,215.26	\$20,215.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO #16 NEW ITEMS RR TIES & DRAINAGE NYS ROUTE 5A & 5S REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	8/17/2015	11/30/2017	APPROVED	8/10/2017		OSC	\$7,179.17	\$7,179.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO 19 TEST/TRANSFER CONTAMINATED SOILS/CHOSEN SITE SH ROUTE 12 AT THE GLASS FACTORY & TRENTON ROAD	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	8/17/2015	11/30/2017	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#10, NEW ITEMS, STORM SEWER PROJECT RTE 5A&5S, ORISKANY BLVD, UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	8/21/2017		OSC	\$2,168.70	\$2,168.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO 18 NEW ITEM-FA PLUMBLEY ENGINEERING NYS RTE 5A/5S SITE TRANSFER STATION	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	9/1/2017		OSC	\$105,000.00	\$105,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#20, NEW ITEM, STORM SEWER PROJECT RT. 5A&5S, ORISKANY BLVD, UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	9/14/2017		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO 36 TIME EXTENSION MAJOR DESIGN REVISIONS CAUSED SUSPENSION OF WORK ON A MAJOR REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		11/30/2018	APPROVED	11/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#26, NEW ITEM, STORM SEWER PROJECT RTE 5A & 5S, ORISKANY BLVD, UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/25/2017		OSC	\$41,072.05	\$41,072.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#23, NEW ITEM, STORM SEWER PROJECT RTE 5A/5S, ORISKANY BLVD, UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	11/3/2017		OSC	\$1,991.51	\$1,991.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO 33 NYS RTE 5A AND 5S ORISKANY STORM SEWER PROJECT TEST PIT EXCAVATION REGION 02	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	11/22/2017		OSC	\$39,990.52	\$39,990.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#32, NEW ITEM, STORM SEWER PROJECT RTE 5A & 5S, ORISKANY BLVD, CITY OF UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	11/10/2017		OSC	\$1,401.00	\$1,401.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#35 INCREASE ITEMS ORISKANY BLVD STORM SEWER PROJECT CITY REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032		11/30/2017	NON APPROVED	1/11/2018	NON-APPROVED PER AGENCY REQUEST	OSC	\$38,500.00	\$38,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO # 34 NYS RTE 5A AND 5S ORISKANY BLVD STORM PROJECT CITY REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	12/5/2017		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#25, NEW ITEMS, STORM SEWER PROJECT, RTE 5A & 5S, ORISKANY BLVD, STORM SEWER PROJECT, UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/13/2017		OSC	\$18,262.40	\$18,262.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#27, TESTING, HANDLING & DISPOSAL OF CONTAMINATED MATERIALS RT 5A & 5S, ORISKANY BLVD STORM SEWER	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	3/26/2018		OSC	\$3,351,771.00	\$3,351,771.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D262953	AMENDMENT	CO#4 SIGN INSTALLATION & REPLACEMENT (REQUIREMENT) NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			APPROVED	1/30/2018		OSC	\$434,607.01	\$434,607.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262953	AMENDMENT	CO#4 SIGN INSTALLATION & REPLACEMENT (REQUIREMENT) NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980			NON APPROVED	10/25/2017	- REQUIRED JUSTIFICATIONS - INCOMPLETE WORK ORDER LIST/LOG	OSC	\$434,607.01	\$434,607.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262954	AMENDMENT	CO#4 ADD'L FUNDING GENERAL & EMERGENCY RESPONSE CONTRACT FOR HIGHWAY REPAIRS (W&W) REGION 3	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032			APPROVED	10/3/2017		OSC	\$449,384.14	\$449,384.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#8 UNDER BRIDGE LIGHTING/WIDENING SHOULDER NY 17 & I-81 INTERCHANGE RECONSTRUCTION BROOME COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPACIC RD RICHMONDVILLE NY 12149	5/12/2016	12/31/2020	APPROVED	5/23/2017		OSC	\$406,876.11	\$406,876.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#10 VECP ADD'L APPROACH AT PIER NEW ITEMS I-81 & NY 17 INTERCHANGE RECONSTRUCTION BROOME COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPACIC RD RICHMONDVILLE NY 12149	5/12/2016	12/31/2020	APPROVED	7/28/2017		OSC	\$256,781.76	\$256,781.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#13 I-81 & NY 17 INTERCHANGE RECONSTRUCTION BROOME COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPACIC RD RICHMONDVILLE NY 12149			APPROVED	9/8/2017		OSC	\$297,758.72	\$297,758.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO 11 1 81/NY 17 INTERCHANGE RECONSTR PHASE 11 VECP DESIGN REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPACIC RD RICHMONDVILLE NY 12149			APPROVED	9/15/2017		OSC	(\$20,678.13)	\$20,678.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#21 INC/DECREASE ITEMS, I-81 & NY 17 INTERCHANGE RECONSTRUCTION, BROOME COUNTY REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPACIC RD RICHMONDVILLE NY 12149			APPROVED	3/5/2018		OSC	(\$253.49)	\$253.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#19-ADD VECP ITEM-I-81 & NY 17 INTERCHANGE RECONSTRUCTION, BROOME COUNTY, REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPACIC RD RICHMONDVILLE NY 12149			APPROVED	2/15/2018		OSC	\$155,446.75	\$155,446.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO 15 I 81/NY 17 INTERCHANGE RECONSTRUCTION PHASE 11 REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPACIC RD RICHMONDVILLE NY 12149			APPROVED	11/24/2017		OSC	\$219,573.98	\$219,573.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262957	AMENDMENT	CO#008,PREVENTIVE MAINTENANCE-PAVEMENT RT33A(DRAINAGE,TRAFFIC LOOPS,MARKINGS&SIDEWALKS)TOWN OF GATES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	8/12/2015	12/12/2015	APPROVED	4/14/2017		OSC	(\$203,573.43)	\$203,573.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262957	AMENDMENT	CO#1, CLOSEOUT, PREVENT MAINT-PAVEMENT RT33A(2.6 MI-DRAIN,TRAFFIC LOOPS,MARKINGS&SIDEWALK)	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	8/12/2015	12/12/2015	APPROVED	8/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262958	AMENDMENT	FINAL AGREEMENT SIGNAL IMPROVEMENT PROJECT @ SITES TOWN OF WATERTOWN AND VILLAGE OF POTSDAM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	8/12/2015	1/30/2017	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	FINAL AGREEMENT TRAFFIC SIGNAL REQUIREMENTS BROOME DELAWARE OSTEGO SCHOHARIE TIOGA COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	9/3/2015	11/30/2016	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262960	AMENDMENT	FINAL AGREEMENT 1 9/10 MILES ASPHALT CONCRETE POTHOLE REPAIR&RESURFACING RT17 IN VILLAGE OF MONTICELLO&TOWN OF THOMPSON	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	10/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262961	AMENDMENT	FINAL AGREEMENT - GENERAL BRIDGE REPAIRS ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	9/1/2015	9/30/2016	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262962	AMENDMENT	CO#5 INCR/DECR BRIDGE MAINTENANCE REPAIRS (W&W) VARIOUS LOCATIONS NYC REGION 11	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378			APPROVED	2/14/2018		OSC	(\$40.00)	\$40.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO 2 GOWANUS EXPRESSWAY EMERGENCY REPAIRS MOVABLE CONC TRAFFIC/TRANSP LATRL MOVMT BARRIERREGION 11	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	4/18/2016	5/10/2018	APPROVED	5/25/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#4 NEW/INCREASE ITEMS GOWANUS EXPRESSWAY EMERGENCY REPAIRS, UNION COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	12/20/2017		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#5, BEST VALUE PROJ OF BRIDGE REPAIRS ON THE GOWANUS EXPRESSWAY (I-278)	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	2/6/2018		OSC	\$3,253,560.00	\$3,253,560.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262965	AMENDMENT	CO#12, ITEM INCR, PREVENTIVE MAINT PAVEMENT (ASPHALT, MARKINGS, TRAFFIC SIGNAL, ETC) NASSAU CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	9/11/2015	12/31/2016	APPROVED	4/14/2017		OSC	\$7,936.73	\$7,936.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262965	AMENDMENT	CO#9, NEW ITEM, PREVENTIVE MAINTENANCE PAVEMENT (ASPHALT, TRAFFIC SIGNAL, ETC) NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	9/11/2015	12/31/2016	APPROVED	5/23/2017		OSC	\$133,103.18	\$133,103.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D262965	AMENDMENT	FINAL AGREEMENT PREVENTIVE MAINTENANCE PAVEMENT (ASPHALT, TRAFFIC SIGNAL, ETC) NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262966	AMENDMENT	CO#4 CLEANUP SIGNAL REPLACE/UPGRADES 5 LOCATIONS ALONG NY RT 265 CITY OF TONAWANDA NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	9/23/2015	12/31/2016	APPROVED	7/13/2017		OSC	(\$37,898.50)	\$37,898.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262966	AMENDMENT	FINAL AGREEMENT SIGNAL REPLACE/UPGRADES 5 LOCATIONS ALONG NY RT 265 CITY OF TONAWANDA NIAGARA CO	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262967	AMENDMENT	CO#7, FINAL CO. WHERE & WHEN GEOTECHNICAL SUBSURFACE EXPLORATION, REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283	12/18/2015	2/28/2017	APPROVED	7/5/2017		OSC	(\$247,324.55)	\$247,324.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262967	AMENDMENT	FINAL AGREEMENT WHERE & WHEN GEOTECHNICAL SUBSURFACE EXPLORATION REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283			APPROVED	12/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262968	AMENDMENT	CO#5 CLEAN-UP GUIDE RAIL INSTALLATION ON LONG ISLAND EXPRESSWAY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	10/27/2015	12/31/2016	APPROVED	6/20/2017		OSC	(\$92,738.79)	\$92,738.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262968	AMENDMENT	CO#9 ASPHALT/STEEL/FUEL PRICE ADJUSTMENTS GUIDE RAIL INSTALLATION ON LONG ISLAND EXPRESSWAY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	10/27/2015	12/31/2016	APPROVED	6/28/2017		OSC	(\$9,481.86)	\$9,481.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262968	AMENDMENT	FINAL AGREEMENT GUIDE RAIL INSTALLATION ON LONG ISLAND EXPRESSWAY QUEENS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	FINAL AGREEMENT 2015 GUIDERAIL MAINTENANCE REGION 8	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO#17 CLEANUP 2015 GUIDERAIL MAINTENANCE REGION 8	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	10/30/2017		OSC	(\$186,805.49)	\$186,805.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262976	AMENDMENT	CO#4 NCTE INSTALL TRAFFIC SIGNAL UPGRADES/REPAIRS VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		11/30/2017	APPROVED	5/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262976	AMENDMENT	CO#5 INCR/DECR INSTALL TRAFFIC SIGNAL UPGRADES/REPAIRS VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	11/4/2015	11/30/2017	APPROVED	8/21/2017		OSC	(\$715.00)	\$715.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262976	AMENDMENT	CO#6 INSTALL TRAFFIC SIGNAL UPGRADES/REPAIRS VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	12/4/2017		OSC	\$69,366.57	\$69,366.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262976	AMENDMENT	CO#8 CLEANUP INSTALL TRAFFIC SIGNAL UPGRADES/REPAIRS VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	2/1/2018		OSC	(\$507.11)	\$507.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262980	AMENDMENT	CO#3, ITEM INCR/DECR, PEDESTRIAN & BICYCLE SAFETY IMPROVE, OCEAN PKWY CORRIDOR, KINGS COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520			APPROVED	10/16/2017		OSC	(\$7,207.15)	\$7,207.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262980	AMENDMENT	CO 5 ONLY PUNCHLIST WORK, OCEAN PKWY RT 908H CORRIDOR SAFETY IMPROVEMENTS REGION 11	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING NY 11368-1520		11/30/2017	APPROVED	11/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262985	AMENDMENT	CO 22 RTE 59 PARK & RIDE LOT AT 187 THRUWAY REHAB REGION 8 CORRECT LIGHTING TO 25' POLES	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378	12/23/2015	9/30/2017	APPROVED	6/7/2017		OSC	(\$4.00)	\$4.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262985	AMENDMENT	CO#7 CLEANUP REHAB 188TH STREET BRIDGE OVER THE GRADE CENTRAL PARKWAY QUEEN COUNTY	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378			APPROVED	1/4/2018		OSC	(\$1,143,534.12)	\$1,143,534.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262985	AMENDMENT	FINAL AGREEMENT REHAB 118TH STREET BRIDGE OVER GRAND CENTRAL PKWY QUEENS COUNTY	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378			APPROVED	2/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262987	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE MILLING & RESURFACING RT 153 (1.3/1.0 MILES) MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	4/28/2016	10/31/2016	APPROVED	8/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262988	AMENDMENT	CO#1 CLEANUP INSTALL GROUND MOUNTED SIGN STRUCTURES BROOME DELAWARE OTSEGO SCHOHARIE & SULLIVAN CO	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306	10/28/2015	11/30/2016	APPROVED	4/26/2017		OSC	\$54,549.56	\$54,549.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262988	AMENDMENT	CO 2 FUEL PRICE ADJUSTMENT DECREASE IN QUANTITY SIGN REQUIREMENTS CONTRACT REGION 9	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306	10/28/2015	11/30/2016	APPROVED	6/7/2017		OSC	(\$10.00)	\$10.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D262988	AMENDMENT	FINAL AGREEMENT INSTALL GROUND MOUNTED SIGN STRUCTURES BROOME DELAWARE OTSEGO SCHOHARIE&SULLIVAN COS	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306	10/28/2015	11/30/2016	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262989	AMENDMENT	CO# 7 FENCE, REPLACE 5 CULVERTS W PRECAST CONCRETE BX CULVTS RT10 28 79 &66 BROOME DELAWARE OTSEGO	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	8/29/2017		OSC	\$2,625.00	\$2,625.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262989	AMENDMENT	CO#11, FINAL CLEAN UP, CULVERT REPLACEMENT, BROOME, DELAWARE & OTSEGO COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	3/20/2018		OSC	(\$121,616.06)	\$121,616.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262989	AMENDMENT	CO#10 NEW ITEM CULVERT REPLACEMENT, BROOME, DELAWARE & OTSEGO COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	1/23/2018		OSC	(\$2,766.72)	\$2,766.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262989	AMENDMENT	CO#9 INCREASE/DECREASE ITEMS CULVERT REPLACEMENT, BROOME, DELAWARE & OTSEGO COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	1/2/2018		OSC	\$3.88	\$3.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262992	AMENDMENT	FINAL AGREEMENT 2015 SPECIAL RESURFACE TREATMENT RTE 980T NEWBURGH ORANGE COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	1/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262993	AMENDMENT	CO #7, NEW ITEMS, BRIDGE REHAB RT 213 OVER RONDOUT CREEK, TOWN OF ESOPUS, ULSTER CNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	11/27/2015	5/31/2017	APPROVED	4/25/2017		OSC	\$53,688.19	\$53,688.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262993	AMENDMENT	CO#8 BRIDGE REHAB RTE 213 OVER RONDOUT CREEK ESOPUS, ULSTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	11/27/2015	5/31/2017	APPROVED	5/18/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262993	AMENDMENT	CO 9 NEW WORK/INCREASE PEDESTRIAN ACCESS SIDEWALKS AT THE BRIDGE APPROACHES TO BE IN COMPLIANCE ADA	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	11/27/2015	5/31/2017	APPROVED	6/8/2017		OSC	\$22,379.41	\$22,379.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262993	AMENDMENT	CO#10 CREDIT FOR FAW FINGER JOINT REPAIR-BRIDGE REHABILITATION ROUTE 213 ULSTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	11/27/2015	5/31/2017	APPROVED	8/11/2017		OSC	(\$80,241.50)	\$80,241.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262993	AMENDMENT	CO #11 BRIDGE REHABILITATION RT 213 OVER RONDOUT CREEK, TOWN OF ESOPUS, ULSTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	11/3/2017		OSC	(\$470,134.10)	\$470,134.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262994	AMENDMENT	CO#1, NCTE, REPAIRS TO 2 DRAW BRIDGES, TOWN OF HEMPSTEAD, NASSAU COUNTY, REGION 10	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		7/31/2019	APPROVED	5/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262996	AMENDMENT	CO#1 CLEAN & PAINT BROKEN TILES REGIONAL BRIDGE WASHING ALL NYC COUNTIES REGION 11	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING NY 11547			APPROVED	12/6/2017		OSC	\$133,000.00	\$133,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262997	AMENDMENT	CO#14 NCTE BRIDGE REHAB OF ROUTE 58 OVER OSWEGATCHIE RIVER, TOWN OF GOUVERNEUR	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039		7/14/2017	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262997	AMENDMENT	CO 15 OVERRUNS/ UNDER RUNS BRIDGE REHAB OF ROUTE 58 OVER OSWEGATCHIE RIVER, TOWN OF GOUVERNEUR, ST.	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	12/7/2015	7/14/2017	APPROVED	8/2/2017		OSC	\$40,910.77	\$40,910.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262997	AMENDMENT	CO 17 FINAL CLEAN UP NYS ROUTE OVER OSWEGATCHIE RIVER-BRIDGE REHAB REGION 7	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	9/26/2017		OSC	(\$26,536.54)	\$26,536.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262997	AMENDMENT	FINAL AGREEMENT BRIDGE REHAB OF ROUTE 58 OVER OSWEGATCHIE RIVER TOWN OF GOUVERNEUR ST LAWRENCE COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	11/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO 14 NEW ITEM SALVAGE COST OF TEMPORARY SHEETING BRIDGE REPLACEMENT REGION 04	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	11/3/2015	11/30/2017	APPROVED	6/23/2017		OSC	\$6,330.66	\$6,330.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO# 14 NEW ITEM UNDER DECKING, REPLACMT OF I-490 BRIDGE (COMPOSITE GIRDER) OVER MARSH RD MONROE CO	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	8/29/2017		OSC	\$14,853.34	\$14,853.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO 15 BRIDGE REPLACEMENT I 490 OVER MARSH RD REGION 4 CRITICAL INFRASTRUCTURE SIGNS REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	9/13/2017		OSC	\$4,357.13	\$4,357.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#19-REPLACEMENT OF I-490 BRIDGE (COMPOSITE GIRDER) OVER MARSH ROAD TOWN OF PITTSFORD MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	1/23/2018		OSC	\$137,860.12	\$137,860.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#20 NEW/DECREASE ITEMS BRIDGE REPLACEMENT I-490 OVER MARSH ROAD TOWN OF PITTSFORD MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	12/12/2017		OSC	(\$2,328.18)	\$2,328.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO 17 BRIDGE REPLACEMENT I 490 OVER MARSH RD	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	11/17/2017		OSC	\$65,837.51	\$65,837.51

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	D26298	AMENDMENT	CO#18 NEW ITEM BRIDGE REPLACEMENT I-490 OVER MARSH RD., PITTSFORD, MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	11/29/2017		OSC	\$29,428.14	\$29,428.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D26298	AMENDMENT	CO#21 INC/DEC ITEMS BRIDGE REPLACEMENT I-490 MARSH RD., TOWN OF PITTSFORD, MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	2/1/2018		OSC	\$54,730.60	\$54,730.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D26299	AMENDMENT	CO# NCTE NEW/UPGRADE TO ADA COMPLIANCE SIDEWALK CURB RAMPS, NASSAU AND SUFFOLK COUNTIES	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804		10/1/2017	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D26299	AMENDMENT	CO#9 CLEAN UP CO NEW/UPGRADE TO ADA COMPLIANCE SIDEWALK CURB RAMPS NASSAU & SUFFOLK CO	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	12/5/2017		OSC	(\$185,448.16)	\$185,448.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D26300	AMENDMENT	CO#4 NCTE BRIDGE REPLACEMENT DUSTIN RD OVER KAYUTA LAKE ONEIDA COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350		6/30/2017	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D26300	AMENDMENT	CO #5 EXTENSION OF TIME DUSTIN RD OVER KAYUTA LAKE REPLACEMENT REGION 2	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	12/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D26300	AMENDMENT	CO#6 RETAINING WALL BRIDGE REPLACEMENT DUSTIN RD OVER KAYUTA LAKE ONEIDA COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	3/7/2018		OSC	\$145,649.80	\$145,649.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D26300	AMENDMENT	CO#7 BRIDGE REPLACEMENT DUSTIN RD OVER KAYUTA LAKE ONEIDA COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	3/20/2018		OSC	\$19,835.67	\$19,835.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263001	AMENDMENT	CO#12 MILL RESURFACE DRAIN NOISE WALL LAKE ONTARIO PARKWAY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	5/6/2016	2/1/2017	APPROVED	5/19/2017		OSC	\$12,086.24	\$12,086.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263001	AMENDMENT	CO#11 MILL RESURFACE DRAIN NOISE WALL LAKE ONTARIO PARKWAY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	5/6/2016	2/1/2017	APPROVED	4/27/2017		OSC	\$9,365.32	\$9,365.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263001	AMENDMENT	CO#10 FINAL NOISE WALL REPAIR MILL RESURFACE DRAIN NOISE WALL LAKE ONTARIO PARKWAY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	5/6/2016	2/1/2017	APPROVED	6/13/2017		OSC	\$76,023.06	\$76,023.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263001	AMENDMENT	CO#13 MILL RESURFACE DRAIN NOISE WALL LAKE ONTARIO PARKWAY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	5/6/2016	2/1/2017	APPROVED	6/26/2017		OSC	\$18,626.69	\$18,626.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263001	AMENDMENT	CO#7 FINAL MILL RESURFACE DRAIN NOISE WALL LAKE ONTARIO PKWY, MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	5/6/2016	2/1/2017	APPROVED	7/17/2017		OSC	(\$152,749.81)	\$152,749.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263001	AMENDMENT	FINAL AGREEMENT MILL RESURFACE DRAIN NOISE WALL LAKE ONTARIO PARKWAY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO#8 NEW ITEM BRIDGE MAINTENANCE I-287 BRONX RIVER & SAW MILL PKWY, GREENBURGH WESTCHESTER COUNTY	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377			APPROVED	11/15/2017		OSC	\$371,695.50	\$371,695.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO#9-NCTE-BRIDGE MAINT I-287 BRONX RIVER PKWY&SAW MILL PARKWAY REG70GREENBURGH WESTCHESTER COUNTY	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377		10/31/2018	APPROVED	11/24/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263007	AMENDMENT	CO#4 DISPOSE LEAD WASTE I-278 GOWANUS XWAY STEEL RPR BV CONTRACT#2 48TH ST TO HUGH CAREY TUNNEL KING	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008			APPROVED	10/19/2017		OSC	(\$136.80)	\$136.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263008	AMENDMENT	FINAL AGREEMENT INSTALL GROUND MOUNTED SIGNS ALONG I-481 ONONDAGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	11/6/2015	8/31/2016	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263009	AMENDMENT	CO 1 REGION 2 EMERGENCY RESPONSE CONTRACT CONTRACT 16/17 FE - FORCE ACCOUNT WORK	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	11/6/2017		OSC	\$1,899,750.00	\$1,899,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263009	AMENDMENT	CO 2 REGION 2 EMERGENCY RESPONSE CONTRACT REGION 2	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	12/8/2017		OSC	\$218,085.00	\$218,085.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263010	AMENDMENT	CO#4 ADD'L FUNDING EMERGENCY STANDBY WHERE & WHEN HIGHWAY CONTRACT ALL REGION 6 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	11/24/2015	12/31/2017	APPROVED	6/2/2017		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263010	AMENDMENT	CO#5 ADD'L FUNDING EMERGENCY STANDBY (WHERE & WHEN) HIGHWAY CONTRACT ALL REGION 6 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	11/24/2015	12/31/2017	APPROVED	6/28/2017		OSC	\$850,000.00	\$850,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263010	AMENDMENT	CO#7 NCTE EMERGENCY STANDBY (WHERE & WHEN) HIGHWAY CONTRACT ALL REGION 6 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895		3/31/2018	APPROVED	11/20/2017		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	D263010	AMENDMENT	CO#6 ADD'L FUNDING EMERGENCY STANDBY (WHERE & WHEN) HIGHWAY CONTRACT ALL REGION 6 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	10/19/2017		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263010	AMENDMENT	CO#8 ADD'L FUNDING EMERGENCY STANDBY (WHERE & WHEN) HIGHWAY CONTRACT ALL REGION 6 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	1/8/2018		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263010	AMENDMENT	CO#9 ADD'L FUNDING EMERGENCY STANDBY (WHERE & WHEN) HIGHWAY CONTRACT ALL REGION 6 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	3/15/2018		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO#5, ITEM ADJUST, MAINTENANCE & REPAIRS, VARIOUS LOCATIONS, WHERE/WHEN REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	9/4/2015	10/31/2017	APPROVED	6/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO#3, ITEM INCR/DECR, MAINT & REPAIRS AT VARIOUS LOC, WHEN/WHERE, NASSAU/ SUFFOLK COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	9/4/2015	10/31/2017	APPROVED	7/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO#6, ITEM INCR/DECR, MAINT & REPAIRS AT VARIOUS LOC, WHEN/WHERE, NASSAU/SUFFOLK COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO#9 MAINTENANCE & REPAIR WHERE & WHEN STANDBY NASSAU & SUFFOLK COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	2/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO#8 ADD'L FUNDING MAINTENANCE & REPAIR WHERE & WHEN STANDBY NASSAU/SUFFOLK COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	12/6/2017		OSC	\$1,272,983.78	\$1,272,983.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO 7 EXTENSION OF TIME WHERE & WHEN REGION10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		4/30/2018	APPROVED	11/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263012	AMENDMENT	CO#2, JOB ORDER CONTRACTING (JOC) CULVERT REPAIR REGION 8. QTY DECREASE	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533	11/9/2015	11/8/2016	APPROVED	6/1/2017		OSC	(\$533,796.80)	\$533,796.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263013	AMENDMENT	FINAL AGREEMENT NYS RTE 9 OVER TROUT BROOK BRIDGE REPLACEMENT TOWN CHESTER WARREN COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO #6, NEW ITEM, REHAB S. MALL ARTERIAL BRIDGES, I-787 TO E. STATE PLAZA & OVER EAGLE ST, ALB COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	1/12/2016	11/30/2018	APPROVED	4/25/2017		OSC	\$1,524.74	\$1,524.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO# 5 FA STAGE 1 TRAFFIC PATTERN CHG REHAB S MALL ARTERIAL BRID'S I-787 TO EMP STATE PLZ ALBANY CO	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	1/12/2016	11/30/2018	APPROVED	4/13/2017		OSC	\$2,085.30	\$2,085.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO 7 BUILT TO LEAD SIGNS REHAB OF THE 1 787 BRIDGES TO EMPIRE STATE PLAZA REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	1/12/2016	11/30/2018	APPROVED	5/25/2017		OSC	\$3,690.04	\$3,690.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#9 NEW ITEM REHAB SOUTH MALL ARTERIAL BRIDGES I-787 TO EMPIRE ST PLAZA&EAGLE ST	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	1/12/2016	11/30/2018	APPROVED	7/7/2017		OSC	\$593.41	\$593.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#11 RELOCATE IMPACT ATTENUATOR REHAB SOUTH MALL ARTERIAL BRIDGES I-787 TO EMPIRE ST PLAZA	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	1/12/2016	11/30/2018	APPROVED	8/1/2017		OSC	(\$4,751.90)	\$4,751.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#15 PAINTING PIERS 16 & 17 REHAB SOUTH MALL ARTERIAL BRIDGES I-787 ALBANY COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	11/7/2017		OSC	\$157,117.67	\$157,117.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#14 REHAB SOUTH MALL ARTERIAL BRIDGES, I-787 TO EMPIRE STATE PLAZA & OVER EAGLE ST, ALBANY COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	3/12/2018		OSC	\$265,000.00	\$265,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263015	AMENDMENT	FINAL AGREEMENT PAINT 13 BRIDGES VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES DOT REGION 5	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA NY 14225	1/7/2016	12/30/2016	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263016	AMENDMENT	FINAL AGREEMENT BRIDGE PAINTING VARIOUS LOCATIONS CATTARAUGUS CHAUTAUKIA ERIE COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263017	AMENDMENT	CO#1 CLEANUP PAVEMENT PRESERVATION AT VARIOUS COUNTIES IN NYC	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	2/11/2016	1/30/2018	APPROVED	5/11/2017		OSC	(\$2.60)	\$2.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263017	AMENDMENT	CO 3 PAVEMENT PRESERVATION CONCRETE VARIOUS COUNTIES IN NYC	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	9/26/2017		OSC	(\$1.77)	\$1.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263017	AMENDMENT	CO#3 CLEAN UP CHANGE ORDER PAVEMENT PRESERVATION AT VARIOUS COUNTIES IN NYC	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	3/9/2018		OSC	(\$531,697.31)	\$531,697.31

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263018	AMENDMENT	CO#5 PARTIAL CLOSE-OUT, 1-88 SANITARIA SPRINGS TO MARTIN HILL RD REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	2/16/2018		OSC	(\$24,788.45)	\$24,788.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263018	AMENDMENT	CO 6 FINAL CLEAN UP ORDER 1-88 SANITARIA SPRINGS TO MARTIN HILL RD REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149			APPROVED	3/23/2018		OSC	(\$1,617,956.00)	\$1,617,956.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263019	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT RTE 224 LANGFORD/JOHNSON CREEK VAN ETEN CHEMUNG COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	12/24/2015	11/15/2016	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263020	AMENDMENT	CO 3 CLEANUP ORDER PREVENTIVE MAINTENANCE PAVEMENT BY FILLING AND SEALING REGION 11	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	10/13/2017		OSC	(\$62,950.00)	\$62,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263020	AMENDMENT	FINAL CRACK SEALING & JOINT SEALING PAVEMT BRONX KINGS NY QNS RICHMOND COUNTIES	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	12/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263021	AMENDMENT	CO#1, EMERGENCY AND GENERAL BRIDGE REPAIR STANDBY, REGION 1.	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	12/23/2015	6/30/2017	APPROVED	5/9/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263021	AMENDMENT	CO#2, EMERGENCY AND GENERAL BRIDGE REPAIR STANDBY, REGION 1.	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831			APPROVED	10/16/2017		OSC	(\$1,331,541.41)	\$1,331,541.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263022	AMENDMENT	CO FINAL TO CLOSE-REPLACE BRIDGE RTE 14 OVER SLEEPOVER CREEK, TOWN OF VETERAN, CHEMUNG COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/18/2016	11/1/2016	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263024	AMENDMENT	CO#3 NCTE INSTALL ITS SENSORS ON I-490&I-590 TOWN OF BRIGHTON CITY OF ROCHESTER	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	9/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263024	AMENDMENT	CO#4 CLEANUP LNSTALL ITS TRAFFIC SENSORS ON I-490 & I-590 TOWN OF BRIGHTON MONROE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	1/24/2018		OSC	(\$25,197.33)	\$25,197.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263026	AMENDMENT	CO#2 NEW ITEM I-81 GATEWAY REST AREA SEWER IMPROVEMENTS C, KIRKWOOD, BROOME COUNTY	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED	11/14/2017		OSC	\$9,355.21	\$9,355.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263026	AMENDMENT	CO#4-NCTE TOILET SADDLES-I-81 GATEWAY REST AREA SEWER IMPROVEMENTS TOWN OF KIRKWOOD, BROOME COUNTY	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED	2/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263027	AMENDMENT	CO#3 HVAC WORK I-81 GATEWAY REST AREA SEWER IMPROVEMENTS PLUMBING TOWN OF KIRKWOOD, BROOME COUNTY	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850			APPROVED	9/19/2017		OSC	\$165,000.00	\$165,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263030	AMENDMENT	CO#8 CLEAN UP NEW/DECREASE ITEMS, NY 415 BRIDGE REPLACEMENT OVER MEADS CREEK, ERWIN, STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	12/6/2017		OSC	(\$298,603.55)	\$298,603.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263031	AMENDMENT	CO#7 MANHOLES ADJUSTMENT RESURFACE RTE 104 (2 1/10 MILES) GREECE & ROCHESTER MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/11/2016	11/30/2016	APPROVED	4/27/2017		OSC	(\$25,096.21)	\$25,096.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263031	AMENDMENT	CO#8 FINAL CLEAN UP RESURFACE RT 104 (OVER 2 MILES) GREECE & ROCHESTER, MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	5/11/2016	11/30/2016	APPROVED	7/27/2017		OSC	(\$360,886.61)	\$360,886.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263031	AMENDMENT	FINAL AGREEMENT RESURFACE RTE 104 (2-1/10 MILES) GREECE & ROCHESTER MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	12/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263032	AMENDMENT	CO#4 CLEANUP BRIDGE PAINTING & STEEL REPAIRS TACONIC PKWY SB OVER NEW CROTON RESERVOIR WESTCHESTER	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150	1/6/2016	5/31/2017	APPROVED	7/31/2017		OSC	(\$425,841.64)	\$425,841.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263033	AMENDMENT	CO#4 FAW REMOVE RT SIDE TOP BRID RAIL, BRIDGE REPLACEMENT PROJ, RT 29 OVER FISH CREEK, SARATOGA COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	1/8/2016	6/30/2017	APPROVED	6/12/2017		OSC	\$2,955.31	\$2,955.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263033	AMENDMENT	CO 6 CLEAN UP CHANGE ORDER BRIDGE REPLACEMENT PROJECT RTE 29 OVER FISH CREEK REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/13/2017		OSC	(\$127,956.60)	\$127,956.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263033	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT PROJECT RTE 29 OVER FISH CREEK TOWN OF SARATOGA SARATOGA COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO #11, ITEM INCR, 8 MILES ASPHALT CONCRETE RESURFACE, RTE 690 & RTE 31, VAR LOC, ONONDAGA CO.	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	5/12/2016	6/30/2017	APPROVED	5/10/2017		OSC	\$75,487.03	\$75,487.03

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263034	AMENDMENT	CO14-NIGHTTIME FLAGGERS-BMUSPALT CONCRETE RESURFACING ON RTE690&RT31VARLOCATION ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	5/12/2016	6/30/2017	APPROVED	7/13/2017		OSC	\$1,591.94	\$1,591.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO#16, NEW ITEM, 8 MILES ASPHALT CONCRETE RESURFACE, RTE 690 & RTE 31, VAR LOC, ONONDAGA CO.	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	5/12/2016	6/30/2017	APPROVED	7/25/2017		OSC	\$11,225.76	\$11,225.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO#15-WZTC-8 MILES ASPHALT CONCRETE RESURFACING ON RTE 690 & RTE 31 VAR. LOCATIONS ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	5/12/2016	6/30/2017	APPROVED	8/24/2017		OSC	\$9,424.27	\$9,424.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO#11, NEW ITEM, 8 MILES OF ASPHALT CONCRETE RESURFACE, RTE 690 & 31 @ VAR LOC, ONONDAGA	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	9/7/2017		OSC	\$11,769.91	\$11,769.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO# 18 PAVE END OF DRIVEWAYS 8 MILES OF ASPHALT CONCRETE RESURFACING ON RTE 690 & RTE 31 ONONDAGA CO	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	9/18/2017		OSC	\$20,369.76	\$20,369.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO 19 ADDED DRAINAGE STRUCTURES ALTER RTE 31 VILLAGE OF BALDWINVILLE REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	9/29/2017		OSC	\$16,154.33	\$16,154.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO#23 ROUTE 31 VILLAGE OF BALDWINVILLE REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	2/21/2018		OSC	\$12,369.17	\$12,369.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO# 21 ADA SIDEWALKS BALDWINVILLE REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	11/17/2017		OSC	\$46,068.02	\$46,068.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO # 20 ROUTE 31 VILLAGE OF BALDWINVILLE REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	11/9/2017		OSC	\$71,978.38	\$71,978.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO#25 BRIDGE MAINTENANCE & REHAB ON 8 BRIDGES VARIOUS LOCATIONS IN PUTNAM & WESTCHESTER COUNTIES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	2/11/2016	5/31/2017	APPROVED	5/1/2017		OSC	(\$0.55)	\$0.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO 26 BRIDGE MAINT/REHAB 8 BRIDGES WESTCHESTER/PUTNAM CO'S REGION 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	2/11/2016	5/31/2017	APPROVED	5/11/2017		OSC	(\$0.11)	\$0.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO#27, CREDIT TO NYS, BRIDGE MAINT/REHAB, 8 BRIDGES VARIOUS LOC. REGION 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	2/11/2016	5/31/2017	APPROVED	5/17/2017		OSC	(\$0.23)	\$0.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO#28-IRNCS-BRIDGE MAINTENANCE&REHAB ON 8 BRIDGES VAR.LOCATIONS PUTNAM&WESTCHESTER COUNTIES REGION 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	2/11/2016	5/31/2017	APPROVED	6/2/2017		OSC	(\$0.09)	\$0.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO#30 CLEANUP BRIDGE MAINTENANCE & REHAB 8 BRIDGES VARIOUS LOCS PUTNAM & WESTCHESTER COUNTIES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	2/11/2016	5/31/2017	APPROVED	6/29/2017		OSC	(\$984.34)	\$984.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO#31 CLEAN UP-FINAL CO-BRIDGE MAINTENANCE & REHAB 8 BRIDGES PUTNAM & WESTCHESTER COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	8/28/2017		OSC	(\$172,969.96)	\$172,969.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	FINAL AGREEMENT BRIDGE MAINTENANCE & REHAB 8 BRIDGES PUTNAM & WESTCHESTER COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	12/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263037	AMENDMENT	CO#2, EMERGENCY STANDBY CONTRACT, REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	11/27/2015	12/31/2017	NON APPROVED	5/25/2017	DELAYED AGENCY RESPONSE	OSC	\$140,730.00	\$140,730.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263037	AMENDMENT	CO#2, WELCOME CENTER LONG LEAD ITEMS, EMERGENCY STANDBY CONTRACT, REGION 9, RE-SUB	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	11/27/2015	12/31/2017	APPROVED	6/19/2017		OSC	\$140,730.00	\$140,730.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263037	AMENDMENT	CO#3, EMERGENCY STANDBY CONTRACT, REGION 9.	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	8/31/2017		OSC	\$70,765.00	\$70,765.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263037	AMENDMENT	CO#4, ITEM INCREASE, EMERGENCY STANDBY CONTRACT, REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	9/14/2017		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263037	AMENDMENT	CO#5 ADD'L FUNDING EMERGENCY STANDBY CONTRACT REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	11/15/2017		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263038	AMENDMENT	FINAL AGREEMENT-RENEWAL OF DURABLE PAVEMENT MARKINGS@VAR LOCATIONS CATTARAUGUS&CHAUTAUQUA COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	11/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	CO#1 NCTE SIGN STRUCTURE REPAIR VARIOUS LOCATIONS REGION 10	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980		12/31/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263039	AMENDMENT	CO 2 TIME EXTENSION SIGN STRUCTURE REPAIR CONTRACT VARIOUS LOCATIONS NASSAU COUNTY	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980		3/30/2018	APPROVED	1/5/2018		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	D263040	AMENDMENT	CO#3 NCTE PARKWAY TRUCK INTRUSION MITIGATION PHASE NASSAU COUNTY	JOHNSON ELECTRICAL CONST CORP	263 CALEBS PATH HAUPPAUGE NY 11788		2/15/2018	APPROVED	8/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263040	AMENDMENT	CO#4 NEW/INC/DECREASE ITEM PARKWAY TRUCK INTRUSION MITIGATION PHASE 2, HEMPSTEAD, OYSTER BAY & ISLIP	JOHNSON ELECTRICAL CONST CORP	263 CALEBS PATH HAUPPAUGE NY 11788			APPROVED	10/26/2017		OSC	(\$826.64)	\$826.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263040	AMENDMENT	CO#5 NCTE PRKWAY TRUCK MITIGATION PHASE 2, TOWNS OF HEMPSTEAD, OYSTER BAY, ISLIP, SUFFOLK COUNTY	JOHNSON ELECTRICAL CONST CORP	263 CALEBS PATH HAUPPAUGE NY 11788		5/31/2018	APPROVED	3/5/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263043	AMENDMENT	CO#2 CLEANUP EMERGENCY STANDBY BRIDGE CONTRACT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	3/19/2018		OSC	(\$291,412.15)	\$291,412.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263044	AMENDMENT	CO#7, NEW ITEM, REHAB I-86 BRIDGE OVER TANNERY CREEK/LINE, CORRUGATED PIPES, ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	1/5/2016	11/7/2016	APPROVED	4/25/2017		OSC	\$10,611.15	\$10,611.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263044	AMENDMENT	CO#8 REHAB I-86 BRIDGE OVR TANNERY CREEK/LINE EXISTING CORRUGATED PIPES TOWN OF CUBA ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	1/5/2016	11/7/2016	APPROVED	6/30/2017		OSC	(\$25,588.03)	\$25,588.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263044	AMENDMENT	CO#11 REHAB I-86 BRIDGE OVER TANNERY CREEK/ LINE TOWN OF CUBA ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	1/5/2016	11/7/2016	APPROVED	7/28/2017		OSC	(\$58,435.90)	\$58,435.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263044	AMENDMENT	FINAL AGREEMENT REHAB I-86 BRIDGE OVER TANNERY CREEK/LINE EXISTING CORRUGATED PIPES T/O CUBA ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	11/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263045	AMENDMENT	FINAL AGREEMENT CONTRACT RENEWAL PAVEMENT MARKINGS ALLEGANY RESERVATION CATTARAUGUS COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	12/1/2015	10/31/2016	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263046	AMENDMENT	CO#10-INC- ASPHALT CORRECTIVE TREATMT RT 59&202 V. OF HILLBURN/SUFFERN TWN OF RAMAPO ROCKLAND COUNTY	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD NJ 07080	1/21/2016	6/30/2017	APPROVED	5/30/2017		OSC	\$5,360.57	\$5,360.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263046	AMENDMENT	CO#11, FAW, ASPHALT CORRECTIVE TREATMENT RT 59 & 202, TOWN OF RAMAPO, ROCKLAND COUNTY.	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD NJ 07080	1/21/2016	6/30/2017	APPROVED	6/22/2017		OSC	\$14,875.77	\$14,875.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263046	AMENDMENT	CO#12 DECREASE ITEMS ASPHALT CORRECTIVE TREATMENT, RTE. 59 & 202 PMI, SUFFERN COUNTY	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD NJ 07080			APPROVED	11/20/2017		OSC	(\$429,900.06)	\$429,900.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263046	AMENDMENT	CO#14 INC/DEC ITEMS RTE. 59 & 202 ASPHALT & FUEL PRICE ADJUSTMENT RAMAPO, ROCKLAND COUNTY	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD NJ 07080			APPROVED	12/18/2017		OSC	(\$26,701.81)	\$26,701.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263047	AMENDMENT	START DATE CORRECTION BRIDGE PAINTING EASTCHESTER GREENBURGH YONKERS WESTCHESTER COUNTY	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010	1/25/2016		APPROVED	7/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263047	AMENDMENT	CO#3 NCTE BRIDGE PAINTING EASTCHESTE, GREENBURGH YONKERS WESTCHESTER COUNTY	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010		8/31/2017	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263047	AMENDMENT	CO#5 ACTUAL COSTS UNIFORMISEN FIELD CONDITIONS BRIDGE PAINTING EAST/WESTCHESTER/GREENBURGH/YONKERS	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010			APPROVED	11/6/2017		OSC	\$19,962.00	\$19,962.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263048	AMENDMENT	CO#1, FAW PAYMENT, WHERE/WHEN EMERG REPAIR, BRIDGES & ROADS, ALL NYC COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	1/21/2016	12/31/2017	APPROVED	6/1/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263048	AMENDMENT	CO#2 INCREASE RAILROAD WORK ITEM WHERE/WHEN EMERGENCY REPAIR CONTRACT BRIDGES & ROADS IN NYC	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	9/29/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263048	AMENDMENT	CO#3 INCREASES/DECREASES WHERE/WHEN EMERGENCY REPAIR CONTRACT BRIDGES & ROADS IN NYC	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	12/6/2017		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263049	AMENDMENT	CO# 3 CLEAN UP CO INSTALLATION OF OVERHEAD & GRD MOUNTED SIGNS RT I-86 BINGHAMTON BROOME CO	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	1/27/2016	12/17/2016	APPROVED	4/14/2017		OSC	(\$220,518.72)	\$220,518.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263049	AMENDMENT	FINAL AGREEMENT - I-86 SIGNING BINGHAMTON URBAN AREA BROOME COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	1/27/2016	12/17/2016	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263050	AMENDMENT	CO#3 OVERBRUN/UNDERUN ITEMS 10.1 MILES ASPHALT/CONCRETE RESTORE ROUTES 123/116 REGION 8	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	1/15/2016	11/30/2016	APPROVED	7/19/2017		OSC	(\$12,046.95)	\$12,046.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263052	AMENDMENT	CO#15-FINAL-INCHS/DECRS/NEW-ROUTE 207 PAVEMENT RESURFACING, ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	2/11/2016		APPROVED	6/6/2017		OSC	(\$313,869.92)	\$313,869.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263052	AMENDMENT	FINAL AGREEMENT ROUTE 207 PAVEMENT RESURFACING ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263055	AMENDMENT	CO #10 2ND CLEANUP CULVERT REHABILITATION PROJECT 15B REGION 2	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	1/4/2018		OSC	(\$39,490.45)	\$39,490.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263055	AMENDMENT	FINAL AGREEMENT 1 CULVERT REPLACE 6 CULVERT REHAB HERKIMER & ONEIDA COUNTIES REGION 2	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263055	AMENDMENT	CO#11 CULVERT REHAB PROJECT 15B CLEANUP REGION 2	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	12/5/2017		OSC	(\$13,899.62)	\$13,899.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263058	AMENDMENT	CO#3-BRIDGE REHAB RTE415 OVER I-86 OVER B&H RR TOWN OF CAMPBELL VILLAGE OF BATH,STEBEN COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/18/2016	11/28/2017	APPROVED	5/16/2017		OSC	\$63,771.34	\$63,771.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263058	AMENDMENT	CO#8 CORRECT AMOUNTS FOR ITEMS FROM CO #7, BRIDGE REHAB NY 415 OVER I-86, STEUBEN COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/18/2016	11/28/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263058	AMENDMENT	CO#12 NEW/INC/DECREASE ITEMS BRIDGE REHAB NY 415 OVER I-86 & BHR, CAMPBELL & BATH, STEUBEN COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/20/2017		OSC	(\$31,255.18)	\$31,255.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263058	AMENDMENT	CO#11 CLEANUP BRIDGE REHAB RTE 415 OVER I-86 & I-86 OVER B&H RR CAMPBELL & BATH STEUBEN COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/13/2018		OSC	(\$108,897.03)	\$108,897.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263059	AMENDMENT	START DATE CORRECTION WORK ZONE TRAFFIC CONTROL & ACCESS FOR INSPECTIONS, ALL REGION 7 COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	1/27/2016		APPROVED	7/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263059	AMENDMENT	CO#2 CLEANUP CO. WORK ZONE TRAFFIC CONTROL/ACCESS FOR INSPECTION, ALL REGION 7 COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	2/27/2018		OSC	(\$187,609.60)	\$187,609.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263060	AMENDMENT	CO10-FINAL CLEANUP CO-LARGE CULVERT REHAB RTE19&GREENWAY TRAIL&GUIDE RAIL REPLACEMENT GENESEE FALLS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/24/2016	12/31/2016	APPROVED	5/31/2017		OSC	(\$182,103.38)	\$182,103.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263060	AMENDMENT	FINAL AGREEMENT REHAB 3 RTE 13 BRIDGES OVER PONY HOLLOW CREEK NEWFIELD TOMPKINS COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	9/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263062	AMENDMENT	FINAL AGREEMENT BRIDGE WASHING & SEALING CONCRETE VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH NY 12901	1/28/2016	10/31/2016	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263063	AMENDMENT	FINAL AGREEMENT BRIDGE WASHING STRUCTURAL STEEL & CONCRETE SUPERSTRUCTURES CATTARAUGUS&CHATAUQUA CO	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH NY 12901			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263064	AMENDMENT	CO#10, ITEM DECREASES, PAVEMENT MARKINGS AS NEEDED, VARIOUS LOCATIONS, REGION 5.	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	1/11/2016	5/31/2017	APPROVED	5/17/2017		OSC	(\$336,932.93)	\$336,932.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263064	AMENDMENT	FINAL AGREEMENT PAVEMENT MARKINGS AS NEEDED VARIOUS LOCATIONS REGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263065	AMENDMENT	CO 7 CLEAN-UP CHANGE ORDER PAVEMENT MARKINGS REGION 2	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	1/6/2016	11/30/2016	APPROVED	5/17/2017		OSC	(\$284,230.91)	\$284,230.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263065	AMENDMENT	CO#8 - DECREASE STRIPE ITEM QUANTITIES, PAVEMENT MARKINGS REGION 2	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	1/6/2016	11/30/2016	APPROVED	8/9/2017		OSC	(\$15,691.90)	\$15,691.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263065	AMENDMENT	FINAL AGREEMENT PAVEMENT MARKINGS @ VARIOUS LOCATIONS REGION 2 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263066	AMENDMENT	CO#2 NEW ITEM/DECREASES PAINTING OF 25 BRIDGES, SUFFOLK COUNTY	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010			APPROVED	8/31/2017		OSC	(\$4,636.44)	\$4,636.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263066	AMENDMENT	CO#3 CLEAN UP PAINTING OF 25 BRIDGES SUFFOLK COUNTY REGION 10	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010			APPROVED	10/13/2017		OSC	(\$560,582.00)	\$560,582.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263067	AMENDMENT	CO# 006, DECREASES, BRIDGE DECK TREATMENTS INCL. SINGLE COURSE OVERLAY, ONONDAGA, OSWEGO, TOMPKINS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/18/2016	9/30/2016	APPROVED	4/17/2017		OSC	(\$140,225.54)	\$140,225.54

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	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263067	AMENDMENT	FINAL AGREEMENT BRIDGE DECK TREATMENT INCL SINGLE COURSE OVERLAY ONONDAGA OSWEGO TOMPKINS COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	CO 8 ADDITIONAL WORK 930Q TWO-COURSE MILL/FILL ON INTERSTATE REGION 3	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	10/5/2017		OSC	\$298,160.94	\$298,160.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	CO#15, NEW JINCRS ITEMS - MILL & FILL RT 81, CORTLANDVILLE, V. OF HOMER.	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	1/8/2018		OSC	(\$32,330.92)	\$32,330.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	CO #9 - TWO COURSE MILL AND FILL INTERSTATE 81	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	12/1/2017		OSC	\$35,925.31	\$35,925.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	CO#18 TWO-COURSE MILL AND FILL INTERSTATE 81 REGION 3	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	3/2/2018		OSC	(\$101,615.31)	\$101,615.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	CO#13 TWO-COURSE MILL/FILL INTERSTATE 81 APRIL/JUNE 2017 GUIDE RAIL REPAIR CORTLAND COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	1/25/2018		OSC	\$16,495.42	\$16,495.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	CO#16 TWO-COURSE MILL/FILL 81 CRACK SEALING/ BUILT SIGNS REGION 3	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	2/16/2018		OSC	\$11,458.11	\$11,458.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263069	AMENDMENT	CO# 003, CLEAN UP, INSTALL PEDESTRIAN COUNTDOWN TIMERS, 74 LOCATIONS, REGION 8	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	2/19/2016	1/31/2017	APPROVED	4/24/2017		OSC	(\$119,409.09)	\$119,409.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263069	AMENDMENT	FINAL AGREEMENT INSTALL PEDESTRIAN COUNTDOWN TIMERS 74 LOCATIONS REGION 8	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	2/19/2016	1/31/2017	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263070	AMENDMENT	CO#4 CLEANUP OVERLAY/JOINT REPAIR VARIOUS I-88/RTE 7 BRIDGES SCHOHARIE COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	9/28/2017		OSC	(\$524,758.93)	\$524,758.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263070	AMENDMENT	CO#4 CLEANUP OVERLAY/JOINT REPAIR VARIOUS I-88/RTE 7 BRIDGES SCHOHARIE COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/2/2017		OSC	\$1,411.91	\$1,411.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263070	AMENDMENT	FINAL AGREEMENT OVERLAY/JOINT REPAIR VARIOUS I-88/RTE 7 BRIDGES SCHOHARIE COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	1/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263071	AMENDMENT	CO#2, INCR/DECR, REPLACE, NYS RT 30/206, E. BRANCH DELAWARE RIVER, COLCHESTER, DELEWARE COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	2/22/2018		OSC	(\$82,526.36)	\$82,526.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO#3-DESIGN CHANGE TO PRECAST WING-REPLACE 7 CULVERTS, VARIOUS LOCATIONS, OTSEGO COUNTY	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322	3/9/2016	11/30/2017	APPROVED	4/17/2017		OSC	\$49,011.90	\$49,011.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO#5 REPLACE 7 CULVERTS VARIOUS LOCATIONS OTSEGO COUNTY	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322	3/9/2016	11/30/2017	APPROVED	6/1/2017		OSC	\$8,861.66	\$8,861.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO#6 WZTC STAGING CHANGE TO DETOURS LARGE CULVERT PROJECT	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322	3/9/2016	11/30/2017	APPROVED	8/4/2017		OSC	(\$92,130.43)	\$92,130.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO#9 REPLACE 7 CULVERTS VARIOUS LOCATIONS OTSEGO COUNTY	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	12/18/2017		OSC	\$3.70	\$3.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO#7 CULVERT PRECAST SPILLWAY UNIT REPLACE 7 CULVERTS VARIOUS LOCATIONS OTSEGO COUNTY	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	12/5/2017		OSC	\$11.91	\$11.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO#14, TANK REMOVAL, REPLACE 7 CULVERTS, VARIOUS LOC, OTSEGO COUNTY	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322			APPROVED	3/15/2018		OSC	\$26,465.52	\$26,465.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO#13, INCR REPLACE 7 CULVERTS, VARIOUS LOCATIONS, OTSEGO CNTY	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322		1/15/2018	APPROVED	1/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263073	AMENDMENT	CO#6 NEW ITEMS FIELD CHANGE REPLACEMENT OF ROUTE 17C BRIDGE TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	5/20/2016	11/30/2017	APPROVED	7/31/2017		OSC	\$58,697.93	\$58,697.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263073	AMENDMENT	CO#9 NEW ITEMS REPLACEMENT OF ROUTE 17C BRIDGE OVER CAYUTA CREEK, WAVERLY, T. BARTON, TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/6/2017		OSC	\$12,918.59	\$12,918.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263073	AMENDMENT	CO#14 CLEAN UP ORDER INCREASE FUEL PRICE ADJUSTMT REPLACEMT RTE 17C BRIDGE OVER CAYUTA CREEK TIOGA	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/15/2018		OSC	(\$334,487.82)	\$334,487.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263073	AMENDMENT	CO#13-NEW ITEMS- REPLACEMENT RTE 17C BRIDGE OVER CAYUTA CREEK, V. OF WAVERLY, T. BARTON, TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/21/2018		OSC	\$30,108.69	\$30,108.69

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263073	AMENDMENT	CO#12 NEW/DEC ITEM REPLACE RTE. 17C BRIDGE CAYUTA CREEK, WAVERLY VILLAGE, BARTON TOWN, TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/23/2018		OSC	\$1,505.77	\$1,505.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263074	AMENDMENT	CO#2 SURETY TAKE OVER, CRACK SEAL, JOINT REPAIR, VARIOUS LOC, NY102 NY27A 908E & I-495	MP3 CONSTRUCTION INC	696 OLD BETHPAGE ROAD #177 OLD BETHPAGE NY 11804	4/27/2016	12/30/2016	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263074	AMENDMENT	CO1 NCTE CRACK SEAL, JOINT REPAIR, VARIOUS LOC, NY102 NY27A 908E & I-495	MP3 CONSTRUCTION INC	696 OLD BETHPAGE ROAD #177 OLD BETHPAGE NY 11804		10/31/2017	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263074	AMENDMENT	CO#3 CLEANUP CRACK SEALING&JOINT OVERLAY REPAIR VAR LOC'S NY102 NY27A 908E & I-495 NASSAU/SUFFOLK COS	MP3 CONSTRUCTION INC	696 OLD BETHPAGE ROAD #177 OLD BETHPAGE NY 11804			APPROVED	3/5/2018		OSC	(\$307,200.99)	\$307,200.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	FINAL AGREEMENT SAFETY IMPROVEMTS TO EXIT 4 OF US 890 INCLUDING RAMP REALIGNMENT TWN ROTTERDAM SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	1/12/2016	12/15/2016	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO 13 MEIDAN CLEANING ITEM ESTAB FORCE ACCOUNT TO PAY FOR ANTICIPATED EXTRA WORK. REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	4/19/2016	5/31/2017	APPROVED	6/9/2017		OSC	(\$11,868.14)	\$11,868.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO#14 NEW ITEM INC/DECREASE CONCRETE PAVEMENT RESTORATION ON RT. 441 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	4/19/2016	5/31/2017	APPROVED	7/19/2017		OSC	(\$8,547.56)	\$8,547.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO#15 CLEAN UP CONCRETE PAVEMENT RESTORE RTE. 441, WAYNE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543			APPROVED	10/26/2017		OSC	(\$223,355.56)	\$223,355.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263078	AMENDMENT	CO #6 INCREASE/DECREASE ITEMS PAVEMENT PRESERVATION ON HIGHWAYS IN NYC REGION 11	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	1/12/2016	9/9/2017	APPROVED	5/11/2017		OSC	(\$54.59)	\$54.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263078	AMENDMENT	CO#7, 60 MILES ASPHALT/CONCRETE PRESERVATION, VARIOUS LOC NYC REGION 11	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	10/16/2017		OSC	(\$1.81)	\$1.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	CO#7 NCTE LANDSCAPING ALONG STATEN ISLAND EXHWY & RETAINING WALLS RENWICK AVE RICHMOND COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722		12/12/2017	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	STATE DATE CORRECTION LANDSCAPING ALONG STATEN ISLAND XWAY & RETAINING WALLS ON RENWICK AVE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	2/22/2016		APPROVED	7/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	CO#13 STATEN ISLAND EXPY LANDSCAPING	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722			APPROVED	2/22/2018		OSC	(\$70.00)	\$70.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	CO#11 NCTE STATEN ISLAND EXPY. LANDSCAPING, RENWICK AVE, RICHMOND COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722		3/21/2018	NON APPROVED	1/5/2018	AGENCY REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	CO#11 NCTE LANDSCAPING STATEN ISLAND EXPYSWY, BOROUGH OF STATEN ISLAND, RICHMOND COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722		3/21/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263080	AMENDMENT	FINAL AGREEMENT ROUTE 277 PREVENTATIVE PAVEMENT MAINTENANCE ORCHARD PARK NY ERIE CO	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO #12 ITEM OVERRUNS/UNDER RUNS FOR PRE CLEAN UP ACCELERATED PAVING CONTRACT REGION 10	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD NY 11763	2/19/2016	5/1/2017	APPROVED	5/17/2017		OSC	(\$544,607.31)	\$544,607.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#10, ITEM INCR/DECR, PREVENTIVE PAVEMENT MAINTENANCE, SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD NY 11763	2/19/2016	5/1/2017	APPROVED	4/13/2017		OSC	(\$3,578.38)	\$3,578.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#18, FAW TO FA ACTUAL, PREVENTIVE PAVEMENT MAINTENANCE, REGION 10	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD NY 11763	2/19/2016	6/1/2017	APPROVED	6/20/2017		OSC	(\$20,026.62)	\$20,026.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#15 NCTE PREVENTIVE PAVEMENT MAINTENANCE SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD NY 11763		6/1/2017	APPROVED	5/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#16 NEW ITEM PREVENTIVE PAVEMENT MAINTENANCE SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD NY 11763	2/19/2016	6/1/2017	APPROVED	7/11/2017		OSC	(\$569.94)	\$569.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#19 NEW ITEM OVERRUN/UNDERRUN ITEMS PREVENTATIVE PAVING MAINTENANCE SUFFOLK & NASSAU CO.	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD NY 11763	2/19/2016	6/1/2017	APPROVED	7/31/2017		OSC	(\$2,588.60)	\$2,588.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#21 FUEL & ASPHALT PRICE ADJUSTMENT PREVENTATIVE PAVING MAINTENANCE SUFFOLK & NASSAU CO	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD NY 11763	2/19/2016	6/1/2017	APPROVED	8/18/2017		OSC	\$200.00	\$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	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#17 ACTUAL FA PRICE-EXACT LOCATION EXIST. UTILITIES&ADTL DRAINAGE PREVENTATIVE PVMT MAINTENANCE	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD NY 11763	2/19/2016	6/1/2017	APPROVED	8/11/2017		OSC	(\$274,608.00)	\$274,608.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#13 FINAL CLEANUP CO PREVENTIVE PAVEMENT MAINTENANCE SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD NY 11763			APPROVED	9/29/2017		OSC	(\$332,367.47)	\$332,367.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263083	AMENDMENT	CO#1 CLEAN UP BRIDGE CLEANING AT VARIOUS LOCATIONS-REGION 1 COUNTIES	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY NY 14470			APPROVED	12/29/2017		OSC	(\$145,962.38)	\$145,962.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263084	AMENDMENT	FINAL AGREEMENT CULVERT & DRAIN REPAIR VARIOUS ROUTES ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	4/11/2016	11/30/2016	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263085	AMENDMENT	CO#1 NCTE I-81 WHITNEY POINT REST AREA SEWER IMPROVEMENTS SITE WORK, BROOME COUNTY	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY NY 13790		6/1/2018	APPROVED	12/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263085	AMENDMENT	CO#4 NEW ITEMS I-81 WHITNEY POINT REST AREA SEWER IMPROVEMENTS SITE WORK, BROOME COUNTY	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY NY 13790			APPROVED	3/5/2018		OSC	\$1,294.47	\$1,294.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO#1 EXTENSION OF TIME I-81 WHITNEY POINT REST AREA SEWER IMPROV - BUILDING 5 REGION 9	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760		6/30/2018	APPROVED	1/3/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263086	AMENDMENT	CO#2, I-81 WHITNEY POINT REST AREA SEWER IMPROVMENTS BLDG WORK (5 TRADE) BROOME CO	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT NY 13760			APPROVED	2/28/2018		OSC	\$17,642.53	\$17,642.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263087	AMENDMENT	CO#1-CLEANUP-I-81 WHITNEY POINT REST AREA SEWER IMPROVEMENTS BROOME COUNTY (P)	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850			APPROVED	2/22/2018		OSC	\$3,902.10	\$3,902.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263087	AMENDMENT	CO#2 NCTE SEWER IMPROVEMENTS I-81 WHITNEY POINT REST AREA, BROOME COUNTY	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850		6/30/2018	APPROVED	2/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263088	AMENDMENT	CO#1-DECREASES/NEW ITEMS-I-81 WHITNEY POINT REST AREA SEWER IMPROVEMENTS (H) BROOME COUNTY	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850			APPROVED	3/6/2018		OSC	\$2,708.06	\$2,708.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263089	AMENDMENT	CO#1 NCTE I-81 WHITNEY POINT REST AREA SEWER IMPROVEMENTS ELEC BROOME COUNTY	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298		6/30/2018	APPROVED	1/30/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263090	AMENDMENT	FINAL AGREEMENT CRACK SEALING PROJECT ALL REGION 7 COUNTIES	MIDLAND ASPHALT MATERIALS INC	PO BOX 388 TONAWANDA NY 14151-0388	2/11/2016	11/30/2016	APPROVED	5/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263091	AMENDMENT	FINAL AGREEMENT REHAB RTE 11 BRIDGE OVER CHATEAUGAY RIVER TOWN OF CHATEAUGAY FRANKLIN COUNTY REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	4/28/2016	11/30/2016	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263093	AMENDMENT	FINAL AGREEMENT SAFETY IMPROVEMENTS INTERSECTION OF NY RTES 12 & 180 JEFFERSON COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	4/13/2016	7/31/2016	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263095	AMENDMENT	FINAL AGREEMENT CRACK SEALING (455 MILES) ALL REGION 2 COUNTIES	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790	3/25/2016	11/30/2016	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263096	AMENDMENT	FINAL AGREEMENT - WASHING 378 BRIDGES ROCKLAND & WESTCHESTER COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH NY 12901	2/25/2016	8/31/2016	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263098	AMENDMENT	CO#14 CLEANUP BRIDGE REPLACE (COMP GIRDER) RTE 28 SHANDAKEN ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033	4/19/2016	12/31/2016	APPROVED	5/11/2017		OSC	(\$4,961.05)	\$4,961.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263098	AMENDMENT	CO#13 STANDING TREES IMPACT BRIDGE REPLACE (COMP GIRDER) RTE 28 SHANDAKEN ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033	4/19/2016	12/31/2016	APPROVED	4/28/2017		OSC	\$9,308.86	\$9,308.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263098	AMENDMENT	CO#15 BRIDGE REPLACE (COMP GIRDER) RTE 28 SHANDAKEN ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	12/8/2017		OSC	(\$10,647.52)	\$10,647.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263099	AMENDMENT	CO#2 NCTE MAINTAIN/REPAIR CONCRETE/ASPHALT VARIOUS ROUTES NYC	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		12/21/2017	APPROVED	7/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263099	AMENDMENT	CO#3 INCR/DECR MAINTAIN/REPAIR CONCRETE/ASPHALT VARIOUS ROUTES NYC	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	9/29/2017		OSC	(\$1.04)	\$1.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263099	AMENDMENT	CO#4 INCREASES/DECREASES MAINTAIN/REPAIR CONCRETE/ASPHALT VARIOUS ROUTES NYC	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	12/15/2017		OSC	(\$28.75)	\$28.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263100	AMENDMENT	FINAL AGREEMENT INSTALL NEW & REPLACE EXISTING GUIDERAIL VARIOUS RTS ALLEGANY CHEMUNG SCHUYLER COUNTIES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306	3/28/2016	9/30/2016	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263101	AMENDMENT	CO#6, FINAL, BRIDGE CLEAN AND WASH, VARIOUS LOCATIONS, REGION 3	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	4/13/2016	8/31/2016	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#19 RTE 59 PARK & RIDE LOT IMPROVEMENT I-87 EXIT 14 ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	3/30/2016	6/30/2017	APPROVED	4/27/2017		OSC	\$11,880.63	\$11,880.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#20 MAJOR ITEM/ RENEW RTE 59 PARK & RIDE LOT IMPROVE I-87 EXIT 14 CLARKSON ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	3/30/2016	6/30/2017	APPROVED	5/17/2017		OSC	\$114,762.07	\$114,762.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO 22 RTE 59 PARK & RIDE LOT AT I 87 THRUWAY REHAB REGION 8 CORRECT LIGHTING TO 25' POLES	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	3/30/2016	6/30/2017	APPROVED	6/7/2017		OSC	\$13,117.05	\$13,117.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO 25 HVTMC REQUESTED THIS ITEM BE ADDED TO REPLACE THE CURRENT ETHERNET REGION 8	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	3/30/2016	6/30/2017	APPROVED	7/14/2017		OSC	(\$4,065.75)	\$4,065.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO 24 OVERRUNS CLEAN UP CHANGE ORDER RT 59 PARK AND RIDE LOT AT I-87 REGION 8	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	3/30/2016	6/30/2017	APPROVED	7/6/2017		OSC	\$195,351.32	\$195,351.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#23, NEW ITEM, RTE 59 PARK AND RIDE LOT IMPROVE, I-87 EXIT 14, CLARKSON, ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	3/30/2016	6/30/2017	APPROVED	6/16/2017		OSC	\$1,812.74	\$1,812.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#26 ITEM INCREASES RTE 59 PARK & RIDE LOT IMPROVE, I-87 EXIT 14, CLARKSON, ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	3/30/2016	6/30/2017	APPROVED	7/27/2017		OSC	\$154,237.10	\$154,237.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#7, NEW ITEM, RTE 59 PARK/RIDE LOT IMPROVE, I-87 EXIT 14, TOWN OF CLARKSON, ROCKLAND COUNTY.	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	8/30/2017		OSC	\$4,144.92	\$4,144.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#31 NCTE RTE 59 PARK AND RIDE LOT IMPROVEMENT I-87 EXIT 14 CLARKSON NY ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054		10/15/2017	APPROVED	11/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#17 INCREASE EXCAVATION RTE 59 PARK & RIDE LOT IMPROVEMENT I-87 EXIT 14 CLARKSON ROCKLAND CO	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	10/12/2017		OSC	\$31,416.07	\$31,416.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#29 POE EXTENDERS FOR CAMERA INSTALL RTE 59 PK&RIDE LOT IMPRVMT I-87 EXIT 14 CLARKSON ROCKLAND CO	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	10/31/2017		OSC	\$4,842.32	\$4,842.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#28 MINOR ITEMS OVER THRESHOLD RTE 59 PARK&RIDE LOT IMPRVMT I-87 EXIT 14 CLARKSON NY ROCKLAND CO	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	11/17/2017		OSC	\$93,869.75	\$93,869.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#33 RTE 59 PARK/RIDE LOT IMPROVE I-87 EXIT 14 TOWN OF CLARKSON ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	2/15/2018		OSC	\$31,765.51	\$31,765.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO 25 CLEAN UP CHANGE ORDER RT 59 PARK AND RIDE LOT AT I - 87 THRUWAY REHAB	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	2/27/2018		OSC	(\$1,092,922.16)	\$1,092,922.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#32, NEW ITEMS, RTE 59 PARK/RIDE LOT IMPROVE, I-87 EXIT 14, ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054			APPROVED	1/5/2018		OSC	\$19,794.76	\$19,794.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263103	AMENDMENT	CO 9 INCREASE/DECREASE IN QUANTITIES PAVEMENT REHAB I-990/LOCKPORT EXPRESSWAYTOWN OF AMHERST ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	8/19/2016	11/30/2017	APPROVED	7/21/2017		OSC	(\$31.57)	\$31.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263103	AMENDMENT	CO#7 INC/DEC PAVEMENT REHAB, I-990/LOCKPORT EXPRESSWAY, I-990 FROM I-290 AMHERST, ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	8/19/2016	11/30/2017	APPROVED	7/5/2017		OSC	(\$3.23)	\$3.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263103	AMENDMENT	CO#13 NEW ITEM INC/DECREASE PAVEMENT REHAB I-990 LOCKPORT EXPRSWY. ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	8/19/2016	11/30/2017	APPROVED	8/4/2017		OSC	(\$0.53)	\$0.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263103	AMENDMENT	CO#15 INCS/DECS/NEW-PAVEMENT REHAB, I-990/LOCKPORT EXPRESSWAY, TOWN OF AMHERST, ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	9/18/2017		OSC	\$37,760.68	\$37,760.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263103	AMENDMENT	CO#16 NEW/INC/DECREASE ITEMS PAVEMENT REHAB, 1990 TO NORTH FRENCH RD., AMHERST, ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	11/20/2017		OSC	\$10,092.84	\$10,092.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263104	AMENDMENT	CO#7 CLEANUP GENERAL BRIDGE REPAIRS (10) VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	3/30/2016	11/30/2016	APPROVED	5/11/2017		OSC	(\$10,660.77)	\$10,660.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263104	AMENDMENT	FINAL AGREEMENT GENERAL BRIDGE REPAIRS VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	3/30/2016	11/30/2016	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263105	AMENDMENT	FINAL AGREEMENT-GEN. BRIDGE REPAIRS 6 BRIDGES I-86&RTE16, VAR. LOCS CATTARAUGUS&CHAUTAUQUA COUNTIES	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	11/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263106	AMENDMENT	CO#1 ADD'L FUNDING ITS MAINTENANCE & REPAIRS THROUGHOUT NYC REGION 11	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY NY 11101			APPROVED	2/15/2018		OSC	\$865,000.00	\$865,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#07, NEW ITEMS, BRIDGE REPLACE, RT9N/RT73 OVER AUSABLE RIVER, CLINTON/ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	2/24/2016	6/15/2018	APPROVED	8/2/2017		OSC	\$26,427.00	\$26,427.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#10, ITEM INCR/DECR, BRIDGE REPLACE, RT9N/RT73, AUSABLE RIVER, CLINTON/ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	10/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#13, ITEM INCR/DECR, BRIDGE REPLACE, RT9N/73, AUSABLE RIVER, CLINTON/ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	1/4/2018		OSC	\$14,312.68	\$14,312.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263108	AMENDMENT	CO#6 NEW ITEM BRIDGE REPLACEMENT NY 97 OVER BEAVER BROOK SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	3/18/2016	6/23/2017	APPROVED	8/4/2017		OSC	\$2,162.38	\$2,162.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263108	AMENDMENT	CO#5 INC/DECREASE BRIDGE REPLCMNT. NY97 OVER BEAVER BROOK SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726	3/18/2016	6/23/2017	APPROVED	7/31/2017		OSC	(\$134,823.09)	\$134,823.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263108	AMENDMENT	CO#2 INCREASES/DECREASES/NEW ITEM-BRIDGE REPLACEMENT NY97 OVER BEAVER BOOK HIGHLAND, SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	9/5/2017		OSC	\$45,493.04	\$45,493.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263108	AMENDMENT	CO#7 CLEAN UP BRIDGE REPLACEMENT NY97 OVER BEAVER BOOK, HIGHLAND, SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	12/14/2017		OSC	\$8,743.61	\$8,743.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263108	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT NY 97 OVER BEAVER BOOK HIGHLAND SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO#5 INCREASE/DECREASE CONCRETE ITEMS BRIDGE REPAIR VARIOUS LOCATIONS, NASSAU & SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	9/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263111	AMENDMENT	START DATE CORRECTION BIENNIAL ROADSIDE VEGETATION MANAGEMENT COLUMBIA COUNTY	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126	3/28/2016		APPROVED	7/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263111	AMENDMENT	CO#2 CLEAN UP BIENNIAL ROADSIDE VEGETATION MANAGEMENT COLUMBIA COUNTY	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126			APPROVED	10/13/2017		OSC	(\$539.63)	\$539.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263112	AMENDMENT	CO#1 CLEAN UP CO BIENNIAL MOWING ON PALISADES INTERSTATE PARKWAY 987C ORANGE/ROCKLAND COS	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD NANUET NY 10954			APPROVED	12/13/2017		OSC	(\$45,326.00)	\$45,326.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263113	AMENDMENT	CO#5 ITEM DECREASES ASPHALT CONCRETE RESURFACE RTE 376 SPECIAL SURFACE TREATMENT DUTCHESS COUNTY	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	8/31/2017		OSC	(\$126,900.55)	\$126,900.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263113	AMENDMENT	CO#4 ITEM DEC. RTE. 376 SPECIAL SURFACE TREATMENT, WAPPINGER & LA GRANGE, DUTCHESS COUNTY, REGION 8	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589			APPROVED	10/13/2017		OSC	(\$109,160.05)	\$109,160.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#8 NORTH BRIDGE JOINT NEEDED TO BE REPLACED IGH LANE/ELASTOMERIC JOINT HEADER, DETERIORATE	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	6/10/2016	8/31/2018	APPROVED	4/25/2017		OSC	\$10,300.60	\$10,300.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#10 NEW ITEMS FOR SAFETY REPLACEMENT OF RTE 31 LVELL AVE BRIDGE OVER RTE 390 TOWN OF GATES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	6/10/2016	8/31/2018	APPROVED	6/16/2017		OSC	\$57,287.10	\$57,287.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#12 NEW ITEMS REPLACE BRIDGE LVELL AVE OVER RT 390 & OTHER ROADWAY CONSTR/BRIDGE PAINTING	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	6/10/2016	8/31/2018	APPROVED	7/28/2017		OSC	\$15,270.34	\$15,270.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#15-NEW ITEMS-REPL BRIDGE LVELL AVE OVER RT390&OTHER ROADWAY CONST/BRIDGE PAINT GATES MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	9/12/2017		OSC	(\$19,404.00)	\$19,404.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263114	AMENDMENT	CO#19 IMPRINTED CONCRETE REPLACE BRIDGE LVELL AVE OVER RT 390 & OTHER ROADWAY CONSTR. MONROE CO	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	10/20/2017		OSC	\$17,820.00	\$17,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#20 REMOVE TRAFFIC SIGNAL INSTALL REPLACE BRIDGE & OTHER ROADWAY CONSTR/BRIDGE PAINTING MONROE CO	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	11/13/2017		OSC	\$1,814.03	\$1,814.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263117	AMENDMENT	CO 1 NO COST TIME EXTENSION CONCRETE PAVEMENT RESTORATION CONTRACT NY 27 REGION 10	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801		10/31/2017	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263117	AMENDMENT	CO 3 OVER/RUN/UNDER/RUN CONCRETE PAVEMENT RESTORATION CONTRACT ROUTE 27 REGION 10	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	10/30/2017		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263117	AMENDMENT	CO 4 CONCRETE PAVEMENT RESTORATION CONTRACT NY 27 ITEM OVER/UNDER/RUN	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	2/28/2018		OSC	(\$5.96)	\$5.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263118	AMENDMENT	CO 4 VECP DRAINAGE REDESIGN ALLOWS 18" RCP TO REMAIN WHERE IT IS. US RTE 62 REGION 5	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	4/29/2016	11/30/2017	APPROVED	5/11/2017		OSC	(\$40,876.93)	\$40,876.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263118	AMENDMENT	CO# 10 US ROUTE @ NIAGARA FALLS BLVD SETTLING UP ITEMS/CONTRACT REGION 5	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	1/31/2018		OSC	(\$453,543.34)	\$453,543.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263118	AMENDMENT	CO #9 U.S. RTE 62 NIAGARA FALLS BLVD REGION 5	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	12/21/2017		OSC	\$29,009.28	\$29,009.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263119	AMENDMENT	CO#6 CLEANUP CO CULVERT REPLACEMENT RT. 60 COLDSRING POMFRET&RANDOLPH-CATTARAUGUS&CHAUTAUQUA	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	5/3/2016	12/31/2016	APPROVED	6/13/2017		OSC	(\$172,593.23)	\$172,593.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263119	AMENDMENT	FINAL AGREEMENT CULVERT RELININGS 1-86 & CULVERT REPLCMT RT 60 COLDSRING POMFRET & RANDOLPH CATTARAUGUS & CHAUTAUQUA	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	3/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263120	AMENDMENT	CO 9 WALDEN AVE AT CENTRAL AVE DECREASES/INCREASE 950. ITEMS CLEAN UP ORDER REGION 5	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004	5/6/2016	12/31/2016	APPROVED	6/7/2017		OSC	(\$28,589.32)	\$28,589.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263120	AMENDMENT	FINAL AGREEMENT PAVEMENT RESURFACING W/INTERSECTION IMPROVEMENTS LANCASTER ALDEN & DEPEW ERIE COUNTY	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004			APPROVED	10/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263121	AMENDMENT	CO #11 NCTE, REHAB/REPLACE PAVEMENT BRIDGE RTE I-390, STEUBEN COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001		9/30/2017	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263121	AMENDMENT	CO#5 FAW SURVEY ALIGNMT VERIF/STRAW MULCH&TACK, REHAB PAVEMENT & REPLACE BRIDGE RTE I-390 STEUBEN CO	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	6/10/2016	9/11/2017	APPROVED	8/8/2017		OSC	\$17,952.68	\$17,952.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263121	AMENDMENT	CO#15 NEW ITEMS/INC/DECREASE I-390 PAVEMENT REHAB, BRIDGE REPLACEMENT, STEUBEN COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	10/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263121	AMENDMENT	CO#17 INC/DEC ITEMS I-390 PAVEMENT REHAB. ROCKLAND & ORANGE COUNTIES, REGION 8	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	2/12/2018		OSC	(\$784,639.47)	\$784,639.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263121	AMENDMENT	CO#16 NEW/INCREASE/DECREASE ITEMS REHAB PAVEMENT & REPLACE BRIDGE RTE I-390, STEUBEN COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	1/2/2018		OSC	(\$1.04)	\$1.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263122	AMENDMENT	CO#5 2016 DURABLE PAVEMENT MARKING REGION 10	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440	6/17/2016	7/31/2017	APPROVED	5/2/2017		OSC	(\$4,180.00)	\$4,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263122	AMENDMENT	CO 6 INCREASES 35.0303 PAVEMENT MARKINGS REQUIREMENTS CONTRACT REGION 10	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440	6/17/2016	7/31/2017	APPROVED	6/12/2017		OSC	(\$1,826.80)	\$1,826.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263122	AMENDMENT	CO# 7 CLEANUP 2016 DURABLE PAVEMENT MARKING REGION 10	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT CT 06605-2440			APPROVED	9/12/2017		OSC	(\$7,406.89)	\$7,406.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263123	AMENDMENT	CO# 4 NEW ITEMS ADDED/ITEM OVER/RUN CONCRETE RESURFACE/CULVERT REPLACEMENT OSWEGO	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	5/19/2016	11/30/2017	APPROVED	8/11/2017		OSC	\$118,912.47	\$118,912.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263123	AMENDMENT	CO#5, NCTE, CONCRETE RESURFACE/CULVERT REPLACE, RTE 104, OSWEGO, OSWEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		5/31/2018	APPROVED	12/13/2017		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	D263123	AMENDMENT	CO#4, WARRANTY PAVING, CONCRETE RESURFACE REPLACE, RTE 104, OSWEGO, OSWEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263125	AMENDMENT	CO#7 NEW ITEM REHAB PAVEMENT I-86 BRIDGE WORK GUIDE RAIL & LANDSCAPING TOWN OF CORNING	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	6/10/2016	10/31/2017	APPROVED	7/13/2017		OSC	\$65,002.05	\$65,002.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263125	AMENDMENT	CO#18 NEW/DECREASE ITEM, PAVEMENT REHAB I86 BRIDGE WORK, GUIDERAIL/LANDSCAPE, EXIT 46 STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	3/21/2018		OSC	(\$4,072.69)	\$4,072.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263125	AMENDMENT	CO#17 REHAB. PAVEMENT I-86 BRIDGE WORK, GUIDERAIL & LANDSCAPING, CORNING, STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	3/5/2018		OSC	(\$239,363.15)	\$239,363.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263125	AMENDMENT	CO#14 NCTE REHAB PAVEMENT I-86 EXIT 46 GUIDERAIL & LANDSCAPING STEUBEN & CHEMUNG COUNTIES	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		6/15/2018	APPROVED	11/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263125	AMENDMENT	CO#13 NCTE REHAB. PAVEMENT I-86, EXIT 46, STEUBEN & CHEMUNG COUNTIES	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	11/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263126	AMENDMENT	CO#4-CONDUIT-RTS454&114&25&106&110 PAVEMENT RESURFACING(PAVEMENT&MARKINGS&RAMPS)NASSAU COUNTY REG10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	7/11/2016	12/15/2017	APPROVED	4/17/2017		OSC	\$1,636.74	\$1,636.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263126	AMENDMENT	CO#5 ADDITIONAL RESURFACING ROUTES 454&114&25&106&110 PAVEMENT RESURFACING (PAVEMENT&MARKINGS&RAMPS)	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	7/11/2016	12/15/2017	APPROVED	7/13/2017		OSC	\$48,361.95	\$48,361.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263126	AMENDMENT	CO#7 AGREED PRICE ITEM OVERRULN, PAVING RESURFACING CONTRACT , SUFFOLK & NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	7/11/2016	12/15/2017	APPROVED	6/13/2017		OSC	\$242.48	\$242.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263126	AMENDMENT	CO#11 NCTE PAVEMENT RESURFACING ROUTES 454, 114, 25, 106 & 110, NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840		6/30/2018	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263127	AMENDMENT	CO#6, FINAL, 1.9 MILES, MILLING & ASPHALT CONCRETE PAVING ROUTE 3 OSWEGO CO	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	6/2/2016	11/30/2016	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263128	AMENDMENT	CO#1-1ST OPTION RENEWAL-JOB ORDER CONTRACTS (JOQ) BRIDGE MAINTENANCE, REGION 3	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901		6/29/2018	APPROVED	6/21/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263128	AMENDMENT	CO#2-1ST OPTION RENEWAL FUNDING&FACTOR UPDATE-JOB ORDER CONTRACTS (JOQ) BRIDGE MAINTENANCE, REGION 3	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	6/30/2016	6/29/2018	APPROVED	7/20/2017		OSC	\$982,490.35	\$982,490.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263129	AMENDMENT	CO# 6 NEW ITEM FOR EXTRA WK RT 9 OVER FURNACE BROOK BRID REHAB & LINE TRIPLE CULVERTS WESTCHESTER	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520	5/20/2016	7/31/2017	APPROVED	4/12/2017		OSC	\$7,042.35	\$7,042.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263129	AMENDMENT	CO#9 NCTE CULVERT REHAB ROUTE 9 WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520		10/31/2017	APPROVED	8/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263129	AMENDMENT	CO#7 STONE DECREASE/CONCRETE INCREASE RTE 9 FURNACE BROOK BRID REHAB & LINE TRIPLE 11.5 FOOT CULVERTS	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	10/13/2017		OSC	\$5,562.13	\$5,562.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263129	AMENDMENT	CO#10 EMBANKMENT IN PLACE RTE 9 OVER FURNACE BROOK BRIDGE REHAB & CULVERT REHAB CORTLAND WESTCHTR CO	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON NY 10520			APPROVED	10/25/2017		OSC	\$11,325.72	\$11,325.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263130	AMENDMENT	CO #7, ITEM INCR/DECR, BRIDGE REPAIR, 6 LOC, RT 274 BIG BROOK, RT 69 W. BRANCH FISH CREEK, ONEIDA	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	6/14/2016	11/18/2016	APPROVED	5/10/2017		OSC	\$234,941.72	\$234,941.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263130	AMENDMENT	CO#8-BRIDGE REPAIR@6 LOCATIONS RTE 274 OVER BIG BROOK&RTE 69 OVER W. BRANCH FISH CREEK ONEIDA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/19/2018		OSC	\$26,863.97	\$26,863.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263131	AMENDMENT	CO#12 NCTE BRIDGE REHAB RT 161 OVER SCHOHARIE CREEK&RT 344 OVER CAYADUTTA CK MONTGOMERY & FULTON COS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		6/30/2017	APPROVED	6/13/2017		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	D263131	AMENDMENT	CO#13 NCTE BRIDGE REHAB RT 161 OVER SCHOHARIE CREEK&RT 344 OVER CAYADUTTA CK MONTGOMERY & FULTON COS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		7/30/2017	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263131	AMENDMENT	CO#11 BRIDGE REHAB RT 161 OVER SCHOHARIE CREEK&RT 344 OVER CAYADUTTA CK MONTGOMERY & FULTON COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	5/16/2016	7/30/2017	APPROVED	7/19/2017		OSC	(\$3,437.17)	\$3,437.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263131	AMENDMENT	CO#14 ITEM INCREASE PM BRIDGE REPAIRS RT.161 OVER SCHOHARIE CREEK & RT.334 MONTGOMERY & FULTON COUNT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	9/1/2017		OSC	\$10,689.97	\$10,689.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263131	AMENDMENT	FINAL AGREEMENT BRIDGE REPAIRS RT.161 OVER SCHOHARIE CREEK & RT.334 MONTGOMERY & FULTON CO	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263132	AMENDMENT	CO#9 CLEANUP STATEWIDE ELECTRONIC SCREENING PROG COMMERCIAL VEHICLE ALONG I84&I87 ORANGES&SARATOGACOS	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	12/15/2017		OSC	(\$12,105.42)	\$12,105.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263132	AMENDMENT	CO#8, ITEM INCR/DECR, ELECTRONIC SCREEN, COMMERCIAL VEHICLE, I-84/I87, ORANGE/SARATOGA COS	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546			APPROVED	11/6/2017		OSC	(\$76,426.41)	\$76,426.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263133	AMENDMENT	CO 3 MAINTENANCE REPAIR OF GUIDE RAIL,BARRIER REGION 11	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722			APPROVED	10/4/2017		OSC	(\$5.00)	\$5.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263133	AMENDMENT	CO #04,MAINTENANCE REPAIR OF GUIDE RAIL, BARRIES REGION 11	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722			APPROVED	11/17/2017		OSC	(\$2.14)	\$2.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263133	AMENDMENT	CO#4-INCREASES-MAINTENANCE REPAIR GUIDE RAIL&BARRIER&FENCING-BRONX&KINGS&QUEENS&NY&RI CHMOND COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722			APPROVED	1/22/2018		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263134	AMENDMENT	CO#3 CLEAN UP RESTORE & REHAB NY 952T MAPLE RD TO RENSCH RD AMHERST NY ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/31/2017		OSC	(\$21,417.94)	\$21,417.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263136	AMENDMENT	CO#1 NEW ITEMS ADDED TO COMPLETE PLANS BRIDGE REHAB I290 OVER PARKER BLVD. REGION 5	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERSIDE BLVD TONAWANDA NY 14150			APPROVED	9/1/2017		OSC	\$27,182.98	\$27,182.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263136	AMENDMENT	CO#3 NEW ITEM BRIDGE REHAB I-290 OVER PARKER & SHERIDAN BLVD., ERIE COUNTY, REGION 5	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERSIDE BLVD TONAWANDA NY 14150			APPROVED	10/2/2017		OSC	\$142,171.00	\$142,171.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263136	AMENDMENT	CO#5 NCTE BRIDGE REHAB, I-290 OVER PARKER BLVD., TONAWANDA AND AMHERST, ERIE COUNTY, REGION 5	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERSIDE BLVD TONAWANDA NY 14150	6/29/2018		APPROVED	12/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263137	AMENDMENT	CO#7 CLEAN UP CO INTERSECTION SAFETY IMPRVMT PROJECT US ROUTE 62 ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	5/10/2016	6/30/2017	APPROVED	8/11/2017		OSC	(\$16,966.02)	\$16,966.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263137	AMENDMENT	FINAL AGREEMENT US 62 INTERSECTION IMPROVE SPARK AVE SOWLES RD HAMBURG ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	3/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO#6 REPAIR SEWER #91 1.5/10 KM ASPHALT CONCRETE RECON RTE 45 VILLAGE CHESTNUT RIDGE ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550	6/15/2016	7/31/2017	APPROVED	4/28/2017		OSC	\$1,896.32	\$1,896.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO#5 1.5/10KM ASPHALT CONCRETE RECON RTE 45 VILLAGE CHESTNUT RIDGE ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550	6/15/2016	7/31/2017	APPROVED	6/2/2017		OSC	\$412,400.00	\$412,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	START DATE CORRECTION 1.5KM ASPHALT CONCRETE RECON RT. 45 VILLAGE OF CHESTNUT RIDGE TOWN OF RAMAPO	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550	6/21/2016		APPROVED	7/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO#7 EMERGENCY WORK ASPHALT CONCRETE RECON RTE 45 T OF RAMAPO V OF CHESTNUT RIDGE ROCKAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550	6/15/2016		NON APPROVED	7/17/2017	-STS/AC340-S FATALLY FLAWED - CAN NOT CHANGE CONTRACT START DATE	OSC	\$84,599.54	\$84,599.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO#7-SNOW WORK-OVER 1MI ASPHALT CONCRETE RECON RTE45 VILL CHESTNUT RIDGE TOWN RAMAPO ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550	6/21/2016	7/31/2017	APPROVED	7/24/2017		OSC	\$84,599.54	\$84,599.54

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	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO10 NCTE 1M ASPHALT CONCRETE RECON RTE45 VILL CHESTNUT RIDGE TOWN RAMAPO ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550		11/30/2017	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO#9 NEW ITEMS ASPHALT CONCRETE RECON. RTE. 45 CHESTNUT RIDGE, RAMAPO, ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	12/13/2017		OSC	\$114,892.30	\$114,892.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO#12 OVER 1M ASPHALT CONCRETE RECON RTE45 V/O CHESTNUT RIDGE T/O RAMAPO ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	3/21/2018		OSC	\$84,830.39	\$84,830.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263140	AMENDMENT	CO#15 RTE 26 ONEIDA/ONTARIO AVE. INTERSECTION, REGION 7	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206	5/17/2016	6/30/2017	APPROVED	6/20/2017		OSC	(\$5.84)	\$5.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263140	AMENDMENT	CO#17 CLEANUP INTERSECTION IMPROVEMENT RT 26 AT ONEIDA/ONTARIO AVE AT FORT DRUM TOWN OF LERAY JEFFERSON COUNTY	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED	1/2/2018		OSC	(\$246,343.83)	\$246,343.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263142	AMENDMENT	CO#6-VECP FOR SITE #1-BRIDGE PRESERVATION 7 BRIDGES I-87 & I-90 ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	2/2/2018		OSC	(\$52,408.97)	\$52,408.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263142	AMENDMENT	CO#5 NCTE BRIDGE PRESERVATION 7 BRIDGES I-87 & I-90 ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211		4/30/2018	APPROVED	1/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263142	AMENDMENT	CO#7 INCREASE/DECREASE ITEMS BRIDGE PRESERVATION 6 BRIDGES I-87 & I-90, ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	2/26/2018		OSC	(\$16,800.00)	\$16,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263143	AMENDMENT	CO#18, ITEM INCR/DECR, LONG ISLAND WELCOME CENTER I495 E. BOUND BETWEEN 51 & 52, SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520	5/20/2016	1/31/2017	APPROVED	6/12/2017		OSC	\$496,995.03	\$496,995.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263143	AMENDMENT	CO#17, NEW ITEMS, LIE WELCOME CENTER I495 EBOUND BETWEEN 51 & 52, SUFFOLK CO	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520	5/20/2016	1/31/2017	APPROVED	4/6/2017		OSC	\$99,874.03	\$99,874.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263143	AMENDMENT	CO#18, FINAL CO, NEW ITEMS, LIE WELCOME CENTER I495 EB BETWEEN 51 & 52, SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520	5/20/2016	1/31/2017	APPROVED	6/28/2017		OSC	\$78,126.42	\$78,126.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263144	AMENDMENT	CO 1 BRIDGE REPAIR WHERE AND WHEN CONTRACT REGION 10	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	5/20/2016	4/30/2018	APPROVED	7/12/2017		OSC	\$294,735.92	\$294,735.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263144	AMENDMENT	CO#2, ADDED WORK, STANDBY BRIDGE REPAIR, VARIOUS LOCATIONS, REGION 10	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	8/22/2017		OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263146	AMENDMENT	CO#5 NEW/INC/DECREASE ITEMS BRIDGE PAINTING & STEEL REPAIR 6 BRIDGES, ONONDAGA & TOMPKINS COUNTIES	P S BRUCKEL INC	2697 LAKEVILLE RD AVON NY 14414			APPROVED	3/12/2018		OSC	(\$20,747.22)	\$20,747.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263146	AMENDMENT	CO#4-INCS/DECS/NEW-BRIDGE PAINTING CLEANING&STEEL REPAIRS ON 6 BRIDGES ONONDAGA & TOMPKINS COUNTIES	P S BRUCKEL INC	2697 LAKEVILLE RD AVON NY 14414			APPROVED	1/16/2018		OSC	\$77,232.28	\$77,232.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263147	AMENDMENT	CO# 6, INSTALL SIGNS, PAVEMENT MARKINGS AT EXPRESSWAY RAMP, REGION 4.	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	5/11/2016	12/16/2016	APPROVED	4/24/2017		OSC	(\$9,866.89)	\$9,866.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263147	AMENDMENT	FINAL AGRMT INSTALL SIGNS&PAVE. MRKNGS@AT EXPRS.WY. RAMP, GENESEE LIVINGSTON MONROE ONTARIO COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	5/11/2016	12/16/2016	APPROVED	8/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263149	AMENDMENT	CO 2 CLEAN-UP CHANGE ORDER PAVEMENT MARKING FOR 2016 REGION 4	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866	5/6/2016	12/15/2016	APPROVED	4/21/2017		OSC	(\$518,190.51)	\$518,190.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263149	AMENDMENT	FINAL AGREEMENT BRIDGE CLEANING PAINTING STEEL REPAIRS ONONDAGA AND TOMPKINS COUNTIES REGION 3	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866	5/6/2016	12/15/2016	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263150	AMENDMENT	START DATE CORRECTION INSTALL DURABLE PAVEMENT MARKINGS VARIOUS ROUTES ALL REGION 9 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/9/2016		APPROVED	7/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263152	AMENDMENT	CO#8 NEW ITEM REPLACEMT OF CONCRETE BRIDGE REHAB I81 OVER 990G NORTH & SOUTH BOUND	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	8/5/2016	11/7/2017	APPROVED	6/20/2017		OSC	\$249,940.40	\$249,940.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263152	AMENDMENT	CO#10 NEW ITEM BRIDGE REHAB I-88 OVER NY 990G BROOME COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	8/5/2016	11/7/2017	APPROVED	7/28/2017		OSC	\$16,711.49	\$16,711.49

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263152	AMENDMENT	CO#12 ADDED WORK & OVERRUNS BRIDGE REHAB NB & SB I-88 OVER NY 990G TOWN OF KIRKWOOD BROOME CO	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	11/24/2017		OSC	\$15,794.13	\$15,794.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263152	AMENDMENT	CO#14-CLEAN UP-BRIDGE REHAB NB & SB I-88 OVER NY 990G TOWN OF KIRKWOOD BROOME COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	2/13/2018		OSC	(\$622,646.29)	\$622,646.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263152	AMENDMENT	CO#11 INCREASE OF EXISTING ITEMS BRIDGE REHAB NB & SB I-88 OVER NY 990G TOWN OF KIRKWOOD BROOME CO	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	10/25/2017		OSC	\$19,301.34	\$19,301.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263152	AMENDMENT	CO#15-BRIDGE REHAB NB & SB I-88 OVER NY 990G TOWN OF KIRKWOOD BROOME COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	3/21/2018		OSC	\$12,969.36	\$12,969.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO#10, NEW ITEMS, SLOPE REPAIR AND PAVEMENT TREATMENTS NYS 23A, GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	6/17/2016	7/31/2017	APPROVED	5/26/2017		OSC	\$659.13	\$659.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO#12, NEW ITEM, SLOPE REPAIR AND PAVEMENT TREATMENTS NYS 23A, GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	6/17/2016	7/31/2017	APPROVED	6/16/2017		OSC	\$10,233.17	\$10,233.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO 13 INCREASE, DELETE AND ADD NEW ITEM SLOPE REPAIR 2016 RTE 23A GREENE COUNTY REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	6/17/2016	7/31/2017	APPROVED	6/29/2017		OSC	(\$2,982.13)	\$2,982.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO#17 RENEGOTIATED CONTRACT ITEMS SLOPE REPAIR & PAVEMENT TREATMENTS NYS 23A GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/10/2017		OSC	\$73,954.12	\$73,954.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO 14 SLOPE REPAIR 2016 RTE 23A GREEN COUNTY INCREASE CONTRACT REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	9/21/2017		OSC	\$268,620.94	\$268,620.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO # 15 SLOPE REPAIR 2016 RTE 23A GREEN COUNTY NEW ITEMS/DECREASES REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/22/2017		OSC	\$17,057.22	\$17,057.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO#21 SINK HOLE/VOIDS REPAIR AT SITE SLOPE REPAIR 2016 RTE 23A GREEN COUNTY REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/9/2017		OSC	\$9,893.41	\$9,893.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO 20 SLOPE REPAIR 2016 RTYE 23A GREENE COUNTY PIPE REPAIR REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/26/2017		OSC	\$16,264.28	\$16,264.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO 18 ADD NEW ITEM AND DELETE EXISTING ITEM SLOPE REPAIR 2016 RTE 23A GREEN CO	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/19/2017		OSC	(\$0.80)	\$0.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	SLOPE REPAIR 2016 RTE 23A GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	12/13/2017		OSC	\$17,129.84	\$17,129.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO#22 NEW/INCR/DECR ITEMS, SLOPE REPAIR 2016 RTE. 23A, GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	2/2/2018		OSC	(\$63,631.24)	\$63,631.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263155	AMENDMENT	CO #5 INCREASES REPAIR/REPLACE 13 LARGE CULVERTS IN ESSEX, GREENE, WARREN COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/22/2017		OSC	\$10,583.56	\$10,583.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263155	AMENDMENT	CO#6 REDUCE SIZE OF LININGS REPAIR/REPLACE 13 LARGE CULVERTS IN ESSEX GREENE WARREN COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/6/2017		OSC	(\$3,735.00)	\$3,735.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263155	AMENDMENT	CO#8, ITEM INCR/DECR REPAIR/REPLACE 13 LARGE CULVERTS IN ESSEX, GREENE, WARREN COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/2/2018		OSC	(\$10,188.91)	\$10,188.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263155	AMENDMENT	CO#9 NEW/INCR/DECREASE ITEMS REPAIR/REPLACE 13 LARGE CULVERTS, ESSEX, GREENE & WARREN COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/12/2018		OSC	\$14,654.09	\$14,654.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263155	AMENDMENT	CO#11 CREDIT CULVERT REPAIR REPLACEMENT, KINGS, QUEENS & RICHMOND COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/21/2018		OSC	(\$149,151.89)	\$149,151.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263155	AMENDMENT	CO#10 NEW/DECREASE ITEM REPAIR/REPLACE 13 LARGE CULVERTS, ESSEX, GREENE & WARREN COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/23/2018		OSC	\$6,474.25	\$6,474.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263156	AMENDMENT	FINAL REPLACE CULVERT RTE 20A OVER TRIBUTARY OF WHETSTONE BROOK TWN RICHMOND ONTARIO CO.	REDMAN CONSTRUCTION INC	6565 REDMAN RD BROCKPORT NY 14420			APPROVED	12/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263157	AMENDMENT	CO 3 FINAL CHANGE ORDER ADA COMPLIANCE VARIOUS ROUTES REGION 5	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228	5/9/2016	1/31/2017	APPROVED	4/25/2017		OSC	(\$31,438.44)	\$31,438.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263157	AMENDMENT	FINAL AGREEMENT RECONSTRUCT SIDEWALKS & PED SIGNALS FOR ADA COMPLIANCE ERIE & NIAGARA COUNTIES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228	5/9/2016	1/31/2017	APPROVED	7/14/2017		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	D263158	AMENDMENT	CO# 006, CLEANUP ASPHALT CONCRETE RESURFACING RTE63 TOWNS OF GROVELAND, GENESEO & YORK-LIVINGSTON COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	5/4/2016	11/30/2016	APPROVED	4/24/2017		OSC	(\$612,181.52)	\$612,181.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263158	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE RESURFACING RTE 63 GROVELAND GENESEO & YORK LIVINGSTON COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	5/4/2016	11/30/2016	APPROVED	7/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263160	AMENDMENT	CO#2 NEW/DECREASE ITEMS PREVENTIVE MAINTENANCE DRAINAGE VARIOUS LOCATIONS SUFFOLK COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	12/18/2017		OSC	(\$10.84)	\$10.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263160	AMENDMENT	CO#3 PM DRAINAGE CLEAN REPAIR REPLACE VARIOUS LOCATIONS REGION 10 OVER/UNDERDRUN & NEW ITEM	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	2/15/2018		OSC	(\$7.25)	\$7.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263162	AMENDMENT	CO#1 NCTE REPLACE PAVEMENT MARKINGS, VARIOUS LOCATIONS, ALL REGION 8 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		12/15/2017	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263162	AMENDMENT	CO#3 - CLEAN UP, REPLACE PAVEMENT MARKINGS, VARIOUS LOCATIONS, ALL REGION 8 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	2/14/2018		OSC	(\$293,737.50)	\$293,737.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263163	AMENDMENT	CO#1 NCTE REPLACEMENT OF EXISTING PAVEMENT MARKINGS, COLUMBIA COUNTY, REGION 8	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		12/15/2017	APPROVED	12/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263163	AMENDMENT	CO 3 DECREASE CLEAN UP ORDER SPECIAL MARKINGS 2016/2017 REGION 8	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	2/14/2018		OSC	(\$502,425.40)	\$502,425.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263164	AMENDMENT	FINAL AGREEMENT REGIONAL PAVEMENT MARKINGS AND CARDS INSTALLATION AT VARIOUS LOCATIONS REGION 3	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866	5/6/2016	11/30/2016	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263166	AMENDMENT	CO#2 CLEAN UP HIGH FRICTION SURFACE TREATMENT PLACEMENT ON RTE 17 IN TOWN OF HANCOCK DELAWARE CO	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201			APPROVED	10/6/2017		OSC	(\$99,948.94)	\$99,948.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263166	AMENDMENT	CO#1, CLOSE OUT, HIGH FRICTION SURFACE TREATMENT PLACEMENT, RTE 17, HANCOCK, DELAWARE COUNTY	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201			APPROVED	11/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#11, ITEM INCR, STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL (WZTC) REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210	5/9/2016	3/31/2018	APPROVED	6/22/2017		OSC	\$5,320.00	\$5,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	START DATE CORRECTION STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL (WZTC) REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210	5/24/2016		APPROVED	7/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#11, ITEM INCR, STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL (WZTC), REGION 4.	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	12/21/2017		OSC	\$2,900.00	\$2,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#8 WZTC INCREASE STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL WZTC REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	10/19/2017		OSC	\$2,655.00	\$2,655.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#9 2 CLOSURES WZTC STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	11/3/2017		OSC	\$5,800.00	\$5,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#10 DOUBLE LANE SUNDAY CLOSURE WZTC STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO NY 14210			APPROVED	12/7/2017		OSC	\$5,438.00	\$5,438.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263169	AMENDMENT	CO#1 FAW ADA RAMP MODIFICATION RTE 98 MBC FROM RTE 31A TO RTE 104	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	5/10/2016	11/30/2016	APPROVED	6/20/2017		OSC	\$40,402.23	\$40,402.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263169	AMENDMENT	CO#03, NEW ITEM, PREVENT PAVEMENT MAINT, RTE98, 31A, 104, ALBION, BARNES & GAINS, ORLEANS COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	5/10/2016	11/30/2016	APPROVED	7/28/2017		OSC	\$34,878.69	\$34,878.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263169	AMENDMENT	CO#5 ADA COMPLIANT CONCRETE GUTTER PREVENTATIVE PVMT MAINTENANCE RTE 98 31A TO 104 ORLEANS CO	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	12/5/2017		OSC	\$5,950.55	\$5,950.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263169	AMENDMENT	CO#6 NEW ITEM PREVENTATIVE PAVEMENT MAINTENANCE RTE. 98 31A & 104, ORLEANS COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	1/5/2018		OSC	\$1,254.17	\$1,254.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263171	AMENDMENT	CO#4 NCTE BRIDGE WASHING & DECK SEALING ALLEGANY COUNTY	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH NY 12901		9/30/2017	APPROVED	7/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263171	AMENDMENT	CO # 6 CLEAN UP, BRIDGE WASHING & DECK SEALING ALLEGANY COUNTY	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH NY 12901			APPROVED	9/15/2017		OSC	(\$158,294.60)	\$158,294.60

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	NOT APPLICABLE	NOT APPLICABLE	D263171	AMENDMENT	FINAL AGREEMENT BRIDGE WASHING & DECK SEALING @ VARIOUS LOCATIONS ALLEGANY COUNTY	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH NY 12901			APPROVED	1/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263172	AMENDMENT	CO#4 CLEANUP CO, WESTSIDE CRACK SEALING AT VARIOUS LOCATIONS, REGION 4	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	5/2/2016	6/30/2017	APPROVED	7/28/2017		OSC	(\$6,261.56)	\$6,261.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263172	AMENDMENT	FINAL AGREEMENT - CLEAN & SEAL CRACKS ON VARIOUS RTES GENESEE, MONROE, ORLEANS, WYOMING COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263173	AMENDMENT	CO#1 CLEANUP BRIDGE PAINTING AT VARIOUS LOCATIONS REGION 7	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	5/18/2016	7/31/2017	APPROVED	6/1/2017		OSC	\$11,871.02	\$11,871.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263173	AMENDMENT	CO#3 CLEANUP BRIDGE PAINTING AT VARIOUS LOCATIONS REGION 7	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	9/29/2017		OSC	(\$204,001.50)	\$204,001.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263173	AMENDMENT	FINAL AGREEMENT BRIDGE PAINTING AT VARIOUS LOCATIONS REGION 7	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	2/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO 8 OVERRUN CONTRACT ITEMS BROOME COUNTY GENERAL BRIDGE REPAIRS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	8/30/2017		OSC	\$38,496.03	\$38,496.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO#10 EXTRA WORK OVER RUN ITEMS BROOME COUNTY GENERAL BRIDGE REPAIRS REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	11/17/2017		OSC	\$111,203.58	\$111,203.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO 12 EXTENSION OF TIME BROOME COUNTY GENERAL REPAIRS REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		12/29/2017	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO 11 BRIDGE STEEL REPAIR & PCC HMA REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/13/2017		OSC	\$14,125.16	\$14,125.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO 9 FAW REMOVE AND REPLACE DETERIO	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	10/13/2017		OSC	\$14,530.01	\$14,530.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	CO#4 NCTE ROADSIDE SAFETY GUIDERAIL PROJECT HAMILTON HERKIMER ONEIDA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		6/30/2017	APPROVED	6/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	CO#5 NCTE ROADSIDE SAFETY GUIDE RAIL PROJECT HAMILTON HERKIMER ONEIDA CO.	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		7/31/2017	APPROVED	7/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	CO 6 NCTE, ROADSIDE SAFETY GUIDERAIL PROJECT, HAMILTON, HERKIMER, HAMILTON, ONEIDA CO	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		8/31/2017	APPROVED	8/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	CO#14 STAMPCRETE REMOVAL ROADSIDE SAFETY GUIDERAIL PROJECT HAMILTON HERKIMER ONEIDA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/9/2018		OSC	\$3,834.84	\$3,834.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	CO#9 ITEMS OVERRUN ROADSIDE SAFETY GUIDERAIL PROJECT HAMILTON HERKIMER ONEIDA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	11/17/2017		OSC	\$47,735.34	\$47,735.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	CO#13 ROADSIDE SAFETY GUIDERAIL PROJECT HAMILTON HERKIMER ONEIDA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/22/2018		OSC	\$17,727.93	\$17,727.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	CO#11 ROADSIDE SAFETY GUIDERAIL PROJECT HAMILTON HERKIMER ONEIDA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/30/2018		OSC	\$6,822.50	\$6,822.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	CO#8 CULVERT CLEANING ROADSIDE SAFETY GUIDERAIL PROJECT HAMILTON HERKIMER ONEIDA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/22/2018		OSC	\$4,288.80	\$4,288.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263177	AMENDMENT	CO#3 CLEANUP 11 MILE ASPHALT CONCRETE RESURFACE VARIOUS RTS LOCATIONS REGION 8	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	6/10/2016	2/28/2017	APPROVED	4/18/2017		OSC	\$887,020.53	\$887,020.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263177	AMENDMENT	CO#4 CLEANUP 11 MILE ASPHALT CONCRETE RESURFACE VARIOUS RTS LOCATIONS REGION 8	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	6/10/2016	2/28/2017	APPROVED	5/30/2017		OSC	\$22,744.97	\$22,744.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263179	AMENDMENT	FINAL COMPUTATIONS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	6/14/2016	8/31/2016	APPROVED	6/15/2017		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263180	AMENDMENT	CO#5 CLEANUP RT 252 JOHN STREET INTERSECTION IMPROVEMENT TOWN OF BRIGHTON & HENRIETTA MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	7/15/2016	1/13/2017	APPROVED	7/31/2017		OSC	\$18,189.43	\$18,189.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263180	AMENDMENT	CO#6 MODIFICATION RT 252 JOHN STREET INTERSECTION IMPROVEMENT TOWN BRIGHTON & HENRIETTA MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	10/12/2017		OSC	\$36,250.44	\$36,250.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263180	AMENDMENT	CO#7 CLEANUP RT 252 JOHN STREET INTERSECTION IMPROVEMENT TOWN BRIGHTON & HENRIETTA MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	12/1/2017		OSC	(\$50,018.90)	\$50,018.90

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	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263181	AMENDMENT	CO#1 NCTE PREVENTIVE MAINTENANCE CRACK SEALING LIVINGSTON COUNTY	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747		8/31/2017	APPROVED	7/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263181	AMENDMENT	CO#2 NCTE PREVENTIVE MAINTENANCE CRACK SEALING, LIVINGSTON COUNTY	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747		9/30/2017	APPROVED	9/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263181	AMENDMENT	CO#3 NCTE PREVENTATIVE MAINTENANCE CRACK SEALING, LIVINGSTON COUNTY	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747		11/18/2017	APPROVED	10/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263182	AMENDMENT	CO 8 CLEAN UP ORDER PAVEMENT MARKINGS REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	9/6/2017		OSC	(\$153,379.11)	\$153,379.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263182	AMENDMENT	FINAL AGREEMENT INSTALL PAVEMENT MARKINGS AT VARIOUS LOCATIONS ALLEGANY COUNTY REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263184	AMENDMENT	CO#2 RENEGOTIATE MAJOR ITEM, BRIDGE JOINT REPLACEMENT ON 9 BRIDGES IN TOWNS	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	7/8/2016	7/31/2017	APPROVED	7/28/2017		OSC	\$207,028.25	\$207,028.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263184	AMENDMENT	HENRIETTA/IRONDEQUOIT CO 4 CLEANUP CHANGE ORDER BRIDGE JOINT REPLACEMENT PROJECT 2016 REGION 4	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	1/2/2018		OSC	(\$575,911.45)	\$575,911.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263184	AMENDMENT	FINAL AGREEMENT BRIDGE JOINT REPLACEMENT ON 9 BRIDGES IN TOWNS OF HENRIETTA AND IRONDEQUOIT MONROE COUNTY REGION 4	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	3/22/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263185	AMENDMENT	CO#1 NEW/INCREASE/DECREASE ITEMS BRIDGE DECK PREVENTIVE MAINTENANCE, REGION 4	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	1/19/2018		OSC	(\$6,286.08)	\$6,286.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263186	AMENDMENT	CO#3 CLEANUP RT 17 EXIT 104-105 POTHOLE REPAIR & ROADWAY RESURFACING THOMPSON SULLIVAN COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	6/10/2016	10/31/2016	APPROVED	8/10/2017		OSC	\$90,657.33	\$90,657.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263186	AMENDMENT	FINAL AGREEMENT RT 17 EXIT 104-105 POTHOLE REPAIR & ROADWAY RESURFACING THOMPSON SULLIVAN COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	12/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO #9, NEW ITEM, REHAB 2 BRIDGES, RTE 6/BALLARD RD OVER I-84, WALLKILL AND WAWAYANDA	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	5/25/2016	10/25/2017	APPROVED	4/26/2017		OSC	\$17,000.00	\$17,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO 8 ADDITIONAL WZTC AND MISC. BRIDGE REHAB/DECK, TRAFFIC CONTROL REGION 8	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	5/25/2016	10/25/2017	APPROVED	5/17/2017		OSC	\$205,506.26	\$205,506.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO 11 INCREASES/NEW ITEMS BRACING AT INTERMEDIATE DIAPHRAGMS BRIDGE REHAB/DECK REGION 8	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	5/25/2016	10/25/2017	APPROVED	6/9/2017		OSC	\$4,050.09	\$4,050.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO#12 NEW ITEM INCR/DECREASE BRIDGE REHAB & DECK RT 6 BALLARD RD OVER I-84 ORANGE COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	5/25/2016	10/25/2017	APPROVED	7/19/2017		OSC	\$73,715.13	\$73,715.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO#19 ITEM INCR/DECR, REHAB 2 BRIDGES, RTE 6/BALLARD RD, I-84, WALLKILL & WAWAYANDA	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	1/24/2018		OSC	\$17,599.99	\$17,599.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO 14 EXTENSION OF TIME BRIDGE REHAB AND DECK REPLACEMENT REGION 8	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		11/30/2017	APPROVED	10/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO 15 MISCELLANEOUS INCREASES/DECREASES BRIDGE REHAB REGION 8	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	11/7/2017		OSC	\$27,812.57	\$27,812.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO#13 MISCELLANEOUS INCREASES/DECREASES BRIDGE REHAB AND DECK REPLACEMENT REGION 8	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	10/13/2017		OSC	\$15,217.22	\$15,217.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO#20, REHAB 2 BRIDGES, RTE 6/BALLARD RD OVER I-84, WALLKILL AND WAWAYANDA.	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	3/1/2018		OSC	\$4,175.22	\$4,175.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO#17 NCTE REHAB 2 BRIDGES RTE 6/BALLARD RD OVER I-84 WALLKILL & WAWAYANDA ORANGE CO.	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		12/15/2017	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#3-ADDING CONCRETE REMOVAL/REPLACE PAVEMENT RESURFACING 12 MILES, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	6/10/2016	6/30/2017	APPROVED	4/17/2017		OSC	\$160,116.45	\$160,116.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#11 NCTE PAVEMENT RESURFACING RTE 12 MAPLEDALE TO ALDER CREEK ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		7/31/2017	APPROVED	6/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO 5 ADDITIONAL WORK REQUIRED RTE 12 MAPLEDALE TO ADLER CREEK REGION 2	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	6/10/2016	7/31/2017	APPROVED	7/18/2017		OSC	\$90,767.07	\$90,767.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263188	AMENDMENT	CO #10 NEW ITEM ASBESTOS TESTING PAVEMENT RESURFACING 12 MILES ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	8/22/2017		OSC	\$880.24	\$880.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#7 RTE 12 MAPLEDALE TO ALDER CREEK CONCRETE ROAD REPAIR PAVEMENT RESURFACING 12 MILES ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	6/10/2016	7/31/2017	APPROVED	8/10/2017		OSC	\$66,120.18	\$66,120.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#6 FAW PAVEMENT RESURFACING 12 MILES RTE 12 ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	6/10/2016	7/31/2017	APPROVED	7/27/2017		OSC	\$19,754.21	\$19,754.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#14 NCTE PAVEMENT RESURFACING 12 MILES ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		8/31/2017	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO #13 RTE 12 MAPLEDALE TO ALDER CREEK REGION 2	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	10/10/2017		OSC	(\$24,755.33)	\$24,755.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#19-INCREASES/DECREASE-PAVEMENT RESURFACING 12 MILES, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	12/22/2017		OSC	\$35,904.15	\$35,904.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#24-NEW ITEMS&INCREASE-PAVEMENT RESURFACING 12 MILES, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	2/16/2018		OSC	\$32,233.18	\$32,233.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#17- INCREASES/DECREASES/RENEGOT IATED ITEMS-PAVEMENT RESURFACING 12 MILES, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	11/24/2017		OSC	\$8,935.62	\$8,935.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#20-INCREASE ITEMS- PAVEMENT RESURFACING 12 MILES, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	1/22/2018		OSC	\$25,943.97	\$25,943.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#16-NEW ITEMS-PAVEMENT RESURFACING 12 MILES, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	2/6/2018		OSC	\$46,596.17	\$46,596.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#12 NEW/INCREASE ITEMS PAVEMENT RESURFACING 12 MILES, MAPLEDALE TO ALDER CREEK, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	11/14/2017		OSC	\$88,653.56	\$88,653.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#18 INCREASE/DECREASE ITEMS PAVEMENT RESURFACING RTE 12 MAPLEDALE TO ALDER CREEK, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	12/6/2017		OSC	\$179,895.27	\$179,895.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#15 NEW ITEMS PAVEMENT RESURFACING MAPLEDALE TO ALDER CREEK, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		10/1/2017	APPROVED	10/17/2017		OSC	\$9,710.30	\$9,710.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#22-INCREASES/DECREASES-PAVEMENT RESURFACING 12 MILES, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	3/6/2018		OSC	(\$172,184.56)	\$172,184.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#21 NCTE PAVEMENT RESURFACING MAPLEDALE TO ALDER CREEK, ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625		12/15/2017	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO#23 ADD'L FAW PAVEMENT RESURFACING 12 MILES ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625			APPROVED	3/21/2018		OSC	\$101,712.25	\$101,712.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263189	AMENDMENT	CO#4, ITEM OVERRUN, BRIDGE WASH, APPROX 215 BRIDGES AT VARIOUS LOCATIONS, REGION 4	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY NY 14470	7/28/2016	12/15/2016	APPROVED	5/17/2017		OSC	\$2,000.00	\$2,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263190	AMENDMENT	FINAL AGREEMENT MILL AND INLAY WITH DRAINAGE NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA NY 14224	6/10/2016	1/15/2017	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263195	AMENDMENT	CO#5 QTY DECREASE, ASPHALT CONCRETE MILL&RESURFACE RTES 17C&26, HARRISON TO ADAMS AVE, BROOME COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	8/5/2016	4/18/2017	APPROVED	6/12/2017		OSC	(\$57,272.29)	\$57,272.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263195	AMENDMENT	CO#7 FINAL QUANTITY ADJUSTMENT ASPHALT CONCRETE MILL& RESURFACING RTE 17C & 26 BROOME COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	8/28/2017		OSC	(\$28,948.27)	\$28,948.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263196	AMENDMENT	CO#2, CLEANUP CO, RUSTIC RAIL REPLACEMENT, VARIOUS TOWNS, ESSEX COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	2/2/2018		OSC	(\$74,848.40)	\$74,848.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263198	AMENDMENT	CO# 006, CLEAN UP, ROUTE 30 PAVING REHAB 10 MILES, FULTON / MONTGOMERY COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	6/10/2016	12/31/2016	APPROVED	4/17/2017		OSC	(\$25,054.40)	\$25,054.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263198	AMENDMENT	FINAL AGREEMENT ROUTE 30 PAVING REHAB 10 MILES FULTON & MONTGOMERY COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	12/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263200	AMENDMENT	CO3-INC/NEW-RT39@ALDRICH ST.SIDEWALK INST.GOWANDA TOWNS PERRYBURG&COLLINS CATTARAUGUS&ERIE COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	7/18/2016	11/12/2016	APPROVED	4/26/2017		OSC	(\$1,905.01)	\$1,905.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263200	AMENDMENT	FINAL AGREEMENT RTE 39@ALDRICH ST SIDEWALK INSTALLATION GOWANDA PERRYBURG/COLLINS CATTARAUGUS/ERIE CO	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/10/2017		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	D263202	AMENDMENT	FINAL AGREEMENT GUIDE RAIL REPAIR/REPLACE CHENANGO COUNTY REGION 9	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	7/11/2016	11/30/2016	APPROVED	5/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263203	AMENDMENT	FINAL AGREEMENT MBC PAVING WEST WATER ST CHEMUNG COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	6/24/2016	11/18/2016	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263205	AMENDMENT	CO#1 REPLACE VARIABLE MESSAGE SIGN PANEL ON I-290 IN TOWN OF AMHERST ERIE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		7/28/2017	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263205	AMENDMENT	CO#3 ENGINEERING CHARGES&WIRE THE TRAFFIC MONITOR RPLC VARIABLE MESSAGE SIGN PANEL I-290 ERIE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	8/29/2017		OSC	\$422.19	\$422.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263205	AMENDMENT	CO#4 CLEAN UP REPLACE VARIABLE MESSAGE SIGN PANEL ON I-290 IN TOWN OF AMHERST ERIE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	11/21/2017		OSC	(\$13,209.55)	\$13,209.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263205	AMENDMENT	FINAL AGREEMENT REPLACE VARIABLE MESSAGE SIGN PANEL ON I-290 IN TOWN OF AMHERST ERIE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	2/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263206	AMENDMENT	CO#1 FAW REPAIR BROKEN REBAR ANCHORS ROCK CATCHMT FENCE & SLOPE RTES 171 28 5 HERKIMER&MONTGOMERY CO	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206	7/6/2016	6/30/2017	APPROVED	5/2/2017		OSC	\$40,277.90	\$40,277.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263206	AMENDMENT	CO#3-INCREASE-ROCK CATCHMENT FENCE & SLOPE CONTRACT RTS, 171, 28, 5, HERKIMER & MONTGOMERY COUNTIES	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206	7/6/2016	6/30/2017	APPROVED	5/19/2017		OSC	\$14,556.66	\$14,556.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263206	AMENDMENT	CO#4-NEW ITEM-ROCK CATCHMENT FENCE & SLOPE CONTRACT RTS 171, 28, 5 HERKIMER & MONTGOMERY COUNTIES	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206	7/6/2016	6/30/2017	APPROVED	6/7/2017		OSC	\$11,108.25	\$11,108.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263206	AMENDMENT	CO#5 FAW REPAIR REBAR ANCHORS ROCK CATCHMENT FENCE & SLOPE HERK. & MONT. COUNTIES	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206	7/6/2016	6/30/2017	APPROVED	6/22/2017		OSC	\$51,540.91	\$51,540.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263206	AMENDMENT	CO#6 NEW ITEM ROCK CATCH FENCE & SLOPE RTS 171 28 5 REGION 2	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED	9/8/2017		OSC	\$25,841.30	\$25,841.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263206	AMENDMENT	CO#9, FINAL COMPUTATIONS, ROCK CATCH FENCE & SLOPE CONTRACT, HERKIMER & MONTGOMERY	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED	12/14/2017		OSC	\$11,514.28	\$11,514.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263206	AMENDMENT	CO#2, NEW ITEM, ROCK CATCHMENT FENCE & SLOPE, RTS, 171, 28, 5, HERKIMER/MONTGOMERY COUNTY	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY NY 12206			APPROVED	10/13/2017		OSC	\$2,341.83	\$2,341.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263207	AMENDMENT	FINAL AGREEMENT CULVERT RELINING ON 186 BETWEEN EXIT 40 & 41 TOWN OF CAMPBELL STEUBEN COUNTY	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY NY 12308-1827			APPROVED	3/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	12	D263208	ORIGINAL	NEW GARDENS INTERCHANGE CONTRACT 28 VAN WYCK EXPRESSWAY BETWEEN HOOVER AVE&72ND AVE DESIGN BID BUILD	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	4/21/2017	11/20/2019	APPROVED	4/21/2017		OSC	\$109,692,000.00	\$109,692,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263208	AMENDMENT	CO#1-NCTE-KEW GARDENS INTERCHANGE CONTRACT 28 VAN WYCK EXPWAY BETWEEN HOOVER AVE&72ND AVE DESIGN B/B	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701		1/31/2020	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263209	AMENDMENT	CO#9 ASPHALT CONCRETE RESURFACING RT.5 TOWN&VILLAGE OF ELBRIDGE&TOWN CAMILLUS ONONDAGA COUNTY REG3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	8/11/2016	6/30/2017	APPROVED	7/12/2017		OSC	(\$1,697.76)	\$1,697.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263209	AMENDMENT	CO#13 NEW ITEM/INCREASES/DECREASES- ASPHALT CONCRETE RESURFACING ROUTE 5 ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	8/28/2017		OSC	(\$284,453.00)	\$284,453.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263210	AMENDMENT	CO# 6 INCREASE VARIOUS ITEMS DUE TO ACTUAL MEASUREMENTS PAVEMT/DRNAGE &FAC IMPROVEMTS RT394 CHAUTAUQUA	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	7/18/2016	6/15/2017	APPROVED	4/12/2017		OSC	\$15,492.48	\$15,492.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263210	AMENDMENT	CO#08, ITEM INCR, PAVEMENT, DRAIN & FACILITY IMPROVE, NY RTE 394, CHAUTAUQUA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	7/18/2016	6/15/2017	APPROVED	5/8/2017		OSC	\$59,221.73	\$59,221.73

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	D263210	AMENDMENT	CO#9 INCREASE IN QUANTITIES PAVEMENT & DRAINAGE & FACILITY IMPROVEMENTS NY ROUTE 394	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	7/18/2016	6/15/2017	APPROVED	7/13/2017		OSC	\$4,096.38	\$4,096.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263210	AMENDMENT	CO#10 OVERALL INCREASE IN ITEMS/CLEAN UP PVMT & DRAINAGE & FACILITY IMPRVMTS RTE 394 CHAUTAUQUA CO	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/23/2017		OSC	\$12,281.18	\$12,281.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263210	AMENDMENT	CO#11, PAVEMENT/DRAIN FACILITY IMPROVE, ROUTE 394, CHAUTAUQUA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/26/2018		OSC	(\$201,280.29)	\$201,280.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263211	AMENDMENT	CO#2 INCREASE/DECREASES SIGN REPLACEMENT CATTARAUGUS, ERIE & NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/10/2017		OSC	(\$59,479.56)	\$59,479.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263211	AMENDMENT	FINAL AGREEMENT CULVERT RELINING ON 186 BETWEEN EXIT 40 & 41 TOWN OF CAMPBELL STEUBEN COUNT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/28/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263212	AMENDMENT	CO#1 NCTE TRAFFIC SIGNAL & LIGHTING REQUIREMENTS VARIOUS LOCATIONS NASSAU/SUFFOLK COUNTIES REGION 10	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716		8/31/2018	APPROVED	8/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263212	AMENDMENT	CO#2 NEW ITEM TRAFFIC SIGNAL & LIGHTING REQUIREMENTS VARIOUS LOCATIONS NASSAU/SUFFOLK COS REGION 10	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	10/16/2017		OSC	\$12,477.32	\$12,477.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263212	AMENDMENT	CO#4 TRAFFIC SIGNAL & LIGHTING REQUIREMENTS VARIOUS LOCATIONS NASSAU/SUFFOLK COUNTIES REGION 10	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716			APPROVED	3/9/2018		OSC	(\$277.17)	\$277.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263213	AMENDMENT	CO#1 CLEANUP REST AREA SIDEWALKS RESTORATION ON I-84 & I-164 ORANGE PUTNAM & WESTCHESTER COUNTIES	HUDSON HILLS CONTRACTING LLC	1607 ROUTE 300 STE 107 NEWBURGH NY 12550	8/17/2016	12/31/2016	APPROVED	8/18/2017		OSC	\$46,374.52	\$46,374.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263213	AMENDMENT	CO#3 FIELD OFC EXTENSION REST AREA SIDEWALKS RESTORATION ON I-84 & I-164 ORANGE/PUTNAM/WESTCHESTER CO	HUDSON HILLS CONTRACTING LLC	1607 ROUTE 300 STE 107 NEWBURGH NY 12550			NON APPROVED	12/21/2017	AGENCY REQUEST	OSC	\$5,000.00	\$5,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263213	AMENDMENT	FINAL AGREEMENT REST AREA SIDEWALKS RESTORATION ON I-84 & I-164 ORANGE PUTNAM & WESTCHESTER COUNTIES	HUDSON HILLS CONTRACTING LLC	1607 ROUTE 300 STE 107 NEWBURGH NY 12550			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263214	AMENDMENT	CO#02, ITEM INCR/DECR, BRIDGE REPLACE, NY ROUTE 240 HARLEM RD. BUFFALO RIVER, ERIE CO	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	8/15/2016	12/30/2018	APPROVED	5/8/2017		OSC	\$3,126.03	\$3,126.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263214	AMENDMENT	CO#5 OVERRUN/UNDERRUN ITEMS BRIDGE REPLACEMENT NY ROUTE 240 HARLEM ROAD OVER THE BUFFALO RIVER	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	8/15/2016	12/30/2018	APPROVED	7/14/2017		OSC	(\$14.37)	\$14.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263214	AMENDMENT	CO#12, ITEM INCR/DECR, BRIDGE REPLACE, NY RTE 240 HARLEM RD OVR BUFFALO RIVER, ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	3/13/2018		OSC	(\$95.20)	\$95.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263214	AMENDMENT	CO#6, NEW ITEMS/BRIDGE REPLACE NY RTE 240 HARLEM ROAD, BUFFALO RIVER (COMPOSITE GIRDER), ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	12/21/2017		OSC	(\$3,814.80)	\$3,814.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263214	AMENDMENT	CO#10, ITEM INCR/DECR, BRIDGE REPLACE, NY ROUTE 240 HARLEM ROAD OVER THE BUFFALO RIVER,	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	1/23/2018		OSC	(\$4,565.00)	\$4,565.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263214	AMENDMENT	CO#9, ITEM INCR/DECR, BRIDGE REPLACE, RTE 240 HARLEM RD OVER BUFFALO RIVER, ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	2/2/2018		OSC	(\$576.43)	\$576.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263215	AMENDMENT	CO3 NCTE PREVENTATIVE MAINTENANCE RTE 384 PAVEMENT, ERIE COUNTY	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224		9/1/2017	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263215	AMENDMENT	CO# 5 NCTE PREVENTATIVE MAINTENANCE RTE 384 PAVEMENT ERIE COUNTY	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224		10/20/2017	APPROVED	9/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263215	AMENDMENT	CO#2, ITEM INCR/DECR, PREVENT MAINTENANCE RTE 384 PAVEMENT, ERIE COUNTY	OCCHINO CORP	2650 SENECA ST WEST SENECA NY 14224			APPROVED	3/1/2018		OSC	\$27,106.71	\$27,106.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263217	AMENDMENT	CO#1-NCTE-VARIABLE MESSAGE SIGN RETROFIT, SUFFOLK AND NASSAU COUNTIES, REGION 11	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW NY 11803		7/30/2018	APPROVED	2/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263219	AMENDMENT	CO#1 NCTE PEDESTRIAN SAFETY IMPROVMENTS @ VARIOUS LOCS TOWNS OF BABYLON & HUNTINGTON SUFFOLK COUNTY	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801		3/31/2018	APPROVED	10/11/2017		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	D263219	AMENDMENT	CO#3-PEDESTRIAN SAFETY IMPROVEMENTS@VARIOUS LOCATIONS TOWNS OF BABYLON&HUNTINGTON SUFFOLK COUNTY	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE NY 11801			APPROVED	3/19/2018		OSC	(\$42,254.98)	\$42,254.98	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CO#6 NEW/INC/DEC ITEMS PARK & RIDE MAINTENANCE GRAFFITI MAINTENANCE, SUFFOLK & NASSAU COUNTIES	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747			APPROVED	3/13/2018		OSC	(\$0.89)	\$0.89	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CO#5-PARK AND RIDE MAINTENANCE @ VARIOUS LOCATIONS, SUFFOLK & NASSAU COUNTIES	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747			APPROVED	2/13/2018		OSC	(\$86.75)	\$86.75	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263220	AMENDMENT	CO#7 NEW/DECREASE ITEMS PARK & RIDE MAINTENANCE, VARIOUS LOCATIONS, SUFFOLK & NASSAU COUNTIES	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE NY 11747			APPROVED	3/20/2018		OSC	(\$42.74)	\$42.74	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263221	AMENDMENT	CO#2 CLEANUP THIN POLYMER OVERLAY PLACED ON I86 BRIDGE DECKS ALLEGANY COUNTY	RAM CONSTRUCTION SERVICES OF MICHIGAN INC	13800 ECKLES RD LIVONIA MI 48150			APPROVED	9/15/2017		OSC	(\$96,396.22)	\$96,396.22	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263221	AMENDMENT	FINAL-THIN POLYMER OVERLAY PLACED ON I-86 BRIDGE DECKS, ALLEGANY COUNTY	RAM CONSTRUCTION SERVICES OF MICHIGAN INC	13800 ECKLES RD LIVONIA MI 48150			APPROVED	1/24/2018		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263222	ORIGINAL	JOB ORDER CONTRACT(JOC)BRIDGE MAINTENANCE@VARIOUS LOCATIONS (PUTNAM & WESTCHESTER COUNTIES) REGION 8	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	5/19/2017	5/19/2018	APPROVED	5/19/2017		OSC	\$1,063,985.51	\$1,063,985.51	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263223	AMENDMENT	CO#1-FINAL COMPUTATIONS-IJC BRIDGE MAINTENANCE-ORANGE AND ROCKLAND COUNTIES, REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			APPROVED	11/9/2017		OSC	(\$1,082,898.54)	\$1,082,898.54	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263223	AMENDMENT	CO#1 FINAL COMPUTATIONS JOB ORDER CONTRACT	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE NY 10540			NON APPROVED	11/6/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO 7 INCREASES EXISTING CONTRACT EMERGENCY STAND BY REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	9/7/2017		OSC	\$214,784.92	\$214,784.92	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#8, NEW ITEMS EMERGENCY STANDBY CONTRACT, REGION1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	9/15/2017		OSC	\$33,127.02	\$33,127.02	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO# 16, ITEM IN CR, EMERGENCY STANDBY CONTRACT, REGION1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/21/2018		OSC	\$19,950.00	\$19,950.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#9, ITEM INCREASE, EMERGENCY STANDBY CONTRACT, REGION 1.	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			NON APPROVED	11/8/2017	- REQUIRED JUSTIFICATIONS - INCOMPLETE WORK ORDER LIST/LOG	OSC	\$293,637.32	\$293,637.32	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#11, ITEM INCR, EMERGENCY STANDBY CONTRACT, REGION1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	1/4/2018		OSC	\$21,385.00	\$21,385.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#15, NEW ITEMS, EMERGENCY STANDBY CONTRACT, REGION 1.	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/12/2018		OSC	\$12,497.36	\$12,497.36	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#13, NEW ITEMS, EMERGENCY STANDBY CONTRACT, REGION1.	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	2/26/2018		OSC	\$14,671.25	\$14,671.25	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO 9 EMERGENCY STAND BY INCREASE OF EXISTING CONTRACT REGION 1 (RE-SUB)	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	12/4/2017		OSC	\$293,637.32	\$293,637.32	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#12, ITEM INCR, EMERGENCY STANDBY CONTRACT, REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	2/12/2018		OSC	\$137,124.32	\$137,124.32	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#14 ADDITIONAL ITEM FOR RAILROAD INSURANCE EMERGENCY STANDBY CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/5/2018		OSC	\$5,000.00	\$5,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#10, ITEM INCREASES, EMERGENCY STANDBY CONTRACT, REGION1.	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	1/23/2018		OSC	\$62,118.24	\$62,118.24	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263225	AMENDMENT	CO#1-TWO WEEK NCTE-ASPHALT MILLING&RESURFACING RTE 52, TOWNS OF LIBERTY&FALLSBURG, SULLIVAN COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212		6/10/2017		APPROVED	6/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263225	AMENDMENT	CO#4 NEW ITEMS ASPHALT MILLING & RESURFACING ON RTE. 52, LIBERTY & FALLSBURG, SULLIVAN COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	10/10/2017		OSC	\$45,827.17	\$45,827.17	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263225	AMENDMENT	CO#5 NEW/INCREASE ITEMS ASPHALT MILL & FILL RTE. 52 INFIRMARY RD. TO WOODBOURNE, SULLIVAN COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	1/2/2018		OSC	\$14,282.67	\$14,282.67	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263225	AMENDMENT	CO#3 NEW/INC/DECREASE ITEMS RTE. 52 INFIRMARY RD. WOODBOURNE, LIBERTY & FALLSBURG, SULLIVAN COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	11/20/2017		OSC	(\$33,453.50)	\$33,453.50	

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	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263226	AMENDMENT	CO #1, ADMIN CO. 24HR STANDBY STRUCTURES WHERE/WHEN EMERGENCY REPAIR W/SIDE LETTER REG 8	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	11/10/2016	12/30/2018	APPROVED	4/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263226	AMENDMENT	CO#2, 24 HR STANDBY READINESS STRUCTURES WHERE&WHEN EMER REPAIRS, ALL REG 8	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	9/14/2017		OSC	\$2,978,317.37	\$2,978,317.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263227	AMENDMENT	CO#2 NEW ITEM/INCREASE ASPHALT RESURFACE OVER ROCKLAND LAKE OUTLET DRAINAGE DELAWARE COUNTY	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDNALE NY 10540	6/28/2016	8/31/2017	APPROVED	8/11/2017		OSC	\$26,230.30	\$26,230.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263227	AMENDMENT	CO#3 NCTE BRIDGE REPLACEMENT US RT 9W OVER ROCKLAND LAKE OUTLET ROCKLAND COUNTY	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLDNALE NY 10540		12/31/2017	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263228	AMENDMENT	CO#3 SIGN STRUCTURE REPLACEMENT & REPAIRS MONROE & ONTARIO COUNTIES	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE NY 14428	8/26/2016	5/13/2017	APPROVED	6/19/2017		OSC	(\$20,833.17)	\$20,833.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263228	AMENDMENT	CO#1, CLOSE OUT, SIGN STRUCTURE REPLACE/REPAIR, MONROE & ONTARIO COUNTIES	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE NY 14428			APPROVED	11/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263229	AMENDMENT	FINAL AGREEMENT ASPHALT RESURFACING ON RTE 17 DELAWARE COUNTY REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	8/19/2016	11/18/2016	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263230	AMENDMENT	CO#3 CLEAN UP CO ROUTE 39 BANK STABILIZATION CATTARAUGUS CREEK SARDINIA YORKSHIRE REGION 5	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY NY 13790			APPROVED	11/24/2017		OSC	(\$65,565.68)	\$65,565.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263231	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE MIL/RESURFACE RTE 8 SIDNEY REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	7/29/2016	10/31/2016	APPROVED	5/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263232	AMENDMENT	FINAL AGREEMENT - SCHODACK REST AREA ELECTRICAL CONTRACT RENNELAER COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY NY 12182	7/22/2016	10/10/2016	APPROVED	7/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263233	AMENDMENT	CO#4, RECONSTRUCTION OF SCHODACK REST AREA I-90 TOWN OF SCHODACK, RENNELAER COUNTY REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009	6/30/2016	11/15/2016	APPROVED	4/17/2017		OSC	(\$16,311.48)	\$16,311.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263233	AMENDMENT	CO#5 FINAL QUANTITIES DUE TO TERMINATION OF PROIECT, RECONSTRUCTION OF SCHODACK REST AREA	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT NY 12009	6/30/2016	11/15/2016	APPROVED	6/22/2017		OSC	(\$2,316,297.76)	\$2,316,297.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263234	AMENDMENT	FINAL AGREEMENT RECONSTRUCTION SCHODACK REST AREA I-90 TOWN OF SCHODACK RENNELAER COUNTY REGION 1	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY NY 12210-2427			APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263235	AMENDMENT	FINAL AGREEMENT RECONSTRUCTION SCHODACK REST AREA I-90 TOWN OF SCHODACK RENNELAER COUNTY REGION 1	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY NY 12210-2427			APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263236	AMENDMENT	CO#1 POST UPSIZING TACONIC STATE PARKWAY SIGNS STAGE 2(APPROX. 82 MI PUTNAM/WESTCHESTER LINE TO I90	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306	1/20/2017	3/31/2019	APPROVED	7/19/2017		OSC	\$31,425.00	\$31,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#2 INCREASE BRIDGE REHAB AT 9 LOCATIONS N. HEMPSTEAD & OYSTER BAY NASSAU COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	10/6/2016	12/28/2018	APPROVED	8/11/2017		OSC	\$7,000.00	\$7,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#5-INCREASES-BRIDGE REHAB@9 LOCATIONS TOWNS OF HEMPSTEAD, N HEMPSTEAD&OYSTER BAY NASSAU COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	3/13/2018		OSC	\$76,201.40	\$76,201.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263237	AMENDMENT	CO#4-INCREASES-BRIDGE REHAB@9 LOCATIONS TOWNS OF HEMPSTEAD, N HEMPSTEAD&OYSTER BAY NASSAU COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378			APPROVED	2/16/2018		OSC	\$92,315.00	\$92,315.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263239	ORIGINAL	PAVEMENT RESURFACING & OTHER WORK ALONG 7 8/10MI RTE 947A LAKE ONTARIO STATE PARKWAY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	5/12/2017	11/30/2017	APPROVED	5/12/2017		OSC	\$5,810,049.20	\$5,810,049.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263239	AMENDMENT	CO#2 NEW ITEM PAVE RESURFACE 7 8/10MI RTE 947A LAKE ONTARIO STATE PRKWY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	10/13/2017		OSC	\$24,675.69	\$24,675.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#1-NCTE-BEST VALUE BIDDING, RESTORATION OF SGT. WILLIAM DOUGHERTY PARK, IN NEW YORK CITY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550		9/7/2018	APPROVED	8/23/2017		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	D263241	AMENDMENT	CO#5-INCREASE/NEW ITEMS-BEST VALUE BIDDING RESTORATION OF SGT. WILLIAM DOUGHERTY PARK IN NYC	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	12/22/2017		OSC	\$236,039.00	\$236,039.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#3-INCS/NEW FAW ITEM-BEST VALUE BIDDING RESTORATION OF SGT. WILLIAM DOUGHERTY PARK IN NYC	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	11/3/2017		OSC	\$115,875.10	\$115,875.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263241	AMENDMENT	CO#6-INCREASE/NEW ITEMS-BEST VALUE BIDDING RESTORATION OF SGT. WILLIAM DOUGHERTY PARK IN NYC	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550			APPROVED	3/13/2018		OSC	\$492,900.06	\$492,900.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263242	AMENDMENT	CO#3-DCRS/FINAL-CLEANING&SEALING CRACKS IN PAVEMENT, DUTCHESS, PUTNAM, WESTCHESTER, ORANGE COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722			APPROVED	8/31/2017		OSC	(\$69,770.00)	\$69,770.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263242	AMENDMENT	FINAL-CLEANING & SEALING CRACKS IN PAVEMENT, DUTCHESS, PUTNAM, WESTCHESTER, ORANGE COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722			APPROVED	1/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO#2 REPLACEMENT OF RT. 987D SAW MILL PKWY BRIDGE/CULVERT OVER KISCO RIVER BRANCH WESTCHESTER COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	12/6/2016	12/15/2017	APPROVED	7/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO 5 REALLOCATE FIELD CHANGE PAY ITEM, REPLACMT OF RTE 987D (SAW MILL PKWY) BRIDGE/CULVERT	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	8/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO 3 BRIDGE REPLACEMENT PROJECT 987D OVER KRISCO RIVER REGION 8	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	12/6/2016	12/15/2017	APPROVED	8/10/2017		OSC	\$24,897.78	\$24,897.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO 8 BRIDGE REPLACEMENT PROJECT RTE 987D OVER KISCO RIVER	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	1/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO # 7 TIME EXTENSION BRIDGE REPLACEMENT PROJECT RTE 987D OVER KISCO RIVER REGION 8	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		6/1/2018	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263244	AMENDMENT	CO#9 BRIDGE REPLACEMENT PROJECT RTE 987D OVER KISCO RIVER NEW WORK REGION 8	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704			APPROVED	2/22/2018		OSC	\$371,309.85	\$371,309.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263248	AMENDMENT	CO#2 INCREASE QUANTITY OF ITEM#582.05 I-81 OVER US RTE11-ELEMENT SPECIFIC MINOR BRIDGE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	1/26/2017	11/30/2017	APPROVED	6/20/2017		OSC	\$660,000.00	\$660,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263248	AMENDMENT	CO 3 LONGITUDINAL SAWCUT I-81 OVER US RTE 11 ELEMENT SPECIFIC MINOR BRIDGE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	1/26/2017	11/30/2017	APPROVED	8/11/2017		OSC	\$54,168.00	\$54,168.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263248	AMENDMENT	CO #6 BRIDGE REHAB I-81 OVER US RT 11/BAY RD (CR208) TOWN OF SALINA, REGION 3	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	11/24/2017		OSC	\$343,155.71	\$343,155.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263248	AMENDMENT	CO 8 TIME EXTENSION BRIDGE REHAB I-81 OVER US RT 11/BAY RD (CR208) TOWN OF SALINA REGION 3	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164		7/31/2018	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263248	AMENDMENT	CO 5 I-81 OVER US RTE 11 ELEMENT SPECIFIC	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	11/15/2017		OSC	\$37,211.90	\$37,211.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263249	ORIGINAL	NYS ROUTE 531 TERMINUS IMPROVEMENT, TOWNS OF OGDEN AND SWEDEN, MONROE COUNTY, REGION 4	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	5/10/2017	11/30/2018	APPROVED	5/10/2017		OSC	\$13,912,456.40	\$13,912,456.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#3-NEW ITEM-NYS ROUTE 531 TERMINUS IMPROVEMENT, TOWNS OF OGDEN AND SWEDEN, MONROE COUNTY, REGION 4	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	10/11/2017		OSC	\$66,000.00	\$66,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#7 NEW/DECREASE ITEMS NYS RTE 531 TERMINUS IMPRVMT., OGDEN & SWEDEN, MONROE COUNTY, REGION 4	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	11/20/2017		OSC	\$3,425.40	\$3,425.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#2 NEW ITEM NYS ROUTE 531 TERMINUS IMPROVEMENT OGDEN&SWEDEN, MONROE COUNTY, REGION 4	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	10/24/2017		OSC	\$28,582.13	\$28,582.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#11 RTE. 531 TERMINUS IMPROVEMENT, OGDEN & SWEDEN, MONROE COUNTY REGION 4	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	3/13/2018		OSC	\$5,841.54	\$5,841.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263249	AMENDMENT	CO#4 NEW ITEM NYS RTE. 531 TERMINUS IMPROVEMENT, OGDEN & SWEDEN, MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	11/3/2017		OSC	\$8,232.63	\$8,232.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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#5 NEW ITEM NYS RTE 531 TERMINUS IMPROVEMENT, OGDEN & SWEDEN, MONROE COUNTY REGION 4	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411			APPROVED	11/10/2017		OSC	\$59,625.00	\$59,625.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263250	AMENDMENT	CO#1, EMERGENCY STANDBY HIGHWAY AND BRIDGE REPAIRS VARIOUS LOCATIONS, REGION 11.	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	1/23/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263251	AMENDMENT	CO#5 NCTE PEDESTRIAN SAFETY IMPROVEMTS NEW SIDEWALKS/CURB RAMPS/CROSSWALKS/TRAFF SIGN SUFFOLK CO	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804	3/1/2018		APPROVED	11/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263251	AMENDMENT	CO#3 TRAFFIC SIGNAL REPAIR PEDESTRIAN SAFETY IMPROVEMENTS ON NY RTES 25 & 112 SUFFOLK COUNTY	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	11/21/2017		OSC	\$0.10	\$0.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263251	AMENDMENT	CO#8 ITEM INCREASES/DECREASES QNTY MODIFICATION PEDESTRIAN SAFETY IMPROVEMTS RTES 25&112 SUFFOLK CO.	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	2/1/2018		OSC	\$9,676.50	\$9,676.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263251	AMENDMENT	CO#10 NCTE PEDESTRIAN SAFETY IMPROVEMTS ON NY RTES 25 & 112 SUFFOLK COUNTY	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804	4/30/2018		APPROVED	3/13/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263251	AMENDMENT	CO#4 OVERRUN ITEMS PEDESTRIAN SAFETY IMPROVEMENTS ON NY ROUTES 25 & 112 SUFFOLK COUNTY	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE NY 11804			APPROVED	12/4/2017		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263252	AMENDMENT	CO#3, NEW ITEM, BRIDGE REHAB, NYR 37 OVR BRANDY BROOK, WADDINGTON, REGION 7	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	8/30/2017		OSC	\$2,544.22	\$2,544.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263252	AMENDMENT	CO #4 NEW ITEM BRIDGE REHAB NYS RTE 37 OVER BRANDY BROOK, ST. LAWRENCE COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	9/8/2017		OSC	\$2,502.46	\$2,502.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263252	AMENDMENT	FINAL AGREEMENT BRIDGE REHAB, NYR 37 OVER BRANDY BROOK, WADDINGTON, ST LAWRENCE COUNTY, REGION 7	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263252	AMENDMENT	CO # 6 CLEAN UP CHANGE ORDER NYS RTE OVER BRANDY BROOK, BRIDGE REHAB	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	1/10/2018		OSC	(\$155,699.89)	\$155,699.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263253	AMENDMENT	CO#2 FUND ITEMS NEEDED DECREASE ITEMS NOT USED WHERE WHEN EMER STANDBY HWY REPAIRS REG 8	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	11/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263253	AMENDMENT	CO#1 NCTE WHERE & WHEN EMERGENCY STANDBY HIGHWAY REPAIRS REGION 8	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	12/29/2017		APPROVED	10/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263254	AMENDMENT	CO#4 NCTE BRIDGE REPLACEMENT NYS RT 328 OVER SEELEY CREEK TOWN OF SOUTHPORT CHEMUNG COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480		12/20/2017	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263254	AMENDMENT	CO#6 CLEANUP BRIDGE REPLACEMENT NYS RT 328 OVER SEELEY CREEK TOWN OF SOUTHPORT CHEMUNG COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480			APPROVED	2/28/2018		OSC	(\$351,512.76)	\$351,512.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263255	AMENDMENT	CO#2 BRIDGE REPAIRS TO 3 STRUCTURES PM BRIDGE REPAIRS NY 109 & HIGBIE LANE OVER NY 27 SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	11/3/2016	12/31/2017	APPROVED	7/14/2017		OSC	\$159,029.22	\$159,029.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263255	AMENDMENT	CO#4 NEW ITEM PM BRIDGE REPAIRS 3 STRUCTURES IN BABYLON, ISLIP, SUFFOLK COUNTY REGION 10	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	9/11/2017		OSC	\$74,556.58	\$74,556.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263255	AMENDMENT	CO#3 STRUCTURES ITEM BRIDGE REPAIRS TO 3 STRUCTURES IN BABYLON, ISLIP, REGION 10 SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706			APPROVED	8/30/2017		OSC	\$7,437.73	\$7,437.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263255	AMENDMENT	CO#8 NCTE BRIDGE REPAIRS TO 3 STRUCTURES IN BABYLON/ISLIP, SUFFOLK COUNTY REGION 10	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	7/31/2018		APPROVED	12/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263256	AMENDMENT	CO#1 DECREASE ITEM/NEW ITEMS CONCRETE PAVEMENT REPAIRS I-88 OVER 4 MI. FENTON BROOME COUNTY REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	10/23/2017		OSC	\$446.14	\$446.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263256	AMENDMENT	CO#6 INCREASE ITEMS CONCRETE PAVEMENT REPAIRS ON I-88 OVER 4 MILES IN TOWN OF FENTON BROOME COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	1/23/2018		OSC	\$7,433.32	\$7,433.32

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263256	AMENDMENT	CO#4 INC/DECREASE ITEMS CONCRETE PAVEMENT REPAIRS ON I88, 4.6 MILES IN TOWN OF FENTON BROOME COUNTY,	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	12/6/2017		OSC	\$4,969.50	\$4,969.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263257	AMENDMENT	CO #1 INCREASES FOR TL & STRIPING, RT 5 & 20 HEATER SCARIFICATION&1 COURSE	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	12/14/2016	10/31/2017	APPROVED	6/7/2017		OSC	\$80,924.30	\$80,924.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263257	AMENDMENT	OVERLAY SENECA ONTARIO CO CO#3, NEW ITEM, 11.3 MILES OF ASPHALT PAVING, NY RTE 5 & RTE 20, HOPEWELL & SENECA ONTARIO	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/21/2017		OSC	\$15,308.25	\$15,308.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263257	AMENDMENT	CO#5 NEW & DECREASED ITEMS RTE. 5&20 HEATER SCARIFICATION HOPEWELL SENECA & ONTARIO COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/14/2017		OSC	\$26,445.00	\$26,445.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263257	AMENDMENT	CO#6 INTELLIGENT COMPACTION ROLLER 11 3/10 MILES ASPHALT CONCRETE PAVING RTE 5 & US RTE 20 ONTARIO CO	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	9/1/2017		OSC	\$14,049.00	\$14,049.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263257	AMENDMENT	CO#8 HEATER SCARIFICATION 11-3/10 MILES ASPHALT CONCRETE PAVING RTE 5 & US RTE 20 ONTARIO COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/11/2017		OSC	\$103,472.39	\$103,472.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263257	AMENDMENT	CO#10 NCTE 11-3/10 MILES ASPHALT CONCRETE PAVING RTE 5 & US RTE 20 ONTARIO COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		11/30/2017	APPROVED	11/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263257	AMENDMENT	CO#12 WARRANTY SPEC FOR HMA 11 3/10 MILES ASPHALT CONCRETE PAVING RTE 5 & US RTE 20 ONTARIO COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	2/15/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263257	AMENDMENT	CO#9 HMA 11-3/10 MILES ASPHALT CONCRETE PAVING RTE 5 & US RTE 20 ONTARIO COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	10/24/2017		OSC	\$26,400.00	\$26,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263257	AMENDMENT	CO#11 CLEANUP 11 3/10 MILES ASPHALT CONCRETE PAVING RTE 5 & US RTE 20 ONTARIO COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	3/5/2018		OSC	\$19,270.68	\$19,270.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263259	AMENDMENT	CO#2 INCREASE AUDIBLE PED SIGNS/BENCHES/VEHICLE DETECTION ADA COMPLIANCE PROJECT ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	10/10/2017		OSC	\$250,569.79	\$250,569.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263259	AMENDMENT	CO#7 NCTE ADA COMPLIANCE PROJECT SIDEWALKS UPGRADES ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		3/31/2018	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263259	AMENDMENT	CO#10, ITEM INCR/DECR, ADA COMPLIANCE PROJECT SIDEWALK UPGRADES, ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	1/24/2018		OSC	(\$33,903.11)	\$33,903.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#1-NEW ITEMS-INSTALL TRAFFIC SIGNALS AT VARIOUS LOCATIONS, REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	1/9/2017	4/30/2019	APPROVED	4/26/2017		OSC	\$34,580.58	\$34,580.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO #2 NEW ITEMS INSTALL TRAFFIC SIGNALS AT VARIOUS LOCATIONS, REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	8/30/2017		OSC	\$10,590.99	\$10,590.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#3 NEW ITEMS INSTALL TRAFFIC SIGNALS VARIOUS LOCATIONS, REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/4/2017		OSC	\$8,842.02	\$8,842.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO #5 REGION SIGNAL REQUIREMENTS INSTALL 4 ADDITION SIGNAL LOOPS REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	12/15/2017		OSC	\$14,684.00	\$14,684.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263260	AMENDMENT	CO#4 NEW ITEMS/DECREASES INSTALL TRAFFIC SIGNALS, VARIOUS LOCATIONS REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	10/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO 01 TIME EXTENSION CORRECTIVE AND PREVENTIVE MAINTENANCE OF MASONRY REGION 11	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466		5/22/2019	APPROVED	10/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263261	AMENDMENT	CO#3, NEW ITEMS FOR CLASS D CONCRETE CORRECTIVE & PREVENTIVE MAINT, MASONRY RETAINING WALLS, NYC GNS	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466			APPROVED	3/26/2018		OSC	\$130,091.60	\$130,091.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263262	AMENDMENT	CO 1 CLEAN UP BRIDGE PAINTING, 4 LOCATIONS ONEIDA, HERKIMER, MONTGOMERY CO'S REGION 2	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	10/10/2017		OSC	(\$79,753.90)	\$79,753.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263262	AMENDMENT	FINAL BRIDGE PAINTING @ 4 LOCATIONS TWN FLA GERMAN FLATS GLEN WESTERN & V CAMDEN HERKIMER CO.	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	12/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263264	ORIGINAL	SCHENECTADY RAIL STATION REHAB SCHENECTADY COUNTY REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	4/14/2017	12/31/2017	APPROVED	4/14/2017		OSC	\$5,409,091.00	\$5,409,091.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263264	AMENDMENT	CO#3 NEW ITEM SCHENECTADY RAIL STATION REHAB SCHENECTADY COUNTY REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	9/20/2017		OSC	\$33,626.90	\$33,626.90

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	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263264	AMENDMENT	CO#11, NEW ITEM, SCHENECTADY RAIL STATION REHAB, SCHENECTADY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/2/2018		OSC	\$22,656.49	\$22,656.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263264	AMENDMENT	CO#7 NEW ITEM SCHENECTADY RAIL STATION REHAB., SCHENECTADY COUNTY REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	10/18/2017		OSC	\$10,122.00	\$10,122.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263264	AMENDMENT	CO#8 NEW ITEM, SCHENECTADY RAIL STATION REHAB, SCHENECTADY COUNTY REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	11/10/2017		OSC	\$6,225.13	\$6,225.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263264	AMENDMENT	CO#9 TEMP RAMP & BARRIER TO OFFICE REHAB SCHENECTADY RAIL STATION SCHENECTADY COUNTY REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	1/10/2018		OSC	\$27,999.67	\$27,999.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263264	AMENDMENT	CO#12-SCHENECTADY RAIL STATION REHAB SCHENECTADY COUNTY REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/22/2018		OSC	(\$1,160,770.97)	\$1,160,770.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263265	AMENDMENT	CO#4 NCTE, RT. 124 CORRECTIVE PAVEMENT TREATMENT, WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	7/28/2017		APPROVED	6/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263265	AMENDMENT	RT. 124 CORRECTIVE PAVEMENT TREATMENT, WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801	8/31/2017		APPROVED	8/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263265	AMENDMENT	CO#9-INC/DEC-ASPHALT CONCRETE RECYCLING RTE 124 TOWNS LEWISBORO&POUND RIDGE WESTCHESTER COUNTY REG 8	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	10/11/2017		OSC	(\$10.40)	\$10.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263265	AMENDMENT	CO#7 OVERRUN/UNDERRUN ITEMS ASPHALT CONCRETE RECYCLING ON ROUTE 124 WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	10/20/2017		OSC	(\$1,311.44)	\$1,311.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263265	AMENDMENT	CO#10 NEW/INC/DEC ITEMS, RTE. 124 CORRECTIVE PAVEMENT TREATMENT, WESTCHESTER COUNTY REGION 8	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE NY 10801			APPROVED	1/25/2018		OSC	(\$4,012.09)	\$4,012.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263266	AMENDMENT	CO# 004, NEW ITEM, MILLING AND RESURFACING ON RT 303 TOWN OF ORANGETOWN, ROCKLAND COUNTY, REGION 8	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	10/3/2016	1/31/2017	APPROVED	4/24/2017		OSC	(\$39,396.41)	\$39,396.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263266	AMENDMENT	CO#5 NEW ITEM INC/DEC MILLING/RESURF RTE 303 CORRECTIVE PAVEMENT TREATMENT REGION 8 ROCKLAND COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY NJ 07054	10/3/2016	1/31/2017	APPROVED	7/19/2017		OSC	(\$461,855.60)	\$461,855.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263269	AMENDMENT	CO#4- INCS/DECS- COLD IN-PLACE RECYCLING AND MAINTENANCE PAVING, WAYNE COUNTY, REGION 4	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	8/31/2017		OSC	(\$13,171.39)	\$13,171.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263269	AMENDMENT	FINAL AGREEMENT COLD IN-PLACE RECYCLING & MAINTENANCE PAVING WAYNE COUNTY REGION 4	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	2/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263269	AMENDMENT	CO#5 CLEAN UP CO COLD IN-PLACE RECYCLING AND MAINTENANCE PAVING WAYNE COUNTY REGION 4	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	11/24/2017		OSC	(\$29,041.41)	\$29,041.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263270	ORIGINAL	LARGE CULVERT REPAIR CONTRACT REGION 3	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901	4/21/2017	12/31/2017	APPROVED	4/21/2017		OSC	\$1,443,000.00	\$1,443,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263270	AMENDMENT	CO# 1 950.01 EARTHWORK - ROUTE 20 REPAIR 2016 LARGE CULVERT REPAIR PROJECT REGION 3	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	1/23/2018		OSC	\$62,195.59	\$62,195.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263270	AMENDMENT	CO #2 2016 LARGE CULVERT REPAIR PROJECT EXTRA WORK REGION 3	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	1/8/2018		OSC	\$58,901.51	\$58,901.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263271	AMENDMENT	CO#1 NCTE CULVERT REPAIR/REPLACE NY RTE 14 TOWNS DIX AND MILO SCHUYLER COUNTY REGION 6	SILVERLINE CONSTRUCTION INC	4299 NEWTOWN RD BURDETT NY 14818	7/28/2017		APPROVED	7/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263271	AMENDMENT	CO#5 CLEAN UP CULVERT REPAIR/REPLACE NY RTE 14 TOWNS DIX AND MILO SCHUYLER COUNTY	SILVERLINE CONSTRUCTION INC	4299 NEWTOWN RD BURDETT NY 14818			APPROVED	10/19/2017		OSC	\$7,797.13	\$7,797.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263271	AMENDMENT	CO#1 CLEAN UP CO CULVERT REPAIR/REPLACE NY RTE 14 TOWNS DIX AND MILO SCHUYLER COUNTY	SILVERLINE CONSTRUCTION INC	4299 NEWTOWN RD BURDETT NY 14818			APPROVED	12/15/2017		OSC	(\$47,830.32)	\$47,830.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263272	AMENDMENT	CO#2 ITEM DECREASES BRIDGE PAINTING VARIOUS LOCATIONS ERIE COUNTY, REGION 5	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	10/23/2017		OSC	(\$270,370.16)	\$270,370.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263272	AMENDMENT	FINAL AGREEMENT BRIDGE PAINTING VARIOUS LOCATIONS ERIE COUNTY REGION 5	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	3/22/2018		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	D263273	AMENDMENT	CO#2, NEW ITEM, UPGRADE ITS SYSTEM ON I-490, RTS 531 TO 31F, MONROE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	8/21/2017		OSC	\$352.67	\$352.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263274	AMENDMENT	CO#2, NEW ITEMS, GUIDERAIL REPLACE, 3 LOCATIONS RENSSELAER, SCHENECTADY, GREENE COS	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	8/21/2017		OSC	\$19,998.96	\$19,998.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263274	AMENDMENT	CO#3 FINAL CLEANUP CO GUIDERAIL REPLACE 3 LOCATIONS RENSSELAER SCHENECTADY GREENE CO'S	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	12/15/2017		OSC	(\$58,085.13)	\$58,085.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263275	AMENDMENT	CO#1 NCTE SIGN REQUIREMENT I-81 I-88 NY RTES 17 26 434 DELAWARE BROOME CHENANGO SULLIVAN OTSEGO COS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		11/30/2017	APPROVED	11/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263275	AMENDMENT	CO#2 NCTE SIGN REQUIREMENT I-81 I-88 NY RTES 17 26 434 DELAWARE BROOME CHENANGO SULLIVAN OTSEGO COS	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		1/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263276	AMENDMENT	CO #3 CLEAN-UP CHANGE ORDER	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/15/2018		OSC	(\$147,713.65)	\$147,713.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263276	AMENDMENT	CO#2 INCREASE ITEMS BRIDGE REPLACEMENT RTE. 38 BERKSHIRE CREEK, TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/18/2017		OSC	\$17,662.14	\$17,662.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#1, NEW ITEMS, HIGHWAY WORK ORDER CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	3/13/2017	1/22/2019	APPROVED	5/26/2017		OSC	\$47,752.73	\$47,752.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#2 NEW ITEMS HIGHWAY WORK ORDER CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	9/1/2017		OSC	\$140,726.31	\$140,726.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO #3 OVERRUNS TO EXISTING HIGHWAY WORK ORDER CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	9/21/2017		OSC	\$457,955.97	\$457,955.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO #6 HIGHWAY WORK ORDER CONTRACT '16 REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	12/21/2017		OSC	(\$2,806.37)	\$2,806.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#5, NEW ITEMS, HIGHWAY WORK ORDER CONTRACT REGION 1.	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	11/21/2017		OSC	\$78,089.96	\$78,089.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO# 8, ITEM INCR/DECR, HIGHWAY WORK ORDER CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/21/2018		OSC	\$14,170.72	\$14,170.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO # 4 HIGHWAY WORK ORDER CONTRACT REGION 1 (RE-SUB)	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	12/4/2017		OSC	\$248,041.91	\$248,041.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO #7 NEW ITEMS SITES 1,7,8,9 WORK ORDER CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	1/23/2018		OSC	(\$1,904.24)	\$1,904.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	CO#4, ITEM INCREASES, HIGHWAY WORK ORDER CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			NON APPROVED	11/8/2017	REQUIRED JUSTIFICATIONS - PROVIDE CURRENT WORK ORDER LIST	OSC	\$248,041.91	\$248,041.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263278	AMENDMENT	CO#2 SIGN REQUIREMENTS - UPSTATE EAST REGIONS 1, 2 & 7 WORK ORDER CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/23/2018		OSC	\$1,714.05	\$1,714.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263279	AMENDMENT	CO#2, NEW ITEM, SIGN REQUIREMENTS - UPSTATE CENTRAL REGIONS 3 & 9 WORK ORDER CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	9/28/2016	12/31/2018	APPROVED	6/16/2017		OSC	\$2,780.00	\$2,780.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263279	AMENDMENT	CO#4 ADDED WO SIGN REQUIREMENTS UPSTATE CENTRAL REGIONS 3 & 9 WORK ORDER CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/7/2017		OSC	\$33,650.43	\$33,650.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO#4 SIGN REQUIREMENTS- UPSTATE WEST REGIONS 4, 5 & 6 WORK ORDER CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	9/28/2016	12/31/2018	APPROVED	7/19/2017		OSC	\$54,809.92	\$54,809.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO#6 ITEMS INCREASED SIGN REQUIREMENTS-UPSTATE WEST REGIONS 4, 5 & 6 WORK ORDER CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/8/2017		OSC	\$182,771.99	\$182,771.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO#7 ITEMS INCREASED SIGN REQUIREMENTS-UPSTATE WEST REGIONS 4, 5 & 6 WORK ORDER CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/21/2017		OSC	\$54,780.87	\$54,780.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	CO 2 DOWNSTATE SIGN REQUIREMENTS REGIONS 8, 10 & 11	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512	10/27/2016	12/31/2018	APPROVED	5/2/2017		OSC	\$7,412.04	\$7,412.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	CO#4 DOWNSTATE SIGN REQUIREMENTS REGIONS 8, 10 & 11	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512	10/27/2016	12/31/2018	APPROVED	7/13/2017		OSC	(\$1.15)	\$1.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	CO#5 INCREASES/DECREASES DOWNSTATE SIGN REQUIREMENTS REGIONS 8, 10 & 11	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	9/20/2017		OSC	\$52.00	\$52.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263281	AMENDMENT	CO#6 DOWNSTATE SIGN REQUIREMENTS REGIONS 8, 10 & 11	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL NY 10512			APPROVED	12/4/2017		OSC	(\$8.76)	\$8.76

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	D263282	AMENDMENT	CO#2 EMERGENCY WORK RTE. 302 SAFETY INITIATIVE & HIGHWAY RESURFACING, CRAWFORD, ORANGE COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	9/19/2017		OSC	\$78,581.59	\$78,581.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263282	AMENDMENT	CO#8, ITEM INCR/DECR, RTE 302 SAFETY INITIATIVE AND HIGHWAY RESURFACE, ORANGE COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	3/15/2018		OSC	(\$9,699.56)	\$9,699.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263282	AMENDMENT	CO#6 NEW/DECREASE ITEMS RTE. 302 SAFETY INITIATIVE & HIGHWAY RESURFACING, CRAWFORD, ORANGE COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	3/5/2018		OSC	(\$11,002.36)	\$11,002.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263285	AMENDMENT	CO 3 TWO NEW ITEMS SIGNS, LARGE CULVERT REPLACEMENT REGION 5	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004	12/30/2016	12/30/2017	APPROVED	6/9/2017		OSC	\$1,252.77	\$1,252.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263285	AMENDMENT	CO#6 NEW ITEM LARGE CULVERT REPLACEMENT & REPAIRS CHAUTAUGUA & ERIE COUNTY	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004			APPROVED	8/30/2017		OSC	\$11,121.81	\$11,121.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263285	AMENDMENT	CO#12 NCTE LARGE CULVERT REPLACEMENT & REPAIRS CHAUTAUGUA & ERIE COUNTIES, REGION 5	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004		3/15/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263285	AMENDMENT	CO#11 INCREASE ITEMS LARGE CULVERT REPLACEMENT & REPAIRS CHAUTAUGUA & ERIE COUNTIES, REGION 5	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004			APPROVED	1/10/2018		OSC	\$70,067.00	\$70,067.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263285	AMENDMENT	CO#14 NEW/INCR/DECREASE ITEMS, LARGE CULVERT REPLACEMENT & REPAIRS, CHAUTAUGUA & ERIE COUNTIES, REGION 5	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004			APPROVED	3/5/2018		OSC	\$791.00	\$791.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263285	AMENDMENT	CO#15-NCTE-LARGE CULVERT REPLACEMENT & REPAIRS CHAUTAUGUA & ERIE COUNTIES, REGION 5	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004		6/15/2018	APPROVED	3/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263285	AMENDMENT	CO#13 NEW ITEM LARGE CULVERT REPLACEMENT & REPAIRS, CHAUTAUGUA & ERIE COUNTIES, REGION 5	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN NY 14004			APPROVED	2/2/2018		OSC	\$26,026.79	\$26,026.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO#4 NEW ITEM EVERGREEN SHRUBS NYS RTE 434 GREENWAY PENNSYLVANIA AVE ROAD IMPROVEMT BINGHAMTON	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	2/2/2017	10/1/2018	APPROVED	6/22/2017		OSC	\$3,382.32	\$3,382.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO#7, ITEM INCR, RTE 434 GREENWAY PA AVE. ROAD IMPROVE, BINGHAMTON	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	1/4/2018		OSC	\$73,022.55	\$73,022.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO#8 ITEMS EXCEEDING 200% RTE 434 GREENWAY PENNSYLVANIA AVE ROAD IMPROVE BINGHAMTON	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/16/2017		OSC	\$82,169.22	\$82,169.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO#12 - INCREASE EXISTING ITEMS, RTE 434 GREENWAY PA AVE. ROAD IMPROVE, BINGHAMTON	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	2/14/2018		OSC	\$6,418.25	\$6,418.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263286	AMENDMENT	CO#10 ADD DRAINAGE STRUCTURES RTE 434 GREENWAY PA AVE ROAD IMPROVE BINGHAMTON	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	12/4/2017		OSC	\$6,040.20	\$6,040.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263287	ORIGINAL	WANTAGH ST PKWY REHAB BTWN OCEAN PKWY N. STATE PKWY PAVMNT, DRAINING, LOOPS NASSAU COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	5/25/2017	6/8/2018	APPROVED	5/25/2017		OSC	\$18,693,360.00	\$18,693,360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263287	AMENDMENT	CO#5 WANTAGH STATE PARKWAY RESURFACING CHANGING TYPE OF ASPHALT REGION 10	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	3/9/2018		OSC	(\$1.38)	\$1.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263287	AMENDMENT	CO#3 NEW/DECREASE ITEMS WANTAGH ST. PKWY. RESURFACING DRAINAGE, NASSAU COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	11/20/2017		OSC	(\$800.00)	\$800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263289	ORIGINAL	ASPHALT CONCRETE RESURFACING 55 7/10 MILES ON RTE 907H 908M & I-678 BRX KINGS NY QNS & RICHMOND COS	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	4/25/2017	2/8/2019	APPROVED	4/25/2017		OSC	\$22,987,000.00	\$22,987,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263289	AMENDMENT	CO#2 CREDIT PAVEMENT REHAB. QUEENS & KINGS COUNTIES, NYC	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	3/21/2018		OSC	(\$47.09)	\$47.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO#2, CLEAR/GRUB, INTERSECTION RECONSTRUCT, RTE 5 AT HAMILTON RD, ELBRIDGE, ONONDAGA COUNTY.	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	3/28/2017	12/31/2017	APPROVED	6/20/2017		OSC	(\$4,947.00)	\$4,947.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO#7 NCTE INTERSECTION RECONSTRUCTION ON RTE 5 AT HAMILTON RD TOWN OF ELBRIDGE ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090		5/11/2018	APPROVED	1/25/2018		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	D263292	AMENDMENT	CO#4, INTERSECT RECONSTRUCT ON RTE 5, HAMILTON RD, ELBRIDGE, ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	12/12/2017		OSC	\$23,201.68	\$23,201.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO#8 DRILLING INTERSECTION RECONSTRUCTION ON RTE 5 AT HAMILTON RD TOWN OF ELBRIDGE ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/6/2018		OSC	\$54,814.03	\$54,814.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263292	AMENDMENT	CO#9 DRILLING INTERSECTION RECONSTRUCTION ON RTE 5 AT HAMILTON RD TOWN OF ELBRIDGE ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/20/2018		OSC	\$1,733.62	\$1,733.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263293	AMENDMENT	CO#2 FUNDING OPTION BRIDGES JOB ORDER CONTRACTING (JOC) REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	11/17/2017		OSC	\$905,000.00	\$905,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263293	AMENDMENT	CO#1 RENEWAL OPTION TIME EXTENSION & NEW FACTORS BRIDGES JOB ORDER CONTRACTING (JOC) REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		11/30/2018	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263294	AMENDMENT	CO#1 NCTE BRIDGE REHAB VARIOUS LOCATIONS REGION 6	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		7/20/2018	APPROVED	11/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263295	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS ON DYSMIGER RD, LOCKPORT, NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	9/14/2017	12/29/2017	APPROVED	9/14/2017		OSC	\$1,032,708.47	\$1,032,708.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263295	AMENDMENT	CO#1 NCTE SAFETY IMPROVEMENTS RTE. 93 DYSMIGER R., LOCKPORT, NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		12/29/2018	APPROVED	1/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263296	AMENDMENT	CO2 US RTE 219 BRIDGE & HWY REHAB&NY RTE 240 DRAINAGE IMPROVEMENTS ORCHARD PARK&W SENECA ERIE COUNTY R5	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA NY 14224			APPROVED	2/14/2018		OSC	\$12,783.73	\$12,783.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263297	AMENDMENT	CO#1 NCTE GUIDERAIL REPLACE/UPGRADE VARIOUS LOCATIONS NIAGARA COUNTY REGION 5	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		10/31/2017	APPROVED	10/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263297	AMENDMENT	CO#5, NEW ITEM/DECR, GUIDERAIL REPLACE/UPGRADE, VARIOUS LOC, NIAGARA COUNTY, REGION 5	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	3/1/2018		OSC	\$28,340.63	\$28,340.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263297	AMENDMENT	CO#3 NCTE GUIDERAIL REPLACE/UPGRADE VARIOUS LOCATIONS NIAGARA COUNTY REGION 5	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		11/10/2017	APPROVED	11/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263298	AMENDMENT	CO 1 APRIL 2017 LAKE ONTARIO FLOODING REGION 5	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	12/2/2016	12/31/2018	APPROVED	6/28/2017		OSC	\$230,000.00	\$230,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263299	AMENDMENT	CO#4, NCTE, BRIDGE REPLACE, RT 7 OVER NORFOLK SOUTHERN RAILWAY, WORCESTER, OTSEGO COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077		5/31/2018	APPROVED	11/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263300	ORIGINAL	GENERAL AND EMERGENCY BRIDGE STANDBY REPAIR CONTRACT, REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	5/10/2017	6/30/2018	APPROVED	5/10/2017		OSC	\$1,923,695.00	\$1,923,695.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263301	AMENDMENT	CO#1 BRIDGE REPL RTE23 OVR SCHOHARIE CREEK&OVR HUNTERFIELD CREEK TOWN OF PRATTSVILLE GREENE COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	3/24/2017	9/30/2019	APPROVED	7/27/2017		OSC	(\$12,250.02)	\$12,250.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263301	AMENDMENT	CO#4 WARRANTY PAVING BRIDGE REPLCMTS RT23 OVER SCHOHARIE CREEK&HUNTERFIELD CREEK PRATTSVILLE GREENE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	12/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#1 NEW ITEMS REPLACEMENT OF RTE 34 BRIDGES SCHUYLER CHEMUNG AND TIOGA	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	9/1/2017		OSC	\$118,540.52	\$118,540.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#2 VALUE ENGINEERING CHANGE PROPOSAL #1 REPLACEMENT OF RTE 34 BRIDGES TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	10/11/2017		OSC	(\$22,701.08)	\$22,701.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#6 REPAIR END ABUTMT RPLCMT OF RTE 34 BRIDGES OVER CAYUGA CREEK & NORFOLK SOUTHERN RR TIOGA CO	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/8/2018		OSC	(\$59,214.60)	\$59,214.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#4 VECP CAYUTA CREEK END ABUTMT RPLMT OF RTE 34 BRIDGES OVER CAYUGA CRK & NORFOLK SOUTHERN RR TIOGA	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	10/23/2017		OSC	(\$35,757.40)	\$35,757.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263302	AMENDMENT	CO#5 CHANGE SHEETING WALLS TO SOLDIER PILE & LAGGING WALLS RPLCMT OF RTE 34 BRIDGES TIOGA CO	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/5/2017		OSC	\$77,705.34	\$77,705.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263303	AMENDMENT	CO#4 NEW/INC/DEC ITEMS INTERSECTION SAFETY IMPRVMTNS WALDEN/GALLERIA AVE, CHEEKTOWAGA, ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	1/25/2018		OSC	(\$27,597.36)	\$27,597.36

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263307	AMENDMENT	CO#1 NCTE DYNAMIC MESSAGE SIGNS REPLACEMENT PROJECT, MONROE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		3/31/2018	APPROVED	6/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263308	AMENDMENT	CO#1 NEW ITEM FOR CUSTOM SIGNS WZTC & TAPE STRIPES, BRID REHAB PROJ I-87 OVER BRANCH RIVER, ESSEX CO	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	1/9/2017	11/11/2017	APPROVED	6/7/2017		OSC	\$28,344.27	\$28,344.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263308	AMENDMENT	CO#6 NCTE REHAB BRIDGE OF I87 OVER BRANCH RIVER N. HUDSON ESSEX COUNTY REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		12/31/2017	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263308	AMENDMENT	CO#10-INCREASES/DECREASES-REHAB I-87 BRIDGE OVER BRANCH RIVER, N. HUDSON, ESSEX COUNTY, REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	3/19/2018		OSC	(\$60,617.36)	\$60,617.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263308	AMENDMENT	CO#7 SHIM PLATES REHAB OF I87 BRIDGE OVER BRANCH RIVER NORTH HUDSON ESSEX COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	1/19/2018		OSC	\$2,168.71	\$2,168.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263308	AMENDMENT	CO#4 ITEM UNDERRUN REHAB OF I87 BRIDGE OVER BRANCH RIVER NORTH HUDSON ESSEX COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	11/21/2017		OSC	(\$246,956.32)	\$246,956.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263308	AMENDMENT	CO#8 CLEANUP REHAB OF I-87 BRIDGE OVER BRANCH RIVER NORTH HUDSON ESSEX COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	2/1/2018		OSC	(\$14,020.05)	\$14,020.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263308	AMENDMENT	CO#9-INCREASE ITEM-REHAB I-87 BRIDGE OVER BRANCH RIVER, N. HUDSON, ESSEX COUNTY, REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	2/27/2018		OSC	\$23,704.17	\$23,704.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263309	AMENDMENT	FINAL AGREEMENT PAVEMENT MARKING VARIOUS LOCATIONS ERIE AND NIAGARA COUNTIES REGION 5	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866			APPROVED	1/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263309	AMENDMENT	CO #5 CLEAN UP ORDER PAVEMENT MARKING, VARIOUS LOCATIONS, ERIE/NIAGARA COUNTY REGION 5	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866			APPROVED	11/8/2017		OSC	(\$165,045.05)	\$165,045.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263311	AMENDMENT	CO#2, FINAL COMPUTATIONS, PAVEMENT MARKING PROJECT 16, REGION 2 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	12/22/2017		OSC	(\$154,425.21)	\$154,425.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263312	AMENDMENT	CO#1 SEWER WORK-SAFE ROUTES TO SCHOOL PEDESTRIAN IMPROVEMENTS SCHOHARIE, OTSEGO COUNTIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656	3/21/2017	8/31/2017	APPROVED	7/13/2017		OSC	\$13,609.23	\$13,609.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263312	AMENDMENT	CO#2 NCTE SAFE ROUTES TO SCHOOL PEDESTRIAN IMPROVEMENTS SCHOHARIE, OTSEGO COUNTIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656		8/31/2017	APPROVED	6/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263312	AMENDMENT	CO#1 NEW ITEM/DECREASES SAFE RTES. TO SCHOOL PEDESTRIAN IMPRVMENTS. SCHOHARIE & OTSEGO COUNTY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	10/19/2017		OSC	(\$39,897.19)	\$39,897.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263312	AMENDMENT	FINAL AGREEMENT SAFE ROUTES TO SCHOOL PEDESTRIAN IMPROVEMENTS SCHOHARIE OTSEGO COUNTIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	2/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263316	AMENDMENT	CO#2 RESURFACE LONGITUDINAL JOINTS ON I-87 SARATOGA & LAKE GEORGE SARATOGA COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/21/2017		OSC	\$9,388.24	\$9,388.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263317A	AMENDMENT	CO 1 INCREASE/DECREASE CRACK SEALING PROJECT 16 REGION 2	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	12/13/2017		OSC	(\$67,046.32)	\$67,046.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263317A	AMENDMENT	FINAL AGREEMENT CRACK SEALING PROJECT REGION 2	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	2/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263318	AMENDMENT	CO#2 CLEANUP REHAB OF 4 BRIDGES ON I-81 AND ASPHALT BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/23/2018		OSC	\$113,794.87	\$113,794.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263318	AMENDMENT	CO#1 NCTE REHAB OF 4 BRIDGES ON I-81 AND ASPHALT BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		7/15/2018	APPROVED	11/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	CO#2 CLEANUP OVERHEAD SIGN STRUCTURES AT VARIOUS LOCATIONS REGION 2 COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	12/22/2016	10/31/2017	APPROVED	7/12/2017		OSC	\$4,700.00	\$4,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	CO#9 NCTE OVERHEAD SIGN STRUCTURE PROJECT 2016 VARIOUS LOCATIONS REGION 2 COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		12/22/2017	APPROVED	1/11/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	CO#13 EXISTING ITEM OVERRUNS OVERHEAD SIGN STRUCTURE PROJECT 16 VARIOUS LOCATIONS REGION 2	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/21/2018		OSC	\$3,000.00	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	CO#11 NEW/INCREASE ITEM, OVERHEAD SIGN STRUCTURES AT VARIOUS LOCATIONS, REGION 2 COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/5/2018		OSC	\$3,922.42	\$3,922.42

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	CO#6 ITEM OVERRUN OVERHEAD SIGN STRUCTURES AT VARIOUS LOCATIONS REGION 2	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/14/2017		OSC	\$1,655.84	\$1,655.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	CO#8 NEW/INCREASE ITEMS OVERHEAD SIGN STRUCTURES AT VARIOUS LOCATIONS, REGION 2	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/23/2018		OSC	\$2,754.94	\$2,754.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263319	AMENDMENT	CO#7 NCTE OVERHEAD SIGN STRUCTURES AT VARIOUS LOCATIONS, REGION 2	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404		11/30/2017	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263321	AMENDMENT	CO# 1, ITEM DECR, BRIDGE WASH & CONCRETE STRUCTURE SEAL, CHAUTAUQUA & CATTARAUGUS COUNTIES R5	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014			APPROVED	3/21/2018		OSC	(\$25,247.19)	\$25,247.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263322	AMENDMENT	CO#1 CLEANUP PAINTING OF 10 BRIDGES VARIOUS LOCATIONS BROOME COUNTY REGION 9	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603			APPROVED	2/13/2018		OSC	(\$19,417.61)	\$19,417.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263323	AMENDMENT	CO#4 NCTE CULVERT REPAIRS/REPLACEMENTS VARIOUS LOCS CITY GLOVERVILLE & TOWNS CANAJOHARIE & MARCY	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM NY 12010		12/31/2017	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263323	AMENDMENT	CO#6 CLEANUP CULVERT REPAIRS/REPLACEMENTS VARIOUS LOCS CITY GLOVERVILLE & TOWNS CANAJOHARIE & MARCY	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM NY 12010			APPROVED	1/25/2018		OSC	(\$63,194.73)	\$63,194.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263323	AMENDMENT	CO#7 NCTE CULVERT REPAIRS/REPLACEMENTS VARIOUS LOCS CITY GLOVERVILLE & TOWNS CANAJOHARIE & MARCY	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM NY 12010		1/31/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO 1 PIP CORRECTIVE PAVEMENT TREATMENT TOWN OF HAVERSTRAW REGION 8	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	12/22/2016	12/29/2017	APPROVED	5/4/2017		OSC	\$128,104.70	\$128,104.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#3 NEW ITEMS CORRECTIVE PAVEMENT TREATMENTS ROCKLAND & ORANGE COUNTIES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	12/22/2016	12/29/2017	APPROVED	7/27/2017		OSC	\$96,585.24	\$96,585.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO 11 TRANSVERSE JOINTS PIP CORRECTIVE PAVEMENT TREATMENT REGION 8	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	9/8/2017		OSC	\$56,055.12	\$56,055.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO 5 PIP CORRECTIVE PAVEMENT TREATMENT TOWN OF HAVERSTRAW REGION 8	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	10/19/2017		OSC	\$55,437.75	\$55,437.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#16 CORRECTIVE PAVEMENT TREATMENTS, HAVERSTRAW, ROCKLAND & ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	2/12/2018		OSC	\$51,117.96	\$51,117.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#7 INCREASE ITEM CORRECTIVE PAVEMENT TREATMENTS, ROCKLAND & ORANGE COUNTIES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/3/2017		OSC	\$863,850.00	\$863,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#9 CORRECTIVE PAVEMENT TREATMENTS, ROCKLAND & ORANGE COUNTIES, REGION 8	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/10/2017		OSC	\$100,392.52	\$100,392.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#12 INC/DECREASE ITEMS CORRECTIVE PAVEMENT TREATMENTS, ROCKLAND & ORANGE COUNTY, REGION 8	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/20/2017		OSC	\$318,695.00	\$318,695.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#15 NCTE CORRECTIVE PAVEMENT TREATMENT, HAVERSTRAW, ROCKLAND & ORANGE COUNTIES REGION 8	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831		6/30/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#13 INC/NEW CORRECTIVE PAVEMENT TREATMENTS, ROCKLAND & ORANGE COUNTIES, REGION 8	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/19/2018		OSC	(\$149,167.53)	\$149,167.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263325	AMENDMENT	CO#14 NEW/INCREASE ITEMS CORRECTIVE PAVEMENT TREATMENTS, ROCKLAND & ORANGE COUNTIES, REGION 8	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/26/2018		OSC	\$1,236,108.40	\$1,236,108.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263326	AMENDMENT	CO#01, NEW ITEM, RTE 26 AND E. MAIN RD. INTERSECT IMPROVE, BROOME COUNTY,	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	1/13/2017	12/31/2017	APPROVED	7/28/2017		OSC	\$10,067.60	\$10,067.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263326	AMENDMENT	CO#6, NEW ITEM, RTE 26, E. MAIN RD. INTERSECT IMPROVE, TOWN OF MAIN, BROOME COUNTY, REGION 9	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/13/2018		OSC	(\$671.02)	\$671.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263326	AMENDMENT	CO#8-RTE 26 AND E. MAIN RD. INTERSECTION IMPROVE, TOWN OF MAIN, BROOME COUNTY, REGION 9	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	3/22/2018		OSC	(\$49,891.42)	\$49,891.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263326	AMENDMENT	CO#7, ITEM INCREASES, RTE 26, E. MAIN RD. INTERSECT IMPROVE, TOWN OF MAIN, BROOME COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	2/15/2018		OSC	\$11,425.17	\$11,425.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263326	AMENDMENT	CO#4, NEW ITEM, RTE 26 & E. MAIN RD. INTERSECT IMPROVE, MAIN, BROOME COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	1/23/2018		OSC	(\$0.48)	\$0.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263327	AMENDMENT	CO# 1, FIELD OFFICE, PVT MARKING REPLACE/RENEW AS NEEDED VAR LOC'S, REGION 5, W/W, CATTARAUGUS CO.	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	3/20/2017	5/31/2018	APPROVED	4/14/2017		OSC	\$18,347.15	\$18,347.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263327	AMENDMENT	CO#4, ITEM INCREASE, PAVEMENT MARKING REPLACE/RENEW, VARIOUS LOC'S, RREGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	3/20/2017	5/31/2018	APPROVED	6/9/2017		OSC	\$49,412.00	\$49,412.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263327	AMENDMENT	CO#4 INCREASES WHERE & WHEN PAV/MT MRKG REQUIREMENTS WORK ORDER CATTARAUGUS COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	3/20/2017	5/31/2018	APPROVED	8/15/2017		OSC	\$36,400.00	\$36,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263327	AMENDMENT	CO#6 WHERE & WHEN PAVEMENT MARKING REQUIREMENTS WORK ORDER CATTARAUGUS COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	12/18/2017		OSC	\$75,501.35	\$75,501.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263327	AMENDMENT	CO#5 OVERALL INCREASE PVMT STRIPES & MARKINGS WORK ORDER CATTARAUGUS COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/31/2017		OSC	\$169,900.00	\$169,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263328	AMENDMENT	CO#2 INSUFFICIENT QUANTITIES/RENEGOTIATED PRICE STORM WATER TREATMENT FACILITY MAINTENANCE REGION 8	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION NY 12533			APPROVED	10/16/2017		OSC	\$5,969.60	\$5,969.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263330	AMENDMENT	CO#1, NCTE, BRIDGE REHAB, NY RT 14 OVER CHEMUNG RIVER CITY OF ELMIRA CHEMUNG	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		1/14/2018	APPROVED	11/24/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263330	AMENDMENT	CO#3, CLEANUP CO, BRIDGE REHAB, NY RRT 14 OVER CHEMUNG RIVER CITY, ELMIRA CHEMUNG COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/15/2018		OSC	(\$98,772.98)	\$98,772.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263331	AMENDMENT	CO#1 NCTE BRIDGE REPLACEMENT NYS RT 28 OVER NYS RT 7 & NORFOLK SOUTHERN RAILROAD MILFORD OTSEGO CO	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110		5/31/2018	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263332	ORIGINAL	JOB ORDER CONTRACT (JOC) BRIDGE MAINTENANCE REGION 5 COUNTIES	LC WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	6/16/2017	6/16/2018	APPROVED	6/16/2017		OSC	\$442,920.82	\$442,920.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263337	ORIGINAL	PREVENTATIVE CORR. MAINT. MILLING&PAVING(SIDEWALK&SIG NAL&SAFETY IMPROVE)CITY OF OSWEGO OSWEGO COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	3/19/2018	11/30/2018	APPROVED	3/19/2018		OSC	\$2,545,610.00	\$2,545,610.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263339	AMENDMENT	CO#3 NEW ITEMS REHAB. ROUTE 4 BRIDGE HUDSON RIVER SARATOGA & RENSSELAER COUNTY REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	10/24/2017		OSC	(\$41,417.09)	\$41,417.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263339	AMENDMENT	CO#6 REHAB ROUTE 4 BRIDGE OVER HUDSON RIVER SARATOGA & RENSSELAER COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	3/13/2018		OSC	\$114,118.87	\$114,118.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263339	AMENDMENT	CO#5-REHABILITATION ROUTE 4 BRIDGE OVER HUDSON RIVER SARATOGA & RENSSELAER COUNTIES, REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077			APPROVED	2/13/2018		OSC	(\$148,036.95)	\$148,036.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263340	ORIGINAL	DANNEMORA WATER DISTRICT 3 5-5/10 MI WATERLINE PUMP PAVEMENT CLINTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	5/22/2017	12/31/2017	APPROVED	5/22/2017		OSC	\$3,233,527.14	\$3,233,527.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#1 SCHEDULE RECOVERY DANNEMORA WATER DISTRICT 3 5-5/10 MILE WATERLINE PUMP PAVEMENT CLINTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	5/22/2017	12/31/2017	APPROVED	6/29/2017		OSC	\$130,000.00	\$130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO 2 NEW ITEMS DANNEMORA WATER DISTRICT #3 RTE 374	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	5/22/2017	12/31/2017	APPROVED	8/11/2017		OSC	\$3,800.00	\$3,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#4 ITEM INCREASE/DECR DANNEMORA WATER DISTRICT 3 5-5/10 MI WATERLINE PUMP PAVEMENT CLINTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	8/23/2017		OSC	\$50,905.52	\$50,905.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#5 NEW ITEMS DANNEMORA WATER DISTRICT 3 5-5/10 MI WATERLINE PUMP PAVEMENT CLINTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	8/30/2017		OSC	\$17,939.52	\$17,939.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#8-NEW ITEMS&DECREASES-DANNEMORA WATER DIST.3 OVER 5 MILES WATERLINE, PUMP, PAVEMENT CLINTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	10/11/2017		OSC	\$174,624.57	\$174,624.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#7 NEW ITEMS DANNEMORA WATER DISTRICT 3 5-5/10 MI WATERLINE PUMP PAVEMENT CLINTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	9/22/2017		OSC	\$99,796.60	\$99,796.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#3 CHANGED TO DIRECTION DRILL HDPE DANNEMORA WATER DISTRICT 3 WATERLINE PUMP PAVEMENT CLINTON CO	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	9/8/2017		OSC	\$44,841.65	\$44,841.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#6 ITEM INCR/DECR DANNEMORA WATER DISTRICT 3 5-5/10 MI WATERLINE PUMP PAVEMENT CLINTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	9/14/2017		OSC	\$6,342.24	\$6,342.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263340	AMENDMENT	CO#10 ADDED DIRECTIONAL DRILL DANNEMORA WATER DISTRICT 3 5.5/10 MI WATERLINE PUMP PAVEMENT CLINTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	11/3/2017		OSC	\$165,229.70	\$165,229.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#9, NEW ITEMS, DANNEMORA WATER DIST. 3 5.5 MI. WATERLINE, PUMP, PAVEMENT, CLINTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	10/23/2017		OSC	\$26,463.83	\$26,463.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#11, NEW ITEMS, DANNEMORA WATER DISTRICT #3 OVER 5 MILES WATERLINE, PUMP, PAVEMENT, CLINTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	12/18/2017		OSC	\$128,015.29	\$128,015.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#12, DANNEMORA WATER DISTRICT 3, RTE 374, 5.5 MI, PUMP AND PAVE REHAB, CLINTON CO	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/1/2018		OSC	\$11,643.52	\$11,643.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#13, NEW ITEM/INCRS, DANNEMORA WATER DISTRICT 3, RTE 374, 5.5 MI. WATERLINE, PUMP, PAVE REHAB	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	2/15/2018		OSC	(\$6,785.20)	\$6,785.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263340	AMENDMENT	CO#14, DANNEMORA WATER DIST. 3 5.5 MI. WATERLINE, PUMP, PAVEMENT, CLINTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	6/30/2018		APPROVED	1/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263341	ORIGINAL	NY RTE 78, PAVEMENT REHAB, REMOVE ABANDONED RAIL BRIDGE, ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	4/28/2017	12/31/2017	APPROVED	4/28/2017		OSC	\$3,326,455.86	\$3,326,455.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263341	AMENDMENT	CO#1, NEW FISCAL SHARE, NY RTE 78, PAVE REHAB, REMOVE RAIL BRIDGE, ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	4/28/2017	12/31/2017	APPROVED	6/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263341	AMENDMENT	CO#8, NEW ITEMS, NY RTE 78, PAVE REHAB, REMOVE ABANDONED RAIL BRIDGE, ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	3/15/2018		OSC	\$89,695.10	\$89,695.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263341	AMENDMENT	CO#6 NCTE NY RTE 78 PAVEMENT REHAB REMOVE ABANDONED RAIL BRIDGE ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		9/15/2018	APPROVED	11/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263343	ORIGINAL	BRIDGE REPAIRS, RTE. 921B OVER RTE. 5/8/12, N/S ARTERIAL, UTICA, ONEIDA COUNTY, REGION 2	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	4/27/2017	10/31/2018	APPROVED	4/27/2017		OSC	\$7,292,472.90	\$7,292,472.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263343	AMENDMENT	CO#3, NEW ITEMS, BRIDGE REPAIR, RTE. 921B OVR RTE. 5/8/12, N/S ARTERIAL, UTICA, ONEIDA COUNTY,	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	3/15/2018		OSC	\$1,367,810.65	\$1,367,810.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263344	AMENDMENT	CO#1 FINAL HAZARDOUS TREE REMOVAL ON RTE. 30 DELAWARE COUNTY REGION 9	VIP ENTERPRISES INC	353 GURNSPRING ROAD GANSEVOORT NY 12831	1/24/2017	4/30/2017	APPROVED	7/12/2017		OSC	(\$9,300.00)	\$9,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263344	AMENDMENT	FINAL AGREEMENT - HAZARDOUS TREE REMOVAL ROUTE 30 REGION 9 DELAWARE COUNTY	VIP ENTERPRISES INC	353 GURNSPRING ROAD GANSEVOORT NY 12831			APPROVED	8/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263345	AMENDMENT	CO#4 ADD NEW VALVE FOR HYDRANT NASH BLVD EXTENSION FORT DRUM OVERPASS/ROUTE 26	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	3/7/2017	8/31/2018	APPROVED	6/20/2017		OSC	\$3,146.28	\$3,146.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263345	AMENDMENT	CO 6 FURNISH/APPLY CALCIUM CHLORIDE, NASH BLVD EXTENSION OVER NYS RT 26 NEW RDWAY/BRID/ROUNDAABOUT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	8/23/2017		OSC	\$2,043.44	\$2,043.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263345	AMENDMENT	CO#8 NEW ITEM/DECREASE-FORT DRUM OVERPASS RTE 26 ADDING V-ARMS TO SECURITY FENCE JEFFERSON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	8/31/2017		OSC	(\$60.05)	\$60.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263346	AMENDMENT	CO#1, NEW ITEM, RESEAL AND REPLACE BRIDGE DECK JOINTS, BRONX COUNTY, REGION 11	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET NJ 07730			APPROVED	3/2/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263347	AMENDMENT	CO#2 CLEANUP THIN POLYMER OVERLAY & GUIDE RAIL REPL SEVERAL BRIDGE I-88 SCHOHARIE COUNTY REG 9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	1/30/2018		OSC	(\$214,341.02)	\$214,341.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263348	AMENDMENT	CO#2-NEW ITEMS- INC/DECREASES BRIDGE DECK TREATMENT/JOINT REPAIR VARIOUS LOCATIONS REGION 3	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/24/2017	12/22/2017	APPROVED	7/20/2017		OSC	(\$219,138.05)	\$219,138.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263348	AMENDMENT	CO#5 NEW ITEM, BRIDGE DECK TREATMENT & JOINT REPAIR VARIOUS LOCATIONS REGION 3	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/23/2018		OSC	\$1,555.14	\$1,555.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263348	AMENDMENT	CO#6 NCTE BRIDGE DECK TREATMENT & JOINT REPAIR VARIOUS LOCATIONS REGION 3	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		5/25/2018	APPROVED	2/8/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263349	AMENDMENT	CO#1, NEW ITEM, REBUILD SIDEWALKS/CURB, ADA COMPLIANCE, VAR REST STOPS (I88, I99), STEUBEN COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	2/8/2017	5/25/2017	APPROVED	5/17/2017		OSC	\$1,794.36	\$1,794.36

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263349	AMENDMENT	CO#2 NCTE REBUILD SIDEWALKS CURBS RAMPS TO ADA COMPLIANCE VAR REST STOPS (I-88 I-99) STEUBEN COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		6/30/2017	APPROVED	6/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263349	AMENDMENT	CO#4 CLEANUP REBUILD SIDEWALKS CURBS RAMPS TO ADA COMPLIANCE VAR REST STOPS (I-88 I-99) STEUBEN CO	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	10/11/2017		OSC	(\$3,038.27)	\$33,038.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263349	AMENDMENT	CO#5 REBUILD SIDEWALKS CURBS RAMPS TO ADA COMPLIANCE VAR REST STOPS (I-88 I-99) STEUBEN COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	10/24/2017		OSC	\$4,685.84	\$4,685.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263349	AMENDMENT	FINAL AGREEMENT REBUILD SIDEWALKS AND CURB RAMPS TO ADA COMPLIANCE VARIOUS REST STOPS (I-88 I-99) STEUBEN COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	1/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263351	ORIGINAL	WETLAND RECONSTRUCTION RTE 17 & LANDSCAPING RTE 9D WALKILL & WAPPINGER FALLS ORANGE & DUTCHESS CO.	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE NY 12601	5/12/2017	11/30/2018	APPROVED	5/12/2017		OSC	\$446,736.00	\$446,736.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263353	AMENDMENT	CO#1 NCTE VEGETATION CLEARING AT VARIOUS LOCATIONS REGIONS 2 & 7	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126		7/28/2017	APPROVED	7/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263353	AMENDMENT	CO#2 NCTE VEGETATION CLEARING AT VARIOUS LOCATIONS REGIONS 2 & 7	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126		8/18/2017	APPROVED	8/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263353	AMENDMENT	CO#3 NCTE VEGETATION CLEARING VARIOUS LOCATIONS REGIONS 2 & 7	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126		9/1/2017	APPROVED	9/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263354	AMENDMENT	CO#6 STONE FILLING GUIDERAIL REPLACE VARIOUS ROUTES REGION 3	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	3/6/2017	11/30/2017	APPROVED	7/19/2017		OSC	\$1,951.00	\$1,951.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263354	AMENDMENT	CO#4, NEW ITEMS, GUIDERAIL REPLACE, VARIOUS ROUTES REGION 3	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	3/6/2017	11/30/2017	APPROVED	6/9/2017		OSC	\$2,818.48	\$2,818.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263354	AMENDMENT	CO#10, CLEAN UP CO, GUIDERAIL REPLACE, VARIOUS ROUTES, REGION 3.	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	8/21/2017		OSC	(\$3,590.88)	\$3,590.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263354	AMENDMENT	CO#7 NEW ITEM REGIONAL GUIDE RAIL REPLACEMENT VARIOUS PLACES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	3/6/2017	11/30/2017	APPROVED	7/28/2017		OSC	\$1,586.55	\$1,586.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263354	AMENDMENT	CO#9 CLEAN UP GUIDERAIL REPLACEMENT, VARIOUS ROUTES REGION 3	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	10/5/2017		OSC	\$1,191.40	\$1,191.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263354	AMENDMENT	CO#13 NEW ITEM GUIDERAIL REPLACE, VARIOUS ROUTES, REGION 3	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	11/7/2017		OSC	\$6,259.67	\$6,259.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263354	AMENDMENT	CO#14 INCREASES/DECREASES/CLEAN UP-GUIDERAIL REPLACEMENTS, VARIOUS ROUTES REGION 3	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/12/2017		OSC	(\$11,914.66)	\$11,914.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263355	AMENDMENT	CO#1 BRIDGE DECK REPLACEMENT E BOSKET RD OVER NY RT 7& CO RT28 OVER RT17 WINDSOR&SANFORD BROOME CO	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	2/15/2018		OSC	\$79,147.00	\$79,147.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263356	AMENDMENT	CO#3 NEW ITEM BRIDGE REPLACEMENT US RTE. 11 OVER MILL CREEK, WATERTOWN, JEFFERSON COUNTY, REGION 7	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/4/2017		OSC	\$4,746.00	\$4,746.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263356	AMENDMENT	CO#6 NEW ITEM REPLACE US RTE. 11 BRIDGE OVER MILL CREEK, WATERTOWN JEFFERSON COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	11/2/2017		OSC	\$2,178.00	\$2,178.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263356	AMENDMENT	CO#7-NCTE-REPLACE US RTE11 BRIDGE(PRECAST CONCR)OVER MILL CREEK T/O WATERTOWN REG 7 JEFFERSON COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106		12/31/2017	APPROVED	11/24/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263356	AMENDMENT	CO# 9 FINAL CLEAN UP CHANGE ORDER US RTE 11 OVER MILL CREEK REGION 7	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	2/9/2018		OSC	(\$76,546.61)	\$76,546.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263356	AMENDMENT	CO#5 REPLACE U.S. RTE.11 BRIDGE OVER MILL CREEK, WATERTOWN JEFFERSON COUNTY, REGION 7	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	10/19/2017		OSC	\$43,290.26	\$43,290.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263357	AMENDMENT	CO# 5 EXTENSION OF TIME RTE 14 A BIG STREAM BRIDGE REPLACEMENT REGION 6	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	5/15/2018		APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263357	AMENDMENT	CO#3 NEW ITEM RTE. 14A BIG STREAM BRIDGE REPLACEMENT, STARKEY, YATES COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/6/2017		OSC	\$4,536.00	\$4,536.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263357	AMENDMENT	CO#1 NCTE RTE. 14A OVER BIG STREAM BRIDGE REPLACE, STARKEY, YATES COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045		12/29/2017	APPROVED	11/20/2017		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	D263358	AMENDMENT	CO 3 EXTENSION LARGE ADA SWITCHBACK RAMP, AS SHOWN NEEDED TO BE REDESIGNED	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009		10/31/2017	APPROVED	9/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263358	AMENDMENT	CO 4 TIME EXTENSION HOLLAND BEAUTIFICATION PROJECT, SIDEWALK REGION 5	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009		11/30/2017	APPROVED	11/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263358	AMENDMENT	COM5 SIDEWALK CONSTRUCTION ADA COMPLIANCE TOWN OF HOLLAND ERIE COUNTY REGION 5	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	2/15/2018		OSC	(\$253.27)	\$253.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263359	ORIGINAL	ASPHALT CONCRETE PAVEMENT MAINTENANCE AT VARIOUS LOCATIONS, ALBANY & RENSSELAER COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	5/25/2017	11/30/2017	APPROVED	5/25/2017		OSC	\$4,897,250.00	\$4,897,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263359	AMENDMENT	COM3 CLEANUP ASPHALT CONCRETE PAVEMENT MAINTENANCE VARIOUS LOCATIONS ALBANY & RENSSELAER COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	2/9/2018		OSC	(\$255,527.55)	\$255,527.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263361	ORIGINAL	PAVEMENT PRESEPARATION (CONCRETE) AT VARIOUS LOCATIONS BRONX, KINGS NY QUEENS RICHMOND COUNTIES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	5/26/2017	12/21/2018	APPROVED	5/26/2017		OSC	\$11,265,257.05	\$11,265,257.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263362	AMENDMENT	COM3 REPLACEMENT RT 415 BRIDGE OVER HARRISBURG HOLLOW CRK & RT 54A CULVERT STEUBEN COUNTY	G DEVINCENTIS & SON CONST INC	7 BELDEN ST BINGHAMTON NY 13903-2101			APPROVED	10/11/2017		OSC	\$3,872.60	\$3,872.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263362	AMENDMENT	COM4 NOTE, REPLACE RT 415 BRIDGE OVER HARRISBURG HOLLOW CRK/RT54A CULVERT STEUBEN CO	G DEVINCENTIS & SON CONST INC	7 BELDEN ST BINGHAMTON NY 13903-2101		11/14/2018	APPROVED	11/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263363	ORIGINAL	I-86 PAVING CONTRACT RAMPS FASCIA JOINT REPAIRS TOWNS OF BIG FLATS & HORSEHEADS CHEMUNG COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	6/20/2017	11/17/2017	NON APPROVED	6/21/2017	NON-APPROVED PER AGENCY REQUEST, BOTHAR BID WITHDRAWN DUE TO NON AWARD AFTER 45 DAYS FROM LET DATE.	OSC	\$6,107,943.45	\$6,107,943.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263364	AMENDMENT	COM1 FINAL CLEANUP, CRACK SEALING PROJECT @ VARIOUS LOCATIONS, ALL REGION 7 COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/11/2017		OSC	(\$75,755.38)	\$75,755.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263364	AMENDMENT	FINAL AGREEMENT CRACK SEALING PROJECT VARIOUS LOCATIONS ALL REGION 7 COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	1/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263365	AMENDMENT	COM1, 1ST RENEWAL, JOB ORDER CONTRACT FOR CULVERT REPAIR AT VARIOUS LOCATIONS	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020		2/22/2019	APPROVED	2/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263365	AMENDMENT	COM2-1ST TERM RENEWAL FUNDING-JOB ORDER CONTRACT FOR CULVERT REPAIR AT VARIOUS LOCATIONS	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	2/12/2018		OSC	\$999,996.00	\$999,996.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263366	ORIGINAL	BRIDGE PREVENTATIVE MAINTENANCE AT VARIOUS LOCATIONS REGION 4 COUNTIES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	4/27/2017	11/15/2017	APPROVED	4/27/2017		OSC	\$2,624,304.23	\$2,624,304.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263366	AMENDMENT	COM5-NEW ITEM-BRIDGE PREVENTATIVE MAINTENANCE@VARIOUS LOCATIONS REGION 4 COUNTIES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	1/22/2018		OSC	\$914.36	\$914.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263366	AMENDMENT	COM6 NEW/DECREASE ITEMS BRIDGE PREVENTATIVE MAINTENANCE, VARIOUS LOCATIONS REGION 4 COUNTIES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	2/2/2018		OSC	\$4,475.65	\$4,475.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263366	AMENDMENT	COM4-INCREASES/DECREASES/NEW ITEM-BRIDGE PREVENTATIVE MAINTENANCE@VAR LOCATIONS REGION 4 COUNTIES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	12/22/2017		OSC	\$163,209.02	\$163,209.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263367	AMENDMENT	COM01, ROADSIDE DITCH & DRAINAGE REPAIR AT VARIOUS LOCATIONS DELAWARE COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	2/3/2017	10/31/2017	APPROVED	5/8/2017		OSC	\$19,718.66	\$19,718.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263367	AMENDMENT	COM2 INCREASE STONE FILLING DUE TO WASHOUT ROADSIDE DITCH & DRAINAGE REPAIR AT VARIOUS LOCATIONS	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	2/3/2017	10/31/2017	APPROVED	7/31/2017		OSC	\$3,284.96	\$3,284.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263367	AMENDMENT	COM5, ITEM OVERRUNS, ROADSIDE DITCH/DRAIN REPAIR, VARIOUS LOCATIONS DELAWARE COUNTY.	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	12/27/2017		OSC	\$22,920.38	\$22,920.38

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263367	AMENDMENT	COM4, NEW ITEM, ROADSIDE DITCH/DRAIN REPAIR AT VARIOUS LOCATIONS, DELAWARE COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	9/14/2017		OSC	\$1,292.47	\$1,292.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263367	AMENDMENT	COM6 CLEANUP ROADSIDE DITCH & DRAINAGE REPAIR VARIOUS LOCATIONS DELAWARE COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	1/24/2018		OSC	(\$45,192.94)	\$45,192.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263367	AMENDMENT	FINAL AGREEMENT ROADSIDE DITCH & DRAINAGE REPAIR AT VARIOUS LOCATIONS DELAWARE COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263368	AMENDMENT	COM1, NEW ITEMS, BRIDGE REPLACE, RRTE 10 OVR PLANTER BROOK CBOW, DELAWARE COUNTY	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	10/25/2017		OSC	\$17,137.72	\$17,137.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263368	AMENDMENT	COM4, ITEM INCR/DECR, BRIDGE REPLACE (COMP GIRDER), RTE 10, PLANTER BROOK CBOW, DELAWARE COUNTY,	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON NY 12033			APPROVED	2/15/2018		OSC	\$0.20	\$0.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263369	AMENDMENT	COM1, NEW ITEMS, 2 BRIDGE REPLACE ALONG NY RTE 52 JEFFERSONVILLE VILLAGE SULLIVAN COUNTY.	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	12/12/2017		OSC	\$26,190.46	\$26,190.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263369	AMENDMENT	COM02, NEW ITEMS AND INCR, 2 BRIDGE REPLACE, NY RT 52 JEFFERSONVILLE VILL, JEFFERSONVILLE VILL.	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON NY 12726			APPROVED	2/15/2018		OSC	\$7,742.26	\$7,742.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263370	AMENDMENT	CALLICOON, SULLIVAN CO. COM1 NEW/INCR/DECREASE ITEMS SIGN REPLACE LAFAYETTE ONONDAGA PREBLE TULLY ONONDAGA&CORTLAND COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	1/23/2018		OSC	\$47,942.23	\$47,942.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263370	AMENDMENT	COM3-SIGN REPL I-81 LAFAYETTE ONONDAGA PREBLE TULLY SYR&ONONDAGA NATION3ONONDAGA&CORTLAND COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	3/6/2018		OSC	(\$88,353.37)	\$88,353.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263370	AMENDMENT	CO2-SIGN REPL I-81 LAFAYETTE ONONDAGA PREBLE TULLY SYR&ONONDAGA NATION3ONONDAGA&CORTLAND COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	12/30/2017		APPROVED	12/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263372	ORIGINAL	BRIDGE MAINTENANCE REPAIRS, VARIOUS LOCATIONS, ALL NYC COUNTIES - REGION 11	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105	5/4/2017	4/6/2020	APPROVED	5/4/2017		OSC	\$19,119,060.00	\$19,119,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	COM3, ITEM INCR/DECR, BRIDGE MAINT REPAIRS, VARIOUS LOCATIONS, ALL NYC COUNTIES	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	2/15/2018		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	COM2 INCREASES/DECREASES BRIDGE MAINTENANCE REPAIRS VARIOUS LOCATIONS NYC COUNTIES REGION 11	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	1/30/2018		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263372	AMENDMENT	COM1 INCREASES/DECREASES BRIDGE MAINTENANCE REPAIRS VARIOUS LOCATIONS NYC COUNTIES REGION 11	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA NY 11105			APPROVED	1/22/2018		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	COM1 ADD VARIABLE MESS SIGN ITEM, BRIDGE REPAIRS TO 15 BRIDGES AT 13 LOCATIONS IN ALBANY COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	3/24/2017	12/1/2018	APPROVED	6/7/2017		OSC	\$313.76	\$313.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	COM3 BRIDGE REPAIRS TO 15 BRIDGES AT 13 LOCATIONS IN REGION 1 ALBANY COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/13/2018		OSC	(\$168,827.51)	\$168,827.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	COM2 HES CONCRETE BRIDGE REPAIRS TO 15 BRIDGES AT 13 LOCATIONS IN REGION 1 ALBANY COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	1/29/2018		OSC	\$37,522.59	\$37,522.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263374	AMENDMENT	FINAL AGREEMENT BRIDGE PAINTING RTES 378/9131 OVER I-787 MENANDS ALBANY COUNTY REGION 1	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603			APPROVED	1/18/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263374	AMENDMENT	COM2, CLEANUP CO, BRIDGE PAINTING, RTS 378/9131 OVER I-787, MENANDS, REGION 1	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE NY 12603			APPROVED	12/13/2017		OSC	(\$168,441.75)	\$168,441.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	COM1 UNDERGRND UTILITY INFORMATION/ADD ITEM QUANTITY INTERSECTION IMPROVEMENT PROJECT MONROE CO	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	9/12/2017		OSC	\$10,534.44	\$10,534.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263375	AMENDMENT	COM3 TEMP MODIFY TRAFFIC SIGNAL EQUIPMENT INTERSECTION IMPROVEMENT PROJECT MONROE CO	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450			APPROVED	12/19/2017		OSC	(\$3,840.39)	\$3,840.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263376	ORIGINAL	JOB ORDER CONTRACT FOR BRIDGE MAINTENANCE, BROOME AND TIOGA COUNTIES REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	4/10/2017	4/10/2018	APPROVED	4/10/2017		OSC	\$867,753.63	\$867,753.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263376	AMENDMENT	COM1 CHANGE PAY ITEM QTIES JOB ORDER CONTRACT (JOC) BRIDGE MAINTENANCE BROOME & TIOGA COUNTIES R9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263377	ORIGINAL	JOB ORDER CONTRACT (JOC) FOR BRIDGE MAINTENANCE, OTSEGO AND SCHENECTADY COUNTIES REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	4/10/2017	4/10/2018	APPROVED	4/10/2017		OSC	\$867,753.63	\$867,753.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263378	ORIGINAL	JOB ORDER CONTRACT (JOC) BRIDGE MAINTENANCE, CHENANGO, SULLIVAN AND DELAWARE COUNTIES REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	4/10/2017	4/10/2018	APPROVED	4/10/2017		OSC	\$867,753.63	\$867,753.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263379	ORIGINAL	JOB ORDER CONTRACT (JOC) HIGHWAY MAINTENANCE AT VARIOUS LOCATIONS REGION 9	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	5/10/2017	5/10/2018	APPROVED	5/10/2017		OSC	\$434,009.02	\$434,009.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263379	AMENDMENT	COM1, MOVE FUNDING JOB ORDER CONTRACT, HIGHWAY MAINT AT VARIOUS LOC REGION 9	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901		5/20/2018	NON APPROVED	1/3/2018	AGENCY REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263379	AMENDMENT	COM1, FUNDING CHANGE, JOB ORDER CONTRACT, HIGHWAY MAINTENANCE AT VARIOUS LOCATIONS REGION 9.	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	2/12/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263380	ORIGINAL	JOB ORDER CONTRACT (JOC) HIGHWAY MAINTENANCE AT VARIOUS LOCATIONS REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	5/8/2017	5/8/2018	APPROVED	5/8/2017		OSC	\$445,090.10	\$445,090.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263380	AMENDMENT	COM1-JOB ORDER CONTRACT (JOC) HIGHWAY MAINTENANCE AT VARIOUS LOCATIONS REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	3/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263380	AMENDMENT	COM1 JOB ORDER CONTRACT HIGHWAY MAINTENANCE AT VARIOUS LOCATIONS REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220		5/20/2018	NON APPROVED	3/22/2018	STS/AC340-S FATALLY FLAWED, INCORRECT END DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263381	ORIGINAL	JOB ORDER CONTRACT (JOC) CULVERT MAINTENANCE AT VARIOUS LOCATIONS REGION 9	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	5/10/2017	5/10/2018	APPROVED	5/10/2017		OSC	\$869,194.20	\$869,194.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263382	ORIGINAL	JOB ORDER CONTRACT (JOC) CULVERT MAINTENANCE AT VARIOUS LOCATIONS REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	5/8/2017	5/8/2018	APPROVED	5/8/2017		OSC	\$878,440.95	\$878,440.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263382	AMENDMENT	COM1-JOB ORDER CONTRACT (JOC) CULVERT MAINTENANCE AT VARIOUS LOCATIONS REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	3/27/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263382	AMENDMENT	COM1 JOB ORDER CONTRACT CULVERT MAINTENANCE VARIOUS LOCATIONS REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220		5/20/2018	NON APPROVED	3/22/2018	STS/AC340-S FATALLY FLAWED - INCORRECT ADJUSTMENT TO CONTRACT END DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263383	ORIGINAL	RTE 5 SAFETY ACCESS IMPROVE INTERSECT RE-ALIGN HAMBURG ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	5/25/2017	12/30/2017	APPROVED	5/25/2017		OSC	\$1,256,456.35	\$1,256,456.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263383	AMENDMENT	COM5 RTE 5 SAFETY ACCESS IMPROVEMENT INTERSECTION RE-ALIGN HAMBURG ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	2/1/2018		OSC	(\$1,979.19)	\$1,979.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263383	AMENDMENT	COM6 NCTE ROUTE 5 SAFETY ACCESS IMPROVEMENT INTERSECTION RE-ALIGN HAMBURG ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		2/16/2018	APPROVED	1/24/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263384	AMENDMENT	COM5 BRIDGE REPLCMTS RT 42 OVER WEST KILL & RT 296 OVER EAST KILL LEXINGTON & JEWETT GREENE COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	1/25/2018		OSC	\$15,085.27	\$15,085.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263384	AMENDMENT	COM3 BRIDGE/NEW BRIDGE REPL RTE42 OVR W. KILL&RTE296 OVR E.KILL TWNS LEXINGTON&JEWETT GREENE COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	2/26/2018		OSC	\$16,015.52	\$16,015.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263385	AMENDMENT	CO # 5 ZERO OUT CONTRACT ITEMS REHAB OF BALDWIN CORNERS RD OVER CHAMPLAIN CANAL REGION 1	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	1/8/2018		OSC	(\$85,826.88)	\$85,826.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263385	AMENDMENT	COM3, I/D CREDIT, REHAB OF BALDWIN CORNERS RD. BRIDGE, WASHINGTON COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039			APPROVED	11/6/2017		OSC	(\$16,000.00)	\$16,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263386	ORIGINAL	REHAB & DECK REPLACE 3 BRIDGES RTE 209 OVER THE ESOPUS CREEK S.H 60-6&61-9 T/O ULSTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	12/15/2017	12/15/2018	APPROVED	12/15/2017		OSC	\$11,867,676.76	\$11,867,676.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263387	ORIGINAL	INTERCHANGE IMPROVEMENT ON I-390, I-490 & LVELL AVENUE MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	6/8/2017	12/31/2019	APPROVED	6/8/2017		OSC	\$50,592,146.53	\$50,592,146.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	COM1 NEW/INC ITEM INTERCHANGE IMPRVMNT ON I-390 & I-490 LVELL AVE MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	10/26/2017		OSC	\$408,215.00	\$408,215.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263387	AMENDMENT	CO#3 NEW ITEMS INTERCHANGE IMPROVEMENT ON I-390, I-490 & LVELL AVENUE MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	11/9/2017		OSC	\$25,709.22	\$25,709.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#9 BEARINGS INTERCHANGE IMPROVEMENT ON I-390 I-490 & LVELL AVENUE MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	1/11/2018		OSC	\$25,905.60	\$25,905.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263387	AMENDMENT	CO#4 NEW/DECREASE ITEMS, INTERCHANGE IMPROVEMENT I-390 & I-490 & LVELL AVENUE, MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	11/20/2017		OSC	\$24,060.00	\$24,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263389	ORIGINAL	UPSTATE EAST DEBRIS REMOVAL REGS1 2 7 9 & NORTHERN CO REG 8 COLUMBIA ULSTER COUNTIES	ADIRONDACK TREE SURGEONS INC	353 GURNSPRINGS RD GANSEVOORT NY 12831	5/5/2017	3/1/2019	APPROVED	5/5/2017		OSC	\$6,071,388.96	\$6,071,388.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263391	AMENDMENT	CO#04, ITEM INCR, LARGE CULVERT REPLACE AND REHAB, REGION 5	PINTO CONSTRUCTION SVCS INC	1 BARCOCK ST BUFFALO NY 14210			APPROVED	2/15/2018		OSC	\$75,296.73	\$75,296.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263391	AMENDMENT	CO#03, ITEM INCR/DECR, LARGE CULVERT REPLACE AND REHAB, REGION 5	PINTO CONSTRUCTION SVCS INC	1 BARCOCK ST BUFFALO NY 14210			APPROVED	1/19/2018		OSC	\$157,869.94	\$157,869.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D263392	ORIGINAL	REHAB JEWEL AVENUE OVER VAN WYCK EXPY BRIDGES & RETAINING WALL REPAIR ON LONG ISLAND EXPY QUEENS CO	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	6/15/2017	1/22/2019	APPROVED	6/15/2017		OSC	\$12,707,000.00	\$12,707,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263393	AMENDMENT	CO#1 DECR/INCR QTES TO CATEGORY 2 PAVEMENT MARKINGS VARIOUS LOCATIONS REGION 9	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	3/29/2017	10/31/2017	APPROVED	7/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263393	AMENDMENT	CO#2 CLEANUP CO, ALL ITEM DECREASES PAVEMENT MARKINGS AT VARIOUS LOCATIONS REGION 9	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127		1/29/2018	NON APPROVED	1/3/2018	AGENCY REQUEST	OSC	(\$155,501.85)	\$155,501.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263393	AMENDMENT	CO#2 CLEANUP PAVEMENT MARKINGS VARIOUS LOCATIONS REGION 9	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/24/2018		OSC	(\$155,501.85)	\$155,501.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263394	AMENDMENT	CO#2- INCS/DECS- NY RT 277 MOBILITY/SIDEWALK PROJECT TOWN OF AMHERST ERIE COUNTY	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228	3/21/2017	8/31/2017	APPROVED	7/20/2017		OSC	\$15,523.70	\$15,523.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263394	AMENDMENT	CO#3 INCREASES/DECREASES MOBILITY & SAFETY SIDEWALK PROJECT REGION 5	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228	3/21/2017	8/31/2017	APPROVED	8/11/2017		OSC	\$6,251.62	\$6,251.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263394	AMENDMENT	CO#4 DECREASES/NEW ITEMS NY RTE. 277 MOBILITY & SAFETY SIDEWALK PROJECT, AMHERST, ERIE COUNTY	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228			APPROVED	10/11/2017		OSC	(\$1,805.98)	\$1,805.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263395	ORIGINAL	REPLACMT RTE 208 BRIDGE OVER HERITAGE TRAIL W/A NON-BRIDGE SIZE CONCRETE SPAN UNIT STR ORANGE CO	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550	5/16/2017	11/30/2017	APPROVED	5/16/2017		OSC	\$2,331,331.00	\$2,331,331.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	CO#8 RPLCMT RTE 208 BRIDGE OVER HERITAGE TRAIL W/A NON-BRIDGE SIZE CONCRETE SPAN ORANGE CO	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	3/6/2018		OSC	\$5,235.86	\$5,235.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	CO#2, ITEM INCR/DECR, REPLACE RTE 208 BRIDGE, HERITAGE TRAIL W/NON-BRIDGE SIZE, SPAN UNIT, ORANGE CO	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	11/6/2017		OSC	(\$5,021.62)	\$5,021.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	CO#13 RPLCMT RTE 208 BRIDGE OVER HERITAGE TRAIL W/A NON-BRIDGE SIZE CONCRETE SPAN ORANGE CO	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	3/21/2018		OSC	\$15,918.90	\$15,918.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	CO#3 ACTE RPLCMT RTE 208 BRIDGE OVER HERITAGE TRAIL W/A NON-BRIDGE SIZE CONCRETE SPAN ORANGE CO	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550		5/31/2018	APPROVED	12/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263395	AMENDMENT	CO#10, REPLACE RTE 208 BRIDGE OVER HERITAGE TRAIL W/NON-BRIDGE SIZE CONCRETE SPAN UNIT, ORANGE CO..	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH NY 12550			APPROVED	3/15/2018		OSC	\$18,698.46	\$18,698.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263396	AMENDMENT	CO 1 NEW ITEMS GUIDERAIL 2016 REGION 6	PAVILION DRAINAGE SUPPLY CO INC	PO BOX 219 PAVILION NY 14525-0219	3/28/2017	9/29/2017	APPROVED	7/10/2017		OSC	\$26,047.44	\$26,047.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263396	AMENDMENT	CO 2 NEW ITEM BEAM BOX GUIDE RAILING (SHOP MITERED) PAVILION DRAINAGE 2016	PAVILION DRAINAGE SUPPLY CO INC	PO BOX 219 PAVILION NY 14525-0219	3/28/2017	9/29/2017	APPROVED	8/4/2017		OSC	\$9,549.60	\$9,549.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263396	AMENDMENT	CO # 4 OVERRUNS GUIDE RAIL 2016 REGION 6	PAVILION DRAINAGE SUPPLY CO INC	PO BOX 219 PAVILION NY 14525-0219			APPROVED	12/21/2017		OSC	\$64,354.41	\$64,354.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263396	AMENDMENT	CO # 6 OVERRUNS GUIDERAIL 2016 REGION 6	PAVILION DRAINAGE SUPPLY CO INC	PO BOX 219 PAVILION NY 14525-0219			APPROVED	1/8/2018		OSC	\$327.30	\$327.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263396	AMENDMENT	CO#7 CLEANUP GUIDE RAIL REPAIR & REPLACEMENT REGION 6	PAVILION DRAINAGE SUPPLY CO INC	PO BOX 219 PAVILION NY 14525-0219			APPROVED	2/9/2018		OSC	(\$86,333.08)	\$86,333.08

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263396	AMENDMENT	CO # 5 GUIDERAIL 2016 REGION 6	PAVILION DRAINAGE SUPPLY CO INC	PO BOX 219 PAVILION NY 14525-0219			APPROVED	12/1/2017		OSC	\$3,626.36	\$3,626.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263397	AMENDMENT	CO#1, ADDITIONAL FUNDS STANDBY STATEWIDE EMERGENCY BRIDGE CONTRACT REGION 1-10	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	9/19/2017		OSC	\$2,069,500.00	\$2,069,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263397	AMENDMENT	CO#2 ADDL FUNDING STANDBY STATEWIDE EMERGENCY BRIDGE CONTRACT REGION 1-10	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	3/6/2018		OSC	\$5,000.00	\$5,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263398	ORIGINAL	SAFETY IMPROVEMENTS ON HARLEM RIVER DRIVE 907P NYC NEW YORK COUNTY, REGION 11	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	4/24/2017	6/23/2018	APPROVED	4/24/2017		OSC	\$7,845,459.00	\$7,845,459.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263399	ORIGINAL	BRIDGE REPLACEMENT NYS RTE 38 OVER E. BRANCH OWEGO CREEK TOWN OF RICHMOND, TIOGA COUNTY	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189	6/16/2017	12/31/2017	APPROVED	6/16/2017		OSC	\$2,614,400.00	\$2,614,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263400	ORIGINAL	GUIDE RAIL REPLACE, MULTIPLE RTS, DELAWARE COUNTY, REGION 9	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	6/6/2017	4/11/2018	APPROVED	6/6/2017		OSC	\$2,167,148.00	\$2,167,148.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263400	AMENDMENT	CO#1 NEW/DECREASE ITEMS - GLIDE RAIL REQUIREMENTS 2016/17, DELAWARE COUNTY REGION 9	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/18/2017		OSC	\$30,806.82	\$30,806.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263400	AMENDMENT	CO#2 NEW ITEM GUIDE RAIL REQUIREMENTS, DELAWARE COUNTY REGION 9	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	10/13/2017		OSC	\$1,836.00	\$1,836.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263401	ORIGINAL	REHABILITATION OF MICHIGAN AVE BRIDGE OVER I-890 CITY OF SCHENECTADY SCHENECTADY COUNTY, REGION 1	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET NY 12189	6/30/2017	12/31/2018	APPROVED	6/30/2017		OSC	\$3,524,400.00	\$3,524,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263402	ORIGINAL	TRAFFIC SYSTEM IMPROVEMENTS, FULTON, MONTGOMERY, OTSEGO COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	5/3/2017	6/30/2018	APPROVED	5/3/2017		OSC	\$1,229,248.41	\$1,229,248.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO#1 NEW ITEM TRAFFIC SYSTEMS IMPROVEMENT PROJECT 16, FULTON MONTGOMERY & OTSEGO COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	9/14/2017		OSC	\$4,269.14	\$4,269.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263402	AMENDMENT	CO#3 NEW ITEMS TRAFFIC SYSTEM IMPROVEMENTS, FULTON, MONTGOMERY & OTSEGO COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	12/13/2017		OSC	\$7,356.22	\$7,356.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263404	ORIGINAL	LARGE CULVERT REPAIR AND REPLACEMENT AT VARIOUS LOCATIONS, SCHOHARIE AND DELAWARE COUNTIES, REGION 9	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020	4/27/2017	10/31/2018	APPROVED	4/27/2017		OSC	\$5,182,265.50	\$5,182,265.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263404	AMENDMENT	CO# 1 LARGE CULVERT REPLACEMENT/REPAIR SCHOHARIE & DELAWARE COUNTIES REGION 9	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020			APPROVED	3/21/2018		OSC	\$34,165.33	\$34,165.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263405	ORIGINAL	PAVEMENT REPAIR/RESURFACE, RTE 17, JOHNSON CITY, BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	4/21/2017	8/31/2017	APPROVED	4/21/2017		OSC	\$1,978,692.53	\$1,978,692.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263405	AMENDMENT	CO#2 NEW ITEMS PAVEMENT REPAIRS RTE 17C WESTOVER TO BINGHAMTON BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	4/21/2017	8/31/2017	APPROVED	7/27/2017		OSC	\$21,908.74	\$21,908.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263405	AMENDMENT	CO#4 NEW/INCREASE ITEMS PAVEMENT REPAIR/RESURFACE, RTE. 17 JOHNSON CITY, BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/23/2017		OSC	\$40,750.00	\$40,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263405	AMENDMENT	CO#6 NEW/INCREASE ITEMS PAVEMENT REPAIR/RESURFACE, RTE. 17, JOHNSON CITY, BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	12/6/2017		OSC	\$20,858.50	\$20,858.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	6	D263406	ORIGINAL	R. MOSES. CAUSEWAY OVER FIRE ISLAND INLET - BRIDGE STEEL REPAIRS (BEST VALUE) SUFFOLK COUNTY	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008	7/11/2017	9/28/2018	APPROVED	7/11/2017		OSC	\$15,765,815.00	\$15,765,815.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263406	AMENDMENT	CO#1, NCTE, MOSES. CAUSEWAY OVER FIRE ISLAND INLET, BRIDGE STEEL REPAIR, SUFFOLK, BV	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET NJ 07008		11/25/2018	APPROVED	9/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263407	ORIGINAL	TRAFFIC SIGNAL REQUIREMENTS, TIOGA, BROOME, OTSEGO COUNTY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656	8/7/2017	12/8/2019	APPROVED	8/7/2017		OSC	\$738,279.00	\$738,279.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263407	AMENDMENT	CO#1 FAW NEW ITEMS ADDED WORK DUE TO PERMIT ISSUES SIGNAL REQUIREMENTS- BROOME&OTSEGO&TIOGA COUNTIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	2/16/2018		OSC	\$124,196.48	\$124,196.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263407	AMENDMENT	CO#2 WHERE & WHEN SIGNAL REQUIREMENTS REGION 9 AERIAL TRIPLEX SERVICE CABLE #2 GAGE	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	1/25/2018		OSC	\$8,030.00	\$8,030.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	COM 3, NEW ITEM, TRAFFIC SIGNAL REQUIREMENTS, TIOGA, BROOME, OTSEGO COUNTY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	3/21/2018		OSC	\$21,177.27	\$21,177.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263408	ORIGINAL	INTERSECTION RECONSTRUCTION NY RT 345 AND COUNTY RT 35 ST LAWRENCE COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	4/25/2017	12/30/2017	APPROVED	4/25/2017		OSC	\$1,854,432.26	\$1,854,432.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263408	AMENDMENT	COM2 NEW ITEMS INTERSECTION RECONSTRUCT NY RT 345 & RT 35 INTERSECT IMPRVMT LAWRENCE COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	4/25/2017	12/30/2017	APPROVED	7/11/2017		OSC	\$4,878.51	\$4,878.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263408	AMENDMENT	COM5 NEW ITEMS INTERSECTION IMPROVEMENT NYS RT. 345 & 35 ST. LAWRENCE COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	4/25/2017	12/30/2017	APPROVED	8/15/2017		OSC	\$21,556.68	\$21,556.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263408	AMENDMENT	COM10 NEW/INC/DEC- INTERSECTION RECONSTRUCTION NY RTE 345 & COUNTY RTE 35 ST LAWRENCE COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	10/11/2017		OSC	\$4,538.80	\$4,538.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263408	AMENDMENT	COM11 ITEM INC/DECREASE INTERSECTION RECONSTRUCT RTE. 345 & RTE. 35, ST. LAWRENCE COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	11/17/2017		OSC	(\$1,163.02)	\$1,163.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263409	ORIGINAL	STANDBY BRIDGE REPAIR, REGION 7	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI NY 13142	5/10/2017	4/30/2019	APPROVED	5/10/2017		OSC	\$929,880.01	\$929,880.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263410	ORIGINAL	REHAB RTS1 BRIDGE OVR ERIE CNL CSXT RR&RTS VILLAGE ILION&TOWNS HERKIMER&GERMAN FLATS HERKIMER COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	5/13/2017	11/30/2018	NON APPROVED	5/17/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$4,559,995.54	\$4,559,995.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263410	ORIGINAL	REHAB RTS1 BRIDGE OVR ERIE CNL CSXT RR&RTS VILLAGE ILION&TOWNS HERKIMER&GERMAN FLATS HERKIMER COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	5/26/2017	11/30/2018	APPROVED	5/26/2017		OSC	\$4,559,995.54	\$4,559,995.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	COM2-REHAB RTS1 BRIDGE OVR ERIE CNL CSXT RR&RTSVILL. ILION&TOWNS HERKIMER&GERMAN FLATS HERKIMER COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	5/26/2017	11/30/2018	APPROVED	7/12/2017		OSC	\$19,416.00	\$19,416.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	COM4 REHAB RTE. 51 BRIDGE OVR ERIE CANAL, ILION, HERKIMER & GERMAN TOWN, HERKIMER COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	12/14/2017		OSC	\$168,137.12	\$168,137.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	COM6 REHAB. RTE. 51 ERIE CANAL, CSX RR. RTE. 5, HERKIMER & GERMAN FLATS, HERKIMER COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	3/5/2018		OSC	\$15,750.00	\$15,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	COM2 NEW ITEMS-REHAB RTE. 51 BRIDGE ERIE CANAL, ILION, HERKIMER & GERMAN FLATS, HERKIMER COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	1/23/2018		OSC	\$2,590.38	\$2,590.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263410	AMENDMENT	COM5 NEW ITEMS REHAB. BRIDGE ERIE CANAL, ILION, TOWNS OF HERKIMER GERMAN FLATS, HERKIMER COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045			APPROVED	2/2/2018		OSC	\$57,051.36	\$57,051.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263411	ORIGINAL	RTE146 SAFETY IMPROVEMENTS(OVR1MIROUNDABOUT WATERLINE&SEWER SYS)TOWN ROTTERDAM REG1 SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	6/30/2017	12/31/2018	APPROVED	6/30/2017		OSC	\$12,487,250.00	\$12,487,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263411	AMENDMENT	COM1 CHANGE FUNDING CATEG'S, RT46 SAFETY IMPROVEMENTS (OVR) 1 MI ROUNDABOUT WATERLINE/SEWER)SCHENECCO	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106			APPROVED	8/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263413	ORIGINAL	PREVENTATIVE MAINTENANCE, CLEANING, PAINTING OF FDR DRIVE - SOUTH ST VIADUCT, NEW YORK COUNTY	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE NY 11377	5/17/2017	6/4/2019	APPROVED	5/17/2017		OSC	\$31,190,000.00	\$31,190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	COM 7 UNANTICIPATED FIELD CONDITION ROADSIDE SAFETY GUIDERAIL PROGRAM 16 REGION 2	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	9/15/2017		OSC	\$2,836.70	\$2,836.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	COM14 INCREASE ITEMS ROADSIDE SAFETY GUIDERAIL PROGRAM 16 REGION 2	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	1/4/2018		OSC	\$29,599.10	\$29,599.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	COM9 TAPERED SLEEVES FOR REGULAR END SECTIONS ROADSIDE SAFETY GUIDERAIL PROGRAM 16 REGION 2	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	11/6/2017		OSC	\$8,592.17	\$8,592.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	COM11 INCREASE ITEMS ROADSIDE SAFETY GUIDERAIL PROGRAM 16 REGION 2	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	12/18/2017		OSC	\$12,127.50	\$12,127.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	COM15 NEW/DECREASE ITEMS, ROADSIDE SAFETY GUIDERAIL PROGRAM 16 REGION 2	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	1/23/2018		OSC	\$21,348.25	\$21,348.25

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	CO#18 ROADSIDE SAFETY/GUIDE RAIL PROJECT 16 REGION 2	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	1/31/2018		OSC	\$15,244.22	\$15,244.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	CO#8 MODIFICATIONS DUE TO FIELD CONDITIONS ROADSIDE SAFETY GUIDERAIL PROGRAM 16 REGION 2	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306			APPROVED	11/21/2017		OSC	\$28,829.50	\$28,829.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263414	AMENDMENT	CO#12 NCTE ROADSIDE SAFETY GUIDERAIL PROGRAM 16 REGION 2	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY NY 12306		6/30/2018	APPROVED	12/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263415	AMENDMENT	CO#1 ADDING BARRICADES FOR SAFETY, ADA ACCESSIBILITY PROJECT, REGION 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	3/17/2017	11/30/2017	APPROVED	6/20/2017		OSC	\$34,060.00	\$34,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263415	AMENDMENT	CO 5 INCREASE IN QUANTITY ADA ACCESSIBILITY PROJECT REGION 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	9/15/2017		OSC	\$750.00	\$750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263415	AMENDMENT	CO#6 MOVE INDUCTANCE LOOP SIDEWALK REPLACEMENTS ADA COMPLIANCE REGION 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/11/2017		OSC	\$7,538.89	\$7,538.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263415	AMENDMENT	CO# 8 SOD ADA ACCESSIBILITY PROJECT REGION 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/2/2017		OSC	\$2,461.64	\$2,461.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263415	AMENDMENT	CO#7 OVERALL INCREASE ACTUAL FIELD MEASUREMENTS SIDEWALK REPLACEMENTS ADA COMPLIANCE REGION 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	10/23/2017		OSC	\$11,912.05	\$11,912.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263415	AMENDMENT	CO # 9 ASPHALT BASE ADA ACCESSIBILITY PROJECT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	11/9/2017		OSC	\$1,980.66	\$1,980.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263415	AMENDMENT	CO#10 CLEAN UP CO SIDEWALK REPLACEMENTS ADA COMPLIANCE REGION 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	12/6/2017		OSC	(\$58,096.79)	\$58,096.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263416	ORIGINAL	GENERAL BRIDGE REPAIR, VARIOUS LOCATIONS, REGION 5	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	5/24/2017	12/31/2017	APPROVED	5/24/2017		OSC	\$4,777,000.00	\$4,777,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263416	AMENDMENT	CO#1 INCREASES/DECREASES/NEW-GENERAL BRIDGE REPAIRS REGION 5	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	5/24/2017	12/31/2017	APPROVED	7/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263416	AMENDMENT	CO#2 NCTE GENERAL BRIDGE REPAIRS ON 9 BRIDGES REGION 5	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224		7/31/2018	APPROVED	7/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263416	AMENDMENT	CO#2 INCR/DECR QTIES GENERAL BRIDGE REPAIRS ON 9 BRIDGES REGION 5	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	10/18/2017		OSC	\$5,524.33	\$5,524.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263418	ORIGINAL	NYS RT 17 CULVERT REPAIR PROJECT TOWNS OF COLCHESTER, HANCOCK & ROCKLAND DELAWARE & SULLIVAN CO	GORICK CONSTRUCTION CO INC	27 TRACK DR BINGHAMTON NY 13904	5/10/2017	11/30/2017	APPROVED	5/10/2017		OSC	\$1,484,448.00	\$1,484,448.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263418	AMENDMENT	CO#3 NCTE NYS RT 17 CULVERT REPAIR PROJECT TOWNS OF COLCHESTER HANCOCK & ROCKLAND DELAWARE & SULLIVAN CO	GORICK CONSTRUCTION CO INC	27 TRACK DR BINGHAMTON NY 13904		6/30/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263419	ORIGINAL	CRACK SEALING & JOINT OVERLAY REPAIR WORK ON VARIOUS ROUTES IN NASSAU & SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	5/26/2017	8/31/2018	APPROVED	5/25/2017		OSC	\$2,371,855.00	\$2,371,855.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263419	AMENDMENT	CO# 2 INCREASE/DECREASE IN QUANTITY CRACK SEALING AND JOINT OVERLAY REPAIR REGION 10	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	5/25/2017		APPROVED	3/21/2018		OSC	\$408,898.00	\$408,898.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263420	ORIGINAL	BRIDGE PAINTING ON 7 BRIDGES REGION 6 ALLEGANY COUNTY	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150	4/27/2017	10/31/2017	APPROVED	4/27/2017		OSC	\$2,080,000.00	\$2,080,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263420	AMENDMENT	CO#1 NCTE BRIDGE PAINTING 7 BRIDGES, ALLEGANY COUNTY REGION 6	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150		5/31/2018	APPROVED	10/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263421	ORIGINAL	BIENNIAL MOWING, I-84, DUTCHESS COUNTY	EMPIRE LANDSCAPING & SNOW PLOWING INC	PO BOX 40 MARLBORO NY 12542	5/8/2017	11/30/2018	APPROVED	5/8/2017		OSC	\$362,000.00	\$362,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263423	ORIGINAL	PREVENTIVE MAINTENANCE- BRIDGE PAINTING (4 BRIDGES) CORTLANDVILLE & PREBLE & CAMILUS & TYRE REGION 3	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150	4/27/2017	11/30/2017	APPROVED	4/27/2017		OSC	\$2,146,000.00	\$2,146,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263423	AMENDMENT	CO #3 FINAL CLEAN UP CLEAR AND PAINT BRIDGES REGION 3	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150			APPROVED	2/27/2018		OSC	(\$99,642.71)	\$99,642.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263423	AMENDMENT	CO#1 NCTE PREVENTIVE MAINTENANCE (4) BRIDGE PAINTING CORTLANDVILLE PREBLE CAMILUS TYRE REGION 3	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150		12/17/2017	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263424	ORIGINAL	NYS ROUTE 12 OVER FLY MEADOW CREEK BRIDGE REHAB DECK REPLACEMENT IN OXFORD NY CHENANGO CO	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	10/30/2017	10/31/2018	APPROVED	10/30/2017		OSC	\$1,088,730.20	\$1,088,730.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263425	ORIGINAL	INTERSTATE MOWING & ROADSIDE CLEANUP PROJECT ONONDAGA COUNTY	ROBERT HENTY LANDSCAPING INC	3767 ABBEY RD SYRACUSE NY 13215	5/15/2017	7/1/2019	APPROVED	5/15/2017		OSC	\$1,577,707.04	\$1,577,707.04

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	CONSTRUCTION	BEST PRICE	7	D263427	ORIGINAL	ROUTE 9W RETAINING WALL REHABILITATION, TOWN OF HAVERSTRAW, ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	6/15/2017	12/31/2017	APPROVED	6/15/2017		OSC	\$3,244,532.18	\$3,244,532.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	COM2 DRAINAGE STRUCTURE ROUTE 9W RETAINING WALL REHABILITATION TOWN OF HAVERSTRAW ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	12/11/2017		OSC	\$9,399.22	\$9,399.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	COM1 FA EST SCAFFOLD RENTAL RTE 9W RETAINING WALL REHABILITATION TOWN OF HAVERSTRAW ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603			APPROVED	11/21/2017		OSC	\$98,337.00	\$98,337.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263427	AMENDMENT	COM5 ACTE RTE. 9W RETAINING WALL REHAB. TOWN OF HAVERSTRAW, ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603		5/26/2018	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263428	ORIGINAL	WHERE AND WHEN, REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	3/4/2017	3/29/2019	NON APPROVED	4/20/2017	AGENCY REQUEST	OSC	\$8,785,100.00	\$8,785,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263428	ORIGINAL	WHERE AND WHEN, REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	6/29/2017	3/29/2019	APPROVED	6/29/2017		OSC	\$8,785,100.00	\$8,785,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263430	ORIGINAL	REPLACEMENT OF TRENTON FALLS RD OVER 9 MI FEEDER CANAL W CULVERT TW TRENTON ONEIDA COUNTY	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE NY 13322	4/27/2017	9/30/2018	APPROVED	4/27/2017		OSC	\$525,614.92	\$525,614.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263431	ORIGINAL	REPLACEMENT OF US RTE 20 BRIDGE OVER SLIPPERY ROCK CREEK VILLAGE OF BROCTON REG. 5 CHAUTAUQUA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	4/22/2017	12/31/2017	NON APPROVED	5/8/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,298,909.76	\$1,298,909.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263431	ORIGINAL	REPLACEMENT OF US RTE 20 BRIDGE OVER SLIPPERY ROCK CREEK VILLAGE OF BROCTON REG. 5 CHAUTAUQUA COUNTY	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA NY 14224	6/16/2017	12/31/2017	APPROVED	6/16/2017		OSC	\$1,334,266.00	\$1,334,266.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263431	AMENDMENT	CO 9 US RTE 20 OVER SLIPPERY ROCK CREEK INCREASE/DECREASE IN QUANTITIES REGION 5	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA NY 14224			APPROVED	2/28/2018		OSC	\$7,425.37	\$7,425.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263432	ORIGINAL	VMS SIGN REPLACE, I-990 LOCKPORT EXP. AMHERST, ERIE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	5/10/2017	1/31/2018	APPROVED	5/10/2017		OSC	\$364,461.00	\$364,461.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263432	AMENDMENT	CO#3 VMS SIGN REPLACE I-990 LOCKPORT EXP AMHERST ERIE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	1/19/2018		OSC	\$2,467.27	\$2,467.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263432	AMENDMENT	CO 2 VMS REPLACEMENT TIME EXTENSION REGION 5	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621		6/30/2018	APPROVED	12/29/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263433	ORIGINAL	STANDBY BRIDGE REPAIR CONTRACT 2017/2019 REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	4/28/2017	7/1/2019	APPROVED	4/28/2017		OSC	\$1,024,300.00	\$1,024,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263434	ORIGINAL	PREVENTIVE MAINTENANCE-BRIDGE PAINTING (8 BRIDGES) REGION 7 COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	4/28/2017	11/30/2017	APPROVED	4/28/2017		OSC	\$3,700,000.00	\$3,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263434	AMENDMENT	CO#2 INCREASE ITEMS PREVENTIVE MAINTENANCE/BRIDGE PAINTING (8 BRIDGES) REGION 7 COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	3/20/2018		OSC	\$7,760.20	\$7,760.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263434	AMENDMENT	CO#1 ACM WORK PREVENTIVE MAINTENANCE BRIDGE PAINTING (8 BRIDGES) REGION 7	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225			APPROVED	11/17/2017		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263435	ORIGINAL	STANDBY HIGHWAY REPAIR, REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	5/12/2017	7/1/2019	APPROVED	5/12/2017		OSC	\$1,024,300.00	\$1,024,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263436	ORIGINAL	CONCRETE PAVEMENT REPAIRS 4 5/10 MI ON NY ROUTE 231 SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT NY 11520	7/11/2017	12/27/2018	APPROVED	7/11/2017		OSC	\$6,417,000.00	\$6,417,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263437	ORIGINAL	INSTALL CENTERLINE AUDIBLE ROADWAY DELINEATORS VARIOUS LOCATIONS REGION 7 COUNTIES & ESSEX COUNTY	SURFACE PREPARATION TECHNOLOGIES LLC	81 TEXACO RD MECHANICSBURG PA 17050	5/30/2017	8/31/2017	APPROVED	5/30/2017		OSC	\$390,181.60	\$390,181.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263437	AMENDMENT	CO#1 CLEAN UP INSTALL CENTERLINE AUDIBLE ROADWAY DELINEATORS VARIOUS LOCATIONS REGION 7 COUNTIES	SURFACE PREPARATION TECHNOLOGIES LLC	81 TEXACO RD MECHANICSBURG PA 17050			APPROVED	10/6/2017		OSC	(\$44,689.20)	\$44,689.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263438	ORIGINAL	STORM WATER BASIN REPAIR/REPLACE, VAR LOC, TACONIC ST. PARKWAY, COLUMBIA COUNTY	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER NY 10965	8/18/2017	8/31/2018	APPROVED	8/18/2017		OSC	\$3,719,674.00	\$3,719,674.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263439	ORIGINAL	BRIDGE PAINTING & MINOR STEEL REPAIRS SUFFOLK COUNTY	LIMNES CORP	1095 TULIP AVE FRANKLIN SQUARE NY 11010	7/17/2017	1/31/2019	APPROVED	7/17/2017		OSC	\$5,288,000.00	\$5,288,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263441	ORIGINAL	4.7 MILES- ASPHALT CONCRETE OVERLAY CRACKED PWMT I-684 TOWN OF SALEM PUTNAM AND WESTCHESTER COUNTIES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	6/29/2017	11/30/2018	APPROVED	6/29/2017		OSC	\$55,311,990.20	\$55,311,990.20

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	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263441	AMENDMENT	COM1 CREDIT FOR 1/0 4.7 MILES ASPHALT CONCRETE OVERLAY-CRACKED PVMT I-684 TOWN OF SALEM	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	6/29/2017	11/30/2018	APPROVED	8/7/2017		OSC	(\$98,000.00)	\$98,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263442	ORIGINAL	INSTALLATION OF PAVEMENT MARKINGS VARIOUS LOCATIONS REGION 7	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/2/2017	11/30/2017	APPROVED	5/2/2017		OSC	\$736,069.77	\$736,069.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263442	AMENDMENT	COM4 FINAL CO-INSTALLATION OF PAVEMENT MARKINGS VARIOUS LOCATIONS REGION 7	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	11/6/2017		OSC	(\$2,023.92)	\$2,023.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263442	AMENDMENT	CO#3 CLEANUP INSTALLATION OF PAVEMENT MARKINGS VARIOUS LOCATIONS REGION 7	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/16/2017		OSC	(\$45,546.59)	\$45,546.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263443	ORIGINAL	GENERAL BRIDGE REPAIR, BRIDGE 8, OVER DELAWARE RIVER, SULLIVAN/WAYNE COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	9/14/2017	12/20/2018	APPROVED	9/14/2017		OSC	\$2,555,555.55	\$2,555,555.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263445	ORIGINAL	ASPHALT CONCRETE RESURFACING ON ROUTES 417 & 954E ALLEGANY VILL CITY OF OLEAN CATTARAUGUS COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	5/19/2017	12/29/2017	APPROVED	5/19/2017		OSC	\$1,374,825.00	\$1,374,825.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263445	AMENDMENT	COM1 CONCRETE APRONS AT DRIVEWAYS ASPHALT CONCRETE RESURFACING RTES 417 & 954E CATTARAUGUS COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	5/19/2017	12/29/2017	APPROVED	8/22/2017		OSC	\$122,539.80	\$122,539.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263445	AMENDMENT	CO#2 CLEANUP ASPHALT CONCRETE RESURFACING RTES 417 & 954E CATTARAUGUS COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	12/18/2017		OSC	\$239,356.42	\$239,356.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263445	AMENDMENT	FINAL AGREEMENT 2017 CULVERT REPAIR CONTRACT, STEUBEN COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263446	ORIGINAL	INSTALL PAVEMENT MARKINGS & AUDIBLE DELINEATORS AT VARIOUS LOCATIONS, REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	6/5/2017	11/30/2017	APPROVED	6/5/2017		OSC	\$996,645.07	\$996,645.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263446	AMENDMENT	CO # 1 NEW ITEM MILLED -IN AUDIBLE RD DELINEATES (MIARD) REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	6/5/2017	11/30/2017	APPROVED	7/10/2017		OSC	\$54,172.80	\$54,172.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263446	AMENDMENT	CO#6 INCREASE IN STRIPING INSTALL PAVEMENT MARKINGS & AUDIBLE DELINEATORS @ VARIOUS LOC, REG 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/5/2017		OSC	\$153,760.68	\$153,760.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263446	AMENDMENT	CO#8 REPLACE 15 MIL EPOXY WITH 20 MILEPOXY INSTALL PVMT MARKINGS & AUDIBLE DELINEATORS REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	11/7/2017		OSC	\$198,746.67	\$198,746.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263446	AMENDMENT	CO#9 15MIL TO 20MIL PVMT MARKINGS INSTALL PVMT MARKINGS & AUDIBLE DELINEATORS REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	11/17/2017		OSC	\$40,657.84	\$40,657.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263446	AMENDMENT	CO#13, NEW ITEMS/INCREASE, INSTALL PAVE MARKINGS/AUDIBLE DELINEATORS AT VARIOUS LOC, REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	12/21/2017		OSC	\$28,519.46	\$28,519.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263446	AMENDMENT	CO#7 OVERALL INCREASE IN MARKINGS INSTALL PVMT MRKINGS & AUDIBLE DELINEATORS VARIOUS LOCS REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	10/23/2017		OSC	\$122,228.38	\$122,228.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263446	AMENDMENT	CO#15, ITEM INCR, INSTALL PAVE MARK & AUDIBLE DELINEATORS, VARIOUS LOC, REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/19/2018		OSC	\$3,942.72	\$3,942.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263446	AMENDMENT	CO#14, NEW ITEM/INCR, INSTALL PAVE MARKINGS & AUDIBLE DELINEATORS, VARIOUS LOC, REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/5/2018		OSC	\$18,356.54	\$18,356.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263446	AMENDMENT	CO # 16 CLEAN UP, INSTALL PAVE MARK & AUDIBLE DELINEATORS, VARIOUS LOC, REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	2/14/2018		OSC	(\$267,915.07)	\$267,915.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263447	ORIGINAL	SIGNAL IMPROVEMENT PROJECT, PART 19, REGION 7 COUNTIES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	5/25/2017	11/30/2018	APPROVED	5/25/2017		OSC	\$1,104,876.15	\$1,104,876.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263447	AMENDMENT	CO#3 NEW/INCREASE ITEMS SIGNAL IMPROVEMENT PROJECT, PART 19, REGION 7 COUNTIES	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953			APPROVED	1/24/2018		OSC	\$67,610.30	\$67,610.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263448	ORIGINAL	INSTALLATION OF GUIDE RAIL ON NY RTE 8 & 9N AT VARIOUS LOCATIONS, WARREN COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	6/9/2017	12/31/2017	APPROVED	6/9/2017		OSC	\$2,299,848.50	\$2,299,848.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263448	AMENDMENT	CO# 1 FIELD REVISION INSTALLATION OF GUIDE RAIL ON NY RTE 8 & 9N AT VARIOUS LOCATIONS WARREN COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	9/15/2017		OSC	\$14,774.78	\$14,774.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263449	ORIGINAL	2017 CULVERT REPAIR CONTRACT, STEUBEN COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	5/25/2017	10/6/2017	APPROVED	5/25/2017		OSC	\$964,025.00	\$964,025.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263449	AMENDMENT	COM1 DRAINAGE REPAIRS, 2017 CULVERT REPAIR CONTRACT, STEUBEN COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	10/10/2017		OSC	(\$108,460.66)	\$108,460.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263449	AMENDMENT	COM4 INCREASE/DECREASE ITEMS 2017 CULVERT REPAIR CONTRACT, STEUBEN COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546			APPROVED	1/19/2018		OSC	(\$34,815.55)	\$34,815.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263449	AMENDMENT	COM2, NCTE, 2017 CULVERT REPAIR CONTRACT, STEUBEN COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		10/31/2017	APPROVED	10/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263450	ORIGINAL	PREVENTIVE MAINT.-PAVING(OVER 3 MI.)ROUTES 54&415 VILLAGES OF BATH(STEUBEN)&PENN YAN (YATES)	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871	5/25/2017	10/31/2017	APPROVED	5/25/2017		OSC	\$1,485,845.70	\$1,485,845.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263450	AMENDMENT	COM1 STRIPING FOR CROSSWALK PREVENTIVE MAINTENANCE PAVING (OVER 3 MI) ROUTES 54&415 VILLAGES OF BATH	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871	5/25/2017	10/31/2017	APPROVED	7/28/2017		OSC	\$5,481.30	\$5,481.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263450	AMENDMENT	COM2 NEW ITEM PREVENTIVE MAINTENANCE PAVING ROUTES 54 & 415 STEUBEN & YATES COUNTY	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871	5/25/2017	10/31/2017	APPROVED	8/4/2017		OSC	\$4,738.84	\$4,738.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263450	AMENDMENT	COM-NEW ITEM-PREV. MAINT. PAVE(OVER 3MI)RTES54&415 V/O BATH(STEUBEN COUNTY)&PENN YAN(YATES COUNTY)	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871			APPROVED	11/24/2017		OSC	\$1,298.83	\$1,298.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263450	AMENDMENT	COM93 MBC PAVING NY 54/NY45/PENN YAN REGION 6	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871			APPROVED	12/22/2017		OSC	(\$81,423.48)	\$81,423.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263450	AMENDMENT	CO 8 TIME EXTENSION MBC PAVING NY 54 & NY 415 BATH	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871		12/31/2017	APPROVED	12/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263450	AMENDMENT	COM11 NEW ITEM PREVENTATIVE MAINTENANCE PAVING, NY 54 & 415, BATH & PENN YAN, YATES COUNTY	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871			APPROVED	1/23/2018		OSC	\$8,876.76	\$8,876.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263450	AMENDMENT	FINAL AGREEMENT PREVENTIVE MAINT/PAVING ROUTES 54&415 BATH, PENN & YAN, YATES & STEUBEN COUNTIES	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263450	AMENDMENT	COM10 CLEAN UP ITEM INCREASE/DECREASES PAVING RTE. 54 & 415, BATH & PENN, STEUBEN & YATES COUNTIES	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871			APPROVED	1/5/2018		OSC	(\$56,769.23)	\$56,769.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263450	AMENDMENT	COM7 INCRS/DECRS ITEMS PREVENTIVE MAINT PAVE, RTE 54&415 BATH&PENN YAN, STEUBEN&YATES COUNTIES	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871			APPROVED	12/6/2017		OSC	(\$72,168.33)	\$72,168.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263450	AMENDMENT	COM5 PREVENTIVE MAINT. PAVING, RTE. 54 & 415, BATH & PENN, STEUBEN & YATES COUNTY	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871			APPROVED	11/14/2017		OSC	\$1,911.28	\$1,911.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263451	ORIGINAL	PAVEMENT MARKINGS AND ROADWAY AUDBLE DEVICES, REGION 3	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/30/2017	11/15/2017	APPROVED	5/30/2017		OSC	\$1,472,144.25	\$1,472,144.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263451	AMENDMENT	COM2 ITEM INCREASE/DECREASES PAVEMENT MARKINGS AND ROADWAY AUDIBLE DEVICES, REGION 3	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	1/24/2018		OSC	(\$24,994.13)	\$24,994.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D263452	ORIGINAL	REPLACE KOSCIUSZKO BRIDGE, PHASE 2 WESTBOUND SPAN (BEST VALUE), KINGS COUNTY	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591	7/26/2017	7/29/2019	APPROVED	7/26/2017		OSC	\$317,921,881.38	\$317,921,881.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	COM2 END DATE CORRECTED REPLACE KOSCIU BRIDGE PHASE 2 WESTBOUND SPAN KINGS COUNTY	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591		8/10/2019	APPROVED	8/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	COM2, /D ITEM SWAP, REPLACE KOSCIUSZKO BRIDGE, PHASE 2 WESTBOUND SPAN (BV), KINGS COUNTY	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591			APPROVED	9/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263452	AMENDMENT	COM 3, NCTE. REPLACE KOSCIUSZKO BRIDGE, PHASE 2 WB SPAN, KINGS COUNTY	GRANITE CONSTRUCTION NORTHEAST INC	120 WHITE PLAINS RD STE 310 TARRYTOWN NY 10591		11/8/2019	APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263453	ORIGINAL	PAVEMENT CORRECTIVE MAINTENANCE & CRACK SEALING VARIOUS LOCATIONS REGION 1	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	6/30/2017	12/31/2017	APPROVED	6/30/2017		OSC	\$3,688,218.35	\$3,688,218.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263453	AMENDMENT	COM1 TEMPORARY SIGNAL POLE PVMNT CORRECTIVE MAINTENANCE & CRACK SEALING VARIOUS LOCATIONS REGION 1	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	9/14/2017		OSC	\$8,203.51	\$8,203.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263453	AMENDMENT	COM8 NCTE PAVEMENT CORRECTIVE MAINTENANCE & CRACK SEALING VARIOUS LOCATIONS REGION 1	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212		1/31/2018	APPROVED	1/16/2018		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	D263453	AMENDMENT	CO#6- INCREASES/DECREASES/NEW- PAVEMENT CORRECTIVE MAINT.&CRACK SEALING VARIOUS LOCATIONS REGION 1	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212			APPROVED	2/26/2018		OSC	(\$81,451.69)	\$81,451.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263454	ORIGINAL	MILL AND PAVE ON I-81, I-88 & RTE 11/79, BAINBRIDGE, KIRKWD, TRIANGLE, LISLE, SIDNEY BROOME COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	6/15/2017	11/30/2017	APPROVED	6/15/2017		OSC	\$6,499,929.89	\$6,499,929.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263454	AMENDMENT	CO#2, NEW ITEM, MILL/PAVE I-81, I-88 & RTE 11/79, KIRKWD, TRIANGLE, LISLE, SDNEY BROOME COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	10/13/2017		OSC	\$5,937.50	\$5,937.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263454	AMENDMENT	CO#8 MILL & PAVE I-81 I-88 & RTE 11/79 BAINBRIDGE KIRKWD TRIANGLE LISLE SIDNEY BROOME COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	1/23/2018		OSC	\$102,524.21	\$102,524.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263454	AMENDMENT	CO#5 NCTE MILL & PAVE I-81 I-88 & RTE 11/79 BAINBRIDGE KIRKWD TRIANGLE LISLE SIDNEY BROOME COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	6/30/2018		APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263455	ORIGINAL	RECONSTRUCTION OF CURB RAMPS, SIDEWALKS/PEDESTRIAN SIGNALS AT VARIOUS LOCATIONS ERIE COUNTY	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228	5/18/2017	12/30/2017	APPROVED	5/18/2017		OSC	\$968,387.00	\$968,387.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263455	AMENDMENT	CO#3 NCTE RECONSTRUCT CURB RAMPS, SIDEWALKS/PEDESTRIAN SIGNALS AT VARIOUS LOCATIONS ERIE COUNTY	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228		1/30/2018	APPROVED	12/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263455	AMENDMENT	CO#5 NCTE ADA COMPLIANCE & SIGNAL UPGRADES, ERIE COUNTY	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228		5/31/2018	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263456	ORIGINAL	RECONSTRUCTION OF CURB RAMPS/SIDEWALKS/PEDESTRIAN SIGNALS @VAR LOCATIONS CATTARAUGUS & CHAUTAUQUA CO	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656	5/12/2017	12/30/2017	APPROVED	5/12/2017		OSC	\$937,645.70	\$937,645.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263456	AMENDMENT	CO#1 ADDITION OF 2 NEW ITEMS ADA COMPLIANCE CURB RAMPS- SIDEWALKS-PEDESTRIAN SIGNALS ON VARIOUS RTES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656	5/12/2017	12/30/2017	APPROVED	6/16/2017		OSC	\$28,766.10	\$28,766.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263456	AMENDMENT	CO # 7 INCREASE/DECREASE QUANTITIES ADA COMPLIANCE AND SIGNAL UPGRADES REGION 5	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656			APPROVED	12/28/2017		OSC	(\$55,405.85)	\$55,405.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263457	ORIGINAL	DEMOLITION OF FORMER NIAGARA COUNTY MAINTENANCE FACILITY CITY OF LOCKPORT NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304	6/30/2017	11/30/2017	APPROVED	6/30/2017		OSC	\$918,000.00	\$918,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263457	AMENDMENT	CO#1 NCTE DEMOLITION OF FORMER NIAGARA COUNTY MAINTENANCE FACILITY CITY OF LOCKPORT NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		12/29/2017	APPROVED	10/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263457	AMENDMENT	CO#2 NCTE DEMOLITION OF FORMER NIAGARA COUNTY MAINTENANCE FACILITY CITY OF LOCKPORT NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304		5/18/2018	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263457	AMENDMENT	CO#7 HIGHWAY WORK ORDER NEW ITEM - FAW - DIL-WATER SEPARATOR ABANDONMENT REGION 1	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS NY 14304			APPROVED	1/23/2018		OSC	\$9,030.08	\$9,030.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263458	ORIGINAL	BRIDGE PAINTING AT VARIOUS LOCATIONS HERKIMER COUNTY	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA NY 14150	5/26/2017	10/11/2018	APPROVED	5/26/2017		OSC	\$3,770,000.00	\$3,770,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263459	ORIGINAL	TRAFFIC SIGNALS DEMAND RESPONSE PROJECT REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144	5/15/2017	5/31/2019	APPROVED	5/15/2017		OSC	\$846,355.00	\$846,355.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#1 NEW ITEM TRAFFIC SIGNALS DEMAND RESPONSE PROJECT REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144			APPROVED	8/30/2017		OSC	\$3,684.00	\$3,684.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	CO#2-REHABILITATION OF RTE 42 BRIDGE OVER THE SCHOHARIE CREEK IN TWN OF LEXINGTON GREENE COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER NY 12144			APPROVED	1/25/2018		OSC	\$8,145.86	\$8,145.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263460	ORIGINAL	DURABLE PAVEMENT MARKINGS VARIOUS ROUTES REGION 1	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	5/16/2017	12/31/2017	APPROVED	5/16/2017		OSC	\$1,697,383.85	\$1,697,383.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263460	AMENDMENT	CO#3 DURABLE PAVEMENT MARKINGS VARIOUS ROUTES REGION 1	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/9/2018		OSC	\$6,584.64	\$6,584.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263460	AMENDMENT	CO#2, CLEAN UP CO, DURABLE PAVEMENT MARKINGS VARIOUS ROUTES REGION 1	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	3/1/2018		OSC	\$108,375.58	\$108,375.58

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263461	ORIGINAL	JOB ORDER CONTRACT(JOC)HIGHWAY MAINTENANCE REGION 8 COLUMBIA&DUTCHESS&ORANGE &LUSTER COUNTIES	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	7/13/2017	7/13/2018	APPROVED	7/13/2017		OSC	\$1,039,594.92	\$1,039,594.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	1	D263462	ORIGINAL	I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (G) BEST VALUE	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	5/17/2017	8/26/2017	APPROVED	5/17/2017		OSC	\$2,098,622.12	\$2,098,622.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263462	AMENDMENT	CO#1, ITEM CONVERSION, I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. BROOME COUNTY.	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626	5/17/2017	8/26/2017	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263462	AMENDMENT	CO#2, NCTE, I-81 S. TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (G) BEST VALUE	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626		10/1/2017	APPROVED	8/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263462	AMENDMENT	CO#3, NCTE, I-81 S. TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY.	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626		12/1/2017	APPROVED	10/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263462	AMENDMENT	CO#5, ADDED FUNDING, I-81 S. TIER WELCOME CTR RENOVATE BLDG. BROOME COUNTY.	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626			APPROVED	1/19/2018		OSC	\$656,000.00	\$656,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263462	AMENDMENT	CO#4, NCTE, I-81 S. TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (G) BEST VALUE.	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626		12/31/2017	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263462	AMENDMENT	CO#5, ADDED FUNDING, I-81 S. TIER WELCOME CTR RENOVATE BLDG. BROOME COUNTY.	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626			NON APPROVED	1/5/2018	AGENCY REQUEST	OSC	\$656,560.76	\$656,560.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263462	AMENDMENT	CO#6, NCTE, I-81 S. TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (G) BEST VALUE.	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER NY 14626		1/31/2018	APPROVED	1/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263463	ORIGINAL	I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (PLUMBING)	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850	5/17/2017	8/26/2017	APPROVED	5/17/2017		OSC	\$164,295.35	\$164,295.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263463	AMENDMENT	CO#2, NCTE, I-81 S. TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (P) BEST VALUE	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850		10/1/2017	APPROVED	8/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263463	AMENDMENT	CO#1, ITEM CONVERSION, I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. BROOME COUNTY.	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850	5/17/2017	8/26/2017	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263463	AMENDMENT	CO#3, NCTE, I-81 S. TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY.	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850		10/31/2017	APPROVED	10/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263463	AMENDMENT	CO#4, NCTE, I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (P)	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850		11/30/2017	APPROVED	11/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263464	ORIGINAL	I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (HVAC)	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850	5/17/2017	8/26/2017	APPROVED	5/17/2017		OSC	\$821,477.90	\$821,477.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263464	AMENDMENT	CO#1, ITEM CONVERSION, I-81 SOUTHERN TIER WELCOME CTR. RENOVATE BLDG. BROOME COUNTY.	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850	5/17/2017	8/26/2017	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263464	AMENDMENT	CO#2, NCTE, I-81 S. TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (H) BEST VALUE	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850		10/1/2017	APPROVED	8/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263464	AMENDMENT	CO#3, NCTE, I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (H)	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL NY 13850		11/30/2017	APPROVED	11/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263465	ORIGINAL	I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (ELECTRICAL)	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298	5/17/2017	8/26/2017	APPROVED	5/17/2017		OSC	\$646,372.80	\$646,372.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263465	AMENDMENT	CO#1, ITEM CONVERSION, I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. BROOME COUNTY.	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298	5/17/2017	8/26/2017	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263465	AMENDMENT	CO#2, NCTE, I-81 S. TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOME COUNTY (E) BEST VALUE	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298		10/1/2017	APPROVED	8/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263465	AMENDMENT	CO#3 NCTE I-81 S TIER WELCOME CTR RENOVATE BLDG KIRKWOOD BROOME COUNTY (E) BEST VALUE	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298		12/1/2017	APPROVED	10/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263465	AMENDMENT	CO#5, NCTE, SOUTHERN TIER WELCOME CTR. REGION 9	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298		12/31/2017	APPROVED	1/19/2018		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	D263465	AMENDMENT	COM4 SOUTHERN TIER WELCOME CTR RENOVATE BLDG KIRKWOOD BROOMO COUNTY REGION 9	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298			NON APPROVED	12/12/2017	STS/AC340-S CONTENT CHARGES FOR WORK PERFORMED PRIOR TO START DATE	OSC	\$411,434.28	\$411,434.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263465	AMENDMENT	COM4-FAW-I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOMO COUNTY (E)	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL NY 13850-2298			APPROVED	1/25/2018		OSC	\$411,000.00	\$411,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	1	D263466	ORIGINAL	I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOMO COUNTY (SITEWORK) BEST VALUE	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901	5/17/2017	8/26/2017	APPROVED	5/17/2017		OSC	\$2,752,325.90	\$2,752,325.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263466	AMENDMENT	COM01, ITEM CONVERSION, I-81 SOUTHERN TIER WELCOME CTR RENOVATE BLDG. BROOMO COUNTY.	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901	5/17/2017	8/26/2017	APPROVED	8/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263466	AMENDMENT	COM2, NCTE, I-81 S. TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOMO COUNTY (SITEWORK) BV	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901		10/1/2017	APPROVED	8/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263466	AMENDMENT	COM3, NCTE, I-81 S. TIER WELCOME CTR RENOVATE BLDG. KIRKWOOD, BROOMO COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901		12/15/2017	APPROVED	10/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263466	AMENDMENT	COM4, ITEM INCR, I-81 S. TIER WELCOME CTR RENOVATE, BROOMO COUNTY (SITEWORK) BV	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON NY 13901			APPROVED	12/1/2017		OSC	\$820,011.48	\$820,011.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263467	ORIGINAL	REPLACEMENT OF SPRAIN BROOK PKWY S, REHAB OF N BRIDGE & RETAINING WALL REPAIRS, WESTCHESTER CO	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	6/16/2017	6/1/2018	APPROVED	6/16/2017		OSC	\$14,514,000.00	\$14,514,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263467	AMENDMENT	COM2 REPLACEMENT SPRAIN BROOK PKWY SB REHAB OF N BRIDGE & RETAINING WALL REPAIRS WESTCHESTER CO	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	3/21/2018		OSC	\$491,520.12	\$491,520.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263468	ORIGINAL	PREVENTIVE MAINTENANCE PAVMT RT.5 MADISON CO - SCONONDOA ST ONEIDA CASTLE SHERILL & VERNON ONEIDA CO	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	6/16/2017	11/30/2017	APPROVED	6/16/2017		OSC	\$1,661,253.77	\$1,661,253.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263468	AMENDMENT	COM02, NEW ITEMS, PREVENTATIVE MAINT PAVEMENT RT.5, MADISON AND ONEIDA COUNTIES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693			APPROVED	1/5/2018		OSC	\$32,124.00	\$32,124.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263468	AMENDMENT	COM3 NCTE PREVENTIVE MAINTENANCE PAVMT RT.5 MADISON CO-SCONONDOA ST ONEIDA CASTLE ONEIDA COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2017	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263468	AMENDMENT	COM5, NCTE, PREVENTIVE MAINT. RT.5 MADISON CO -SCONONDOA, ST ONEIDA CASTLE, SHERILL, VERNON ONEIDA	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693		1/31/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263469	ORIGINAL	ASPHALT CONCRETE RESURFACING 1.5/10 MILES ON RTE 5 TOWN OF ELDRIDGE ONONDAGA COUNTY	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	8/28/2017	12/31/2017	APPROVED	8/31/2017		OSC	\$710,000.00	\$710,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263469	AMENDMENT	COM1 CORRECT CONTRACT START DATE ASPHALT CONCRETE RESURFACING 1.5/10 MI RTE 5 TOWN ELDRIDGE ONONDAGA CO	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	8/31/2017		APPROVED	9/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263470	ORIGINAL	SIGN REQUIREMENTS CONTRACT REPAIRS & REPLACE VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK NY 11980	10/13/2017	6/10/2020	APPROVED	10/13/2017		OSC	\$2,242,749.60	\$2,242,749.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263471	ORIGINAL	EPOXY PAVEMENT MARKINGS, VARIOUS ROADS, REGIONS 4	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	6/15/2017	11/15/2018	APPROVED	6/15/2017		OSC	\$5,338,882.19	\$5,338,882.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263471	AMENDMENT	COM1, EPOXY PAVEMENT MARKINGS, VARIOUS ROADS, REGIONS 4	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127			APPROVED	12/6/2017		OSC	\$6,480.00	\$6,480.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263472	ORIGINAL	I-87 OVER MOHAWK RIVER BRIDGE DECK REPAIRS, TOWNS OF COLONIE AND HALFMOON, ALBANY&SARATOGA COUNTIES	AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC	2990 BAY VISTA CT STE D BENICIA CA 94510	6/16/2017	9/30/2017	APPROVED	6/16/2017		OSC	\$3,350,000.00	\$3,350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263472	AMENDMENT	COM2 ADD'L MEMBRANE DEPTH COST&DECREASES I-87 OVER MOHAWK RIVER BRIDGE DECK RPRS ALBANY&SARATOGA COS	AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC	2990 BAY VISTA CT STE D BENICIA CA 94510			APPROVED	3/6/2018		OSC	\$148,383.83	\$148,383.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263473	ORIGINAL	SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS, REGION 4 AND REGION 6	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE NY 14546	8/31/2017	8/31/2019	APPROVED	8/31/2017		OSC	\$1,052,564.60	\$1,052,564.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263474	ORIGINAL	PEDESTRIAN ACTION PLAN PHYSIANS MARKINGS IMPROVEMENTS TO SIGNALIZED&UNCONTROLLED PED.CROSSWALKS)REG2	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	7/14/2017	6/30/2019	APPROVED	7/14/2017		OSC	\$1,070,390.80	\$1,070,390.80

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263475	ORIGINAL	1-86 SMALL CULVERT REPAIR 2017(RELINING W/CURED IN PLACE LINERS)TOWNS BATH&CAMPBELL STEUBEN COUNTY	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308	6/30/2017	10/27/2017	APPROVED	6/30/2017		OSC	\$344,173.00	\$344,173.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263475	AMENDMENT	CO#2 FINAL 1-86 SMALL CULVERT REPR2017(RELINING W/CURED IN PLACE LINERS)BATH&CAMPBELL STEUBEN COUNTY	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY NY 12308			APPROVED	10/10/2017		OSC	(\$25,178.67)	\$25,178.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263476	ORIGINAL	INTERSECTION WIDENING AT ROUTE 376 & ROBINSON LANE, EAST FISHKILL DUTCHESS COUNTY REGION 8	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	7/21/2017	11/30/2018	APPROVED	7/21/2017		OSC	\$2,960,933.72	\$2,960,933.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263476	AMENDMENT	CO#1 NEW/INCREASE ITEMS, RTE. 376 WALTON RD & ROBINSON LANE, EAST FISHKILL DUTCHESS COUNTY REGION 8	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534			APPROVED	1/11/2018		OSC	\$15,067.85	\$15,067.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D263477	ORIGINAL	RT. 231 SAFETY IMPROVEMENTS AT NORTHERN STATE PARKWAY INTERCHANGE, HUNTINGTON, SUFFOLK COUNTY (BV)	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	10/16/2017	12/20/2018	APPROVED	10/16/2017		OSC	\$15,743,707.50	\$15,743,707.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263478	ORIGINAL	CULVERT REPAIR, VARIOUS LOCATIONS, REGION 1	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211	6/30/2017	12/31/2018	APPROVED	6/30/2017		OSC	\$2,679,000.00	\$2,679,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263478	AMENDMENT	CO#1 BLDG CONDITION SURVEY STEEL/IRON PRICE ADJ CULVERT REPAIR VARIOUS LOCATIONS REGION 1	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	10/11/2017		OSC	\$6,326.00	\$6,326.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263478	AMENDMENT	CO# 3 - CULVERT REPAIR/REPLACEMENT SITE G LINER PIPE SIZE REGION 1	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE NY 12211			APPROVED	3/21/2018		OSC	\$1,537.84	\$1,537.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D263479	ORIGINAL	REPLACE OVERHEAD SIGN STRUCTURES, VARIOUS LOC, CHAUTAUQUA AND ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	8/10/2017	12/31/2018	APPROVED	8/10/2017		OSC	\$743,912.50	\$743,912.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263480	ORIGINAL	NY 394 CRACK & SEAL CONCRETE PAVEMENT W/ASPHALT CONCRETE OVERLAY&DRAINAGE REPAIRS CHAUTAUQUA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	8/2/2017	10/31/2017	APPROVED	8/2/2017		OSC	\$1,620,683.72	\$1,620,683.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263480	AMENDMENT	CO#1 NCTE NY 394 CRACK & SEAL CONCRETE PVMNT W/ASPHALT CONCRETE OVERLAY&DRAINAGE RPRS CHAUTAUQUA CO	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		8/15/2018	APPROVED	12/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263480	AMENDMENT	CO#2 NY 394 CRACK&SEAL CONCRETE PVMNT W/ASPHALT CONCRETE OVERLAY&DRAINAGE RPRS CHAUTAUQUA CO	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004			APPROVED	3/6/2018		OSC	\$46,690.95	\$46,690.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263481	ORIGINAL	OVER 2 MILES OF ASPHALT CONCRETE RTE 34 SPENCER TIOGA COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	7/28/2017	11/30/2017	APPROVED	7/28/2017		OSC	\$1,061,796.00	\$1,061,796.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263481	AMENDMENT	CO#3 INC/DECREASE ITEMS MILL & FILL RTE. 34 TO RTE. 96 COUNTY LINE, CHEMUNG COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	2/12/2018		OSC	(\$116,374.03)	\$116,374.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263482	ORIGINAL	OVER 3 MILES ASPHALT CONCRETE RESURFACING ON I-684, TOWN OF BEDFORD, WESTCHESTER COUNTY, REGION 8	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	7/7/2017	11/30/2017	APPROVED	7/7/2017		OSC	\$4,898,928.00	\$4,898,928.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263482	AMENDMENT	CO#2 INCS/DECS/NEW ITEMS-OVR 3MI ASPHALT CONCR. RESURF. I-684 T/O BEDFORD WESTCHESTER COUNTY REGION8	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	3/26/2018		OSC	\$221,448.73	\$221,448.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263483	ORIGINAL	RECONSTRUCTION OF RT 190, ATWOOD RD TO RECORE RD, TOWNS OF ALTONA, BEEKMANTOWN & CHAZY CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	8/22/2017	12/31/2018	APPROVED	8/22/2017		OSC	\$8,600,143.06	\$8,600,143.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263483	AMENDMENT	CO#1 NEW/DECREASE ITEMS RECONST NY190 ATWOOD RD TO RECORE RD ALTONA/BEEKMANTOWN/CHAZY CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	1/24/2018		OSC	(\$18.59)	\$18.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263483	AMENDMENT	CO#2 LANE ALICE MITIGATION QUANTITY CORRECTIONS RECONSTR OF RT 190 ATWOOD RD TO RECORE RD CLINTON CO	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901			APPROVED	3/14/2018		OSC	\$21,934.80	\$21,934.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	14	D263484	ORIGINAL	BRIDGE REPAIRS TO THE BRONX RIVER PARKWAY OVER MORRIS PARK AVE. & 180TH STREET, BRONX COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378	10/3/2017	3/27/2019	APPROVED	10/3/2017		OSC	\$8,866,647.00	\$8,866,647.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263484	AMENDMENT	CONTRACT BRIDGE REPAIRS TO THE BRONX RIVER PARKWAY OVER MORRIS PARK AVE & 180TH STREET BRONX CO	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH NY 11378		5/8/2019	APPROVED	12/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263485	ORIGINAL	ASPHALT CONCRETE RESURFACE, RT. 17 AND I-88, BROOM/CHENANGO COUNTIES, REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	7/11/2017	10/31/2017	APPROVED	7/11/2017		OSC	\$8,159,583.39	\$8,159,583.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263485	AMENDMENT	CONTRACT ITEM INCR/DECREASES ASPHALT RESURFACING THIN OVERLAY RTE 17 & I-88 BROOME & CHENANGO COUNTIES	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	8/30/2017		OSC	(\$43,400.00)	\$43,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263485	AMENDMENT	CONTRACT CLEAN UP CO, ASPHALT CONCRETE RESURFACE, RT. 17/ I-88, BROOM/CHENANGO COUNTY, REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	2/26/2018		OSC	(\$547,151.79)	\$547,151.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263485	AMENDMENT	CONTRACT ASPHALT CONCRETE RESURFACE, RTE 17 & I-88, BROOM & CHENANGO COUNTIES, REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	12/13/2017		OSC	\$320,626.33	\$320,626.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263485	AMENDMENT	CONTRACT NEW ITEMS, EMERGENCY STANDBY CONTRACT, REGION 1	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220			APPROVED	1/23/2018		OSC	\$31,606.50	\$31,606.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263486	ORIGINAL	REACTIVE STANDBY CONTRACT THROUGHOUT REGION 7 WHERE AND WHEN	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883	7/25/2017	7/31/2019	APPROVED	7/25/2017		OSC	\$522,000.00	\$522,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CONTRACT NEW ITEMS REACTIVE STANDBY READINESS, WHERE & WHEN REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/21/2018		OSC	\$16,758.90	\$16,758.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CONTRACT SITE #1 - RTE 3	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	3/8/2018		OSC	\$56,592.37	\$56,592.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CONTRACT CULVERT WASHOUT RTE 193 TOWN OF ELLSBURG WHERE AND WHEN REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	1/30/2018		OSC	\$24,425.06	\$24,425.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263486	AMENDMENT	CONTRACT REACTIVE READINESS CONTRACT REGION 7 RTE 193 CULVERT	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA NY 12883			APPROVED	2/16/2018		OSC	\$78,394.00	\$78,394.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263487	ORIGINAL	PAVEMENT PREVENTATIVE MAINTENANCE, GUIDE RAIL REPAIR, RT 220, CHENANGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	7/13/2017	3/12/2018	APPROVED	7/13/2017		OSC	\$3,167,962.52	\$3,167,962.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263487	AMENDMENT	CONTRACT CLEANUP CO, PAVEMENT MAINTENANCE, GUIDE RAIL REPAIR, RT 220, CHENANGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	1/23/2018		OSC	(\$336,755.54)	\$336,755.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263487	AMENDMENT	CONTRACT FINAL AGREEMENT PAVEMENT PREVENTATIVE MAINTENANCE, GUIDE RAIL REPAIR, RT 220, CHENANGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263488	ORIGINAL	CONTRACT WHERE AND WHEN, REGION 3.	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	7/6/2017	6/30/2019	APPROVED	7/6/2017		OSC	\$1,901,896.98	\$1,901,896.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263489	ORIGINAL	CONTRACT PAVEMENT RESURFACING WITH DRAINAGE & ADA COMPLIANCE UPGRADES RTE. 324 ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	9/14/2017	6/28/2018	APPROVED	9/14/2017		OSC	\$1,998,098.31	\$1,998,098.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263489	AMENDMENT	CONTRACT NEW ITEMS PAVEMENT RESURFACING WITH DRAINAGE & ADA COMPLIANCE UPGRADES RTE 324 ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004		10/31/2018	APPROVED	11/21/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263490	ORIGINAL	CONTRACT REPLACEMENT OF CRESCENT AVE & EAST HIGH ST BRIDGES OVER I-87 MALTA/SARATOGA SPRINGS SARATOGA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110	7/31/2017	10/31/2018	APPROVED	7/31/2017		OSC	\$7,982,537.00	\$7,982,537.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263490	AMENDMENT	CONTRACT CO1-IN/DEC/NEW-REPL CRESCENT AVE& HIGH ST BRIDGES OVER I-87 MALTA/SARATOGA SPRINGS SARATOGA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM NY 12110			APPROVED	2/27/2018		OSC	\$40,869.28	\$40,869.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263491	ORIGINAL	CONTRACT ASPHALT CONCRETE MILLING & PAVING RTE 20 TOWN LANCASTER VILLAGE OF DEPEW & LANCASTER ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	8/4/2017	12/8/2017	APPROVED	8/4/2017		OSC	\$1,700,599.48	\$1,700,599.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263492	ORIGINAL	CONTRACT BRIDGE JOB ORDER CONTRACT (JOC) DUTCHESS & COLUMBIA COUNTIES REGION 8	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA NY 12020	9/28/2017	9/27/2018	APPROVED	9/28/2017		OSC	\$1,012,101.45	\$1,012,101.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263493	ORIGINAL	CONTRACT I-86 RESURFACING IN THE TOWN OF SHERMAN AND NORTH HARMONY CHAUTAUQUA COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	6/30/2017	12/30/2017	APPROVED	6/30/2017		OSC	\$3,712,835.40	\$3,712,835.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263493	AMENDMENT	CONTRACT NEW ITEM, RESURFACING INTERSTATE 86, TOWNS OF SHERMAN AND NORTH HARMONY CHAUTAUQUA COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	2/16/2018		OSC	\$27,464.14	\$27,464.14

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	D263493	AMENDMENT	CO#2 INCREASE ITEMS, RESURFACING I-86, SHERMAN & NORTH HARMONY, CHAUTAUGUA COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059			APPROVED	1/30/2018		OSC	\$29,749.39	\$29,749.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263494	ORIGINAL	SIGNAL REPLACEMENT AT VARIOUS LOCATIONS REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN NY 14004	8/11/2017	11/30/2018	APPROVED	8/11/2017		OSC	\$1,705,970.00	\$1,705,970.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263496	ORIGINAL	ERIE & NIAGARA COUNTIES RESURFACING 4.7 MI ASPHALT CONCRETE MILLING&PAVING I-86 TWINS CLEAN/HINSDALE EXIT 26-27 CATTARAUGUS CO	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	7/26/2017	12/30/2017	APPROVED	7/26/2017		OSC	\$1,073,693.67	\$1,073,693.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263496	AMENDMENT	FINAL AGREEMENT RESURFACING ASPHALT/CONCRETE MILLING/PAVING I-86 CATTARAUGUS COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	3/21/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263496	AMENDMENT	CO#2 INCREASE ELIMINATE DROP OFF&DECREASE RESURFACING ASPHALT CONCRETE MILLING&PAVING I-86 CATTARAUGUS	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009			APPROVED	12/19/2017		OSC	(\$61,623.47)	\$61,623.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263497	ORIGINAL	OVER 10 MILE ASPHALT CONCRETE RESURFACE RTE 7 & 7A & 434 TOWNS CONKLIN&CITY BINGHAMTON BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	8/28/2017	6/30/2018	APPROVED	8/28/2017		OSC	\$4,395,589.70	\$4,395,589.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	CO2-OVER 10 MILE ASPHALT CONCRETE RESURFACE RTE 7&7A&434 TOWNS CONKLIN&CITY BINGHAMTON BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	2/14/2018		OSC	\$18,311.12	\$18,311.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263497	AMENDMENT	CO1-OVER 10 MILE ASPHALT CONCRETE RESURFACE RTE 7&7A&434 TOWNS CONKLIN&CITY BINGHAMTON BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901			APPROVED	1/19/2018		OSC	\$73,040.70	\$73,040.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263498	ORIGINAL	ASPHALT CONCRETE RESURFACE & SIDEWALK RAMPS ON RTES 31 & 3 TOWN OF CICERO & CITY OF FULTON REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	8/4/2017	12/15/2017	APPROVED	8/4/2017		OSC	\$2,977,749.00	\$2,977,749.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263498	AMENDMENT	CO#9 CLEANUP ASPHALT CONCRETE RESURFACE & SIDEWALK RAMPS RTES 31 & 3 TOWN CICERO & CITY FULTON	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090			APPROVED	3/5/2018		OSC	(\$187,263.56)	\$187,263.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263500	ORIGINAL	BRIDGE REHABILITATION MARSH RD OVER ERIE CANAL TOWN OF PERINTON MONROE COUNTY	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE NY 14428	9/29/2017	11/1/2018	APPROVED	9/29/2017		OSC	\$2,199,225.55	\$2,199,225.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263501	ORIGINAL	ASPHALT CONCRETE RECONSTRUCT, BRONX RIVER PRKWY, NYC, BRONX COUNTY	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	8/22/2017	12/4/2018	APPROVED	8/22/2017		OSC	\$8,484,000.00	\$8,484,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263501	AMENDMENT	CO#1, ASPHALT CONCRETE RECONSTRUCT, BRONX RIVER PRKWY, NYC, BRONX COUNTY	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733			APPROVED	3/1/2018		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263502	ORIGINAL	PED SAFETY PLAN, PHASE 1, VARIOUS LOC, BROOME CHENANGO, DELAWARE, OTSEGO COUNTIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON NY 13901-1656	8/9/2017	8/31/2019	APPROVED	8/9/2017		OSC	\$3,599,377.00	\$3,599,377.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263503	ORIGINAL	ROADWAY RESURFACING IN TOWNS OF MAINE, UNION & VESTAL VILLAGES OF ENDICOTT & VESTAL BROOME COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	8/18/2017	6/30/2018	APPROVED	8/18/2017		OSC	\$3,199,173.00	\$3,199,173.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263504	ORIGINAL	ASPHALT CONCRETE INTERSECTION RECONSTRUCTION ROUTES 28 & 357 FRANKLIN NY DELAWARE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	9/14/2017	11/30/2018	APPROVED	9/14/2017		OSC	\$1,281,228.12	\$1,281,228.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263505	ORIGINAL	SCHENECTADY RAIL STATION BUILDING PROJECT IN THE CITY OF SCHENECTADY, SCHENECTADY COUNTY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH NY 12901	12/27/2017	8/30/2019	APPROVED	12/27/2017		OSC	\$10,425,900.00	\$10,425,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263506	ORIGINAL	ASPHALT CONCRETE MILL/RESURFACE, 17 MILES I-81, JEFFERSON COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	9/14/2017	9/30/2018	APPROVED	9/14/2017		OSC	\$6,073,940.10	\$6,073,940.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263507	ORIGINAL	PEDESTRIAN SAFETY, PAVEMENT MARKINGS, MOUNTED SIGNAL, ADA, REGION 10	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA NY 11716	7/31/2017	7/31/2019	APPROVED	7/31/2017		OSC	\$7,473,017.00	\$7,473,017.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263508	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN CROSSWALKS SIGNAL IMPVMT, REGION 4	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	8/4/2017	8/31/2019	APPROVED	8/4/2017		OSC	\$3,478,705.19	\$3,478,705.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263508	AMENDMENT	CO#1 REMOVE/DISPOSE SIGNS PEDESTRIAN SAFETY ACTION PLAN CROSSWALKS SIGNAL IMPVMT REGION 4	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621			APPROVED	11/22/2017		OSC	\$5,706.20	\$5,706.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263511	ORIGINAL	NY RTE 241 MILLING RESURFACING & DRAINAGE WORK 6 9/10 MI CONEWANGO & RANDOLPH CATTARAUGUS CO	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE NY 14009	10/10/2017	6/30/2018	APPROVED	10/10/2017		OSC	\$1,481,969.50	\$1,481,969.50

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	CONSTRUCTION	BEST PRICE	3	D263512	ORIGINAL	REPLACE & INSTALL PEDESTRIAN CROSSING SIGNS & ENHANCED PAVEMENT MARKINGS ERIE COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	8/1/2017	9/30/2018	APPROVED	8/1/2017		OSC	\$566,286.52	\$566,286.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263512	AMENDMENT	CO#1, ITEM INCR/DECR. REPLACE & INSTALL PED CROSSING SIGNS/ENHANCED PAVEMENT MARKINGS ERIE COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404			APPROVED	12/21/2017		OSC	\$6,711.55	\$6,711.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263513	ORIGINAL	GROUND MOUNTED SIGN REPAIR & REPLACEMENTS VARIOUS LOCATIONS REGION 4 COUNTIES WHERE & WHEN	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	8/21/2017	5/31/2018	APPROVED	8/21/2017		OSC	\$739,999.10	\$739,999.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263514	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN IMPLEMENTATION AT VARIOUS LOCATIONS THROUGHOUT REGION 1-PART 1	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182	7/20/2017	5/31/2019	APPROVED	7/20/2017		OSC	\$2,822,547.16	\$2,822,547.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263514	AMENDMENT	CO#1 NEW ITEM PEDESTRIAN SAFETY ACTION PLAN IMPLEMENTATION PART 1, VARIOUS LOCATIONS REGION 1	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	1/30/2018		OSC	\$509.76	\$509.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263514	AMENDMENT	CO#2 INCREASED PEDESTRIAN SAFETY ACTION PLAN IMPLEMENTATION VARIOUS LOCATIONS REGION 1 - PART 1	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY NY 12182			APPROVED	3/13/2018		OSC	\$10,263.33	\$10,263.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263517	ORIGINAL	BRIDGE REPLACEMENTS (2) ON I-290 BETWEEN NY 384 AND NY 425 TOWN OF TONAWANDA ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	10/11/2017	12/31/2019	APPROVED	10/11/2017		OSC	\$6,459,262.55	\$6,459,262.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263517	AMENDMENT	CO#1-NEW ITEMS-BRIDGE REPLACEMENTS (2) ON I-290 BETWEEN NY 384&NY 425 TOWN OF TONAWANDA ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224			APPROVED	3/6/2018		OSC	\$35,109.73	\$35,109.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263518	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN IMPLEMENTATION AT VARIOUS LOCATIONS THROUGHOUT REGION 3	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER NY 14621	8/2/2017	8/30/2019	APPROVED	8/2/2017		OSC	\$1,984,721.65	\$1,984,721.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263519	ORIGINAL	I-81 GROUND MOUNTED SIGN&OVERHEAD SIGN STRUCTURE REPLACEMENT PROJECT VARIOUS TOWNS CORTLAND COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	10/10/2017	11/15/2018	APPROVED	10/10/2017		OSC	\$2,227,428.25	\$2,227,428.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263520	ORIGINAL	PEDESTRIAN SAFETY ACTION PLAN (PSAP) IMPLEMENTATION PROGRAM PHASE I REGION 7	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	7/31/2017	10/31/2019	APPROVED	7/31/2017		OSC	\$1,016,217.00	\$1,016,217.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263520	AMENDMENT	CO#1-NEW ITEMS-PEDESTRIAN SAFETY ACTION PLAN (PSAP) IMPLEMENTATION PROGRAM PHASE I REGION 7	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323			APPROVED	1/25/2018		OSC	\$5,119.50	\$5,119.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263521	ORIGINAL	MILLING RESURFACING LASALLE EXPRESSWAY EB NY951A & NIAGARA SCENIC PARKWAY EB NY 957A NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA NY 14224	8/29/2017	9/30/2018	APPROVED	8/29/2017		OSC	\$1,928,000.00	\$1,928,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263522	ORIGINAL	BRIDGE REPLACE, BETHANY CENTER RD. OUR RTE. 20, BETHANY, GENESEE COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	770 RIVERVIEW BLVD TONAWANDA NY 14150	11/15/2017	10/31/2018	APPROVED	11/15/2017		OSC	\$1,367,827.97	\$1,367,827.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263523	ORIGINAL	ASPHALT CONCRETE MILLING & PAVING RTE 17 TWN TUXEDO, ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	8/11/2017	12/31/2017	APPROVED	8/11/2017		OSC	\$5,240,388.29	\$5,240,388.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263523	AMENDMENT	CO 1 2017 PMI PAVING: STATE ROUTE 17 CONTRACTOR PURCHASE 4 FULL SIZE PVMS BOARDS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	2/9/2018		OSC	(\$140,960.68)	\$140,960.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263524	ORIGINAL	PREVENTATIVE MNTNCE PAVING SAW MILL PKWY 3-7/10MI PAVING PVMT MARKING DRAINAGE STRUCTURES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	9/15/2017	11/30/2017	APPROVED	9/15/2017		OSC	\$4,644,624.00	\$4,644,624.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263525	ORIGINAL	WESTCHESTER CO ROUTE 327 OVER ENFIELD CREEK BRIDGE REPLACEMENT TWIN ENFIELD TOMPKINS COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	2/6/2018	11/15/2018	APPROVED	2/6/2018		OSC	\$1,426,464.20	\$1,426,464.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263526	ORIGINAL	WHERE & WHEN, EMERGENCY REPAIRS THROUGHOUT NYC, ALL NYC COUNTIES, REGION 11	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET NY 11733	1/25/2018	4/18/2019	APPROVED	1/25/2018		OSC	\$9,223,600.00	\$9,223,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263527	ORIGINAL	3 6/10 M OF ASPHALT CONCRETE MILLING & PAVING TACONIC STATE PKWY EAST FISHKILL & KENT DUTCHESS & PUTNAM COS	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	9/15/2017	12/31/2017	APPROVED	9/15/2017		OSC	\$4,558,000.00	\$4,558,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263527	AMENDMENT	CO#1 ASPHALT WARRANTY PMI PAVING TACONIC STATE PKWY ASPHALT WARRANTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	1/25/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263528	ORIGINAL	LOWER HUDSON TRANSIT LINK BUS STATIONS/INTERSECTIONS IMPRVMT AT VARIOUS LOC. WESTCHESTER ROCKLAND CO	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA NY 11716	10/5/2017	10/31/2018	APPROVED	10/5/2017		OSC	\$7,430,876.00	\$7,430,876.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	D263530	ORIGINAL	SIGN PANEL REPLACE, VARIOUS LOCATIONS, NYC, BRONX COUNTY.	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	2/26/2018	10/25/2019	APPROVED	2/26/2018		OSC	\$3,284,318.00	\$3,284,318.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263531	ORIGINAL	UNDERDRAIN IMPROVEMENTS AT VARIOUS LOCATIONS SCHUYLER & ALLEGANY COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	8/10/2017	6/1/2018	APPROVED	8/10/2017		OSC	\$829,715.75	\$829,715.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263532	ORIGINAL	SIDEWALK INSTALLATION ON RTE 11 VILLAGE OF NORTH SYRACUSE & TOWN OF CICERO ONONDAGA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA NY 13032	10/16/2017	9/30/2018	APPROVED	10/16/2017		OSC	\$667,632.70	\$667,632.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263533	ORIGINAL	WHERE & WHEN HIGHWAY CONTRACT COLUMBIA DUTCHESS ORANGE PUTNAM ROCKLAND ULSTER&WESTCHESTER COUNTIES	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE NY 12603	10/11/2017	10/27/2018	APPROVED	10/11/2017		OSC	\$2,499,760.00	\$2,499,760.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263534	ORIGINAL	2017 CRACK SEALING VARIOUS COUNTIES, REGION 8	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	3/29/2018	11/15/2018	APPROVED	3/29/2018		OSC	\$1,379,090.00	\$1,379,090.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263535	ORIGINAL	SPECIAL SURFACE TREATMENT, RTES 9D & 376, CITY OF BEACON, DUTCHESS COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	9/18/2017	12/31/2017	APPROVED	9/18/2017		OSC	\$2,712,000.00	\$2,712,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263536	ORIGINAL	GLIDERAIL UPGRADES ON GRAND CENTRAL PARKWAY (907M), QUEENS COUNTY, REGION 11	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	2/12/2018	4/18/2019	APPROVED	2/12/2018		OSC	\$6,645,608.00	\$6,645,608.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263537	ORIGINAL	RTES 5 49 840 PREVENTATIVE MAINTENANCE ROME/UTICA ONEIDA COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	9/15/2017	7/31/2018	APPROVED	9/15/2017		OSC	\$4,794,424.66	\$4,794,424.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263538	ORIGINAL	ROUTE 104 REGIONAL TREE REMOVAL OSWEGO COUNTY	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER NY 14623	9/28/2017	4/30/2018	APPROVED	9/28/2017		OSC	\$459,540.00	\$459,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D263539	ORIGINAL	SHARED USE PATH IN JONES BEACH STATE PARK, HEMPSTEAD, NASSAU COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	10/5/2017	6/28/2019	APPROVED	10/5/2017		OSC	\$3,539,426.00	\$3,539,426.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263540	ORIGINAL	PRIORITY RESURFACING, BROOKHAVEN, HUNTINGTON & SMITHTOWN, SUFFOLK COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	10/4/2017	12/31/2018	APPROVED	10/4/2017		OSC	\$10,587,000.00	\$10,587,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263541	ORIGINAL	HIGHWAY JOB ORDER CONTRACT (JOC) PUTNAM ROCKLAND & WESTCHESTER COUNTIES REGION 8	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	9/14/2017	9/30/2018	APPROVED	9/14/2017		OSC	\$1,057,722.12	\$1,057,722.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263541	AMENDMENT	COM1 END DATE CORRECTED HIGHWAY (JOC) PUTNAM ROCKLAND & WESTCHESTER COUNTIES REGION 8	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS NY 10589	9/13/2018	APPROVED	11/30/2017		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263542	ORIGINAL	GUIDE RAIL REHAB ON SOUTHERN STATE PKWY RTE 908M TWNS OF HEMPSTEAD OYSTER BABYLON NASSAU SUFFOLK COS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	1/18/2018	12/28/2018	NON APPROVED	1/18/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - DELAYED AGENCY RESPONSE	OSC	\$4,654,321.00	\$4,654,321.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263542	ORIGINAL	GUIDE RAIL REHAB ON SOUTHERN STATE PKWY RTE 908M TWNS OF HEMPSTEAD OYSTER BABYLON NASSAU SUFFOLK COS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	1/30/2018	12/28/2018	APPROVED	1/30/2018		OSC	\$4,654,321.00	\$4,654,321.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263543	ORIGINAL	BRIDGE REPLACEMENT RTE 31F OVER THOMAS CREEK MONROE COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	1/19/2018	11/30/2018	APPROVED	1/19/2018		OSC	\$1,041,407.75	\$1,041,407.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263544	ORIGINAL	REGIONAL TRAFFIC SIGNAL PROJECT, ONONDAGA, CORTLAND, REGION 3	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSDALE NY 14546	11/3/2017	10/31/2019	APPROVED	11/3/2017		OSC	\$1,841,972.60	\$1,841,972.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263545	ORIGINAL	PARKING LOT IMPROVEMENTS FOR VEHICLES & PEDESTRIANS AT NYS FAIRGROUNDS IN TOWN GEDDES, ONONDAGA COUNTY	MARCY EXCAVATION SERVICES LLC	159 BRICK CHURCH RD TROY NY 12180-8106	10/4/2017	8/15/2018	APPROVED	10/4/2017		OSC	\$27,238,115.00	\$27,238,115.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263547	ORIGINAL	WHERE AND WHEN HIGHWAY CONTRACT 2017-18 REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	11/17/2017	12/31/2019	APPROVED	11/17/2017		OSC	\$890,910.00	\$890,910.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263549	ORIGINAL	REHABILITATION OF RTE 42 BRIDGE OVER THE SCHOHARIE CREEK IN TOWN OF LEXINGTON GREENE COUNTY	ECONOMY PAVING CO INC	11615 STATE RTE 13 CORTLAND NY 13045	1/24/2018	11/1/2018	APPROVED	1/24/2018		OSC	\$1,555,515.00	\$1,555,515.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263550	ORIGINAL	DURABLE PAVEMENT MARKINGS SUFFOLK & NASSAU COUNTIES	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY NJ 07866	2/6/2018	7/25/2019	APPROVED	2/6/2018		OSC	\$6,905,393.00	\$6,905,393.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263551	ORIGINAL	ASPHALT CONCRETE MILL/RESURFACE, RTE. 17, WAVERLY, TIOGA COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	10/18/2017	6/30/2018	APPROVED	10/18/2017		OSC	\$2,047,652.14	\$2,047,652.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263552	ORIGINAL	OVERHEAD SIGN STRUCTURE REPLACEMENTS & REPAIRS NYC REGION 11	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE NY 11706	3/15/2018	3/3/2020	APPROVED	3/15/2018		OSC	\$5,969,508.86	\$5,969,508.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263553	ORIGINAL	JOB ORDER CONTRACT (JOC) CULVERT REGION 7	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	12/12/2017	12/11/2018	APPROVED	12/14/2017		OSC	\$1,008,900.00	\$1,008,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263554	ORIGINAL	RENEWAL OF DURABLE PAVEMENT MARKINGS, CHATTARAUGUS, CHAUTAUGA & ERIE COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	11/3/2017	11/30/2018	APPROVED	11/3/2017		OSC	\$2,647,808.68	\$2,647,808.68

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263555	ORIGINAL	MAINTENANCE/REPAIR GUIDE RAIL, FENCING, SIGNS, REGION 11	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX NY 10466	3/29/2018	6/2/2020	APPROVED	3/29/2018		OSC	\$3,810,999.00	\$3,810,999.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263556	ORIGINAL	BRIDGE REPLACEMENT PROJECT RTE. 907W OVER HUTCHINSON RIVER, MOUNT VERNON, WESTCHESTER COUNTY	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD NJ 07080	11/24/2017	11/30/2018	APPROVED	11/24/2017		OSC	\$6,050,506.00	\$6,050,506.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263557	ORIGINAL	TRAFFIC IMPROVEMENTS AT 6 SITES AT VARIOUS LOCATIONS MADISON & ONEIDA COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON NY 13323	10/10/2017	12/31/2018	APPROVED	10/10/2017		OSC	\$1,311,825.40	\$1,311,825.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263558	ORIGINAL	PREVENTIVE MAINTENANCE OF PAVEMENT FILLING & SEALING CRACKS & JOINTS NYC QUEENS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	1/10/2018	3/31/2019	NON APPROVED	1/18/2018	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - DELAYED AGENCY RESPONSE	OSC	\$1,337,792.00	\$1,337,792.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263558	ORIGINAL	PREVENTIVE MAINTENANCE OF PAVEMENT FILLING & SEALING CRACKS & JOINTS NYC QUEENS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	1/30/2018	3/31/2019	APPROVED	1/30/2018		OSC	\$1,337,792.00	\$1,337,792.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263559	ORIGINAL	INSTALLATION OF CCTV & ITS EQUIPMENT ON RT 27 & 1495 VARIOUS LOCATION SUFFOLK COUNTY	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA NY 11716	3/27/2018	12/31/2018	APPROVED	3/27/2018		OSC	\$4,569,541.53	\$4,569,541.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263560	ORIGINAL	PAVEMENT RESURFACE, LAKE ONTARIO ST. PARKWAY, HAMLIN/KENDAL, MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION NY 14411	1/4/2018	11/30/2018	APPROVED	1/4/2018		OSC	\$5,219,770.40	\$5,219,770.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263561	ORIGINAL	OVER 7 MILES OF MICRO SURFACING PAVING RTE 63, BATAVIA, BETHANY, PAVILION & STAFFORD, GENESEE COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	11/6/2017	8/31/2018	APPROVED	11/6/2017		OSC	\$988,395.30	\$988,395.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263562	ORIGINAL	PAVEMENT PRESERVATION MILLING RESURFACING STRIPING FULL/PARTIAL DEPTH REPAIRS, REGION 11 COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	3/6/2018	1/10/2020	APPROVED	3/6/2018		OSC	\$16,487,000.00	\$16,487,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263563	ORIGINAL	PRIORITY RESURFACE, PAVE, SIGNAL DETECTOR, DRAINAGE REPAIR, NASSAU COUNTY, REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	9/29/2017	12/28/2018	APPROVED	9/29/2017		OSC	\$14,349,000.00	\$14,349,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#2 PRIORITY RESURFACING CONTRACT NEW ITEM/UNDERRUNS PRIORITY RESURFACING CONTRACT REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	3/9/2018		OSC	(\$5,819.85)	\$5,819.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263563	AMENDMENT	CO#1, ITEM INCR/DECR, PRIORITY RESURFACE, PAVE, SIGNAL DETECTOR, DRAIN REPAIR, NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840			APPROVED	2/15/2018		OSC	(\$59,196.85)	\$59,196.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263564	ORIGINAL	WHERE & WHEN HIGHWAY CONTRACT 2018/2019, REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	11/22/2017	12/31/2019	APPROVED	11/22/2017		OSC	\$216,435.01	\$216,435.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263565	ORIGINAL	MILLING&RESURFACING PCC PVMT REPAIRS NY RTE 107&106&1495 S.SERVICE RD&MONTAUK HWY SUFFOLK NASSAU CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	10/5/2017	12/21/2018	APPROVED	10/5/2017		OSC	\$16,564,000.00	\$16,564,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263566	ORIGINAL	BRIDGE REHAB NY RTE 5/1-190 PEARL ST RAMP/FRANKLIN ST & RTE 951K/UPPER TERRACE BUFFALO ERIE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	3/8/2018	7/31/2020	APPROVED	3/8/2018		OSC	\$29,865,354.82	\$29,865,354.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263567	ORIGINAL	WORK ZONE TRAFFIC CONTROL&SPECIAL ACCESS FOR BRIDGE INSPECTION/DRILLING OPERATIONS REGION 7 COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	2/1/2018	12/31/2019	APPROVED	2/1/2018		OSC	\$771,994.00	\$771,994.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263568	ORIGINAL	WHERE & WHEN PAVEMENT MARKING REQUIREMENTS, VARIOUS LOCATIONS & HIGHWAYS, REGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK NY 14127	12/22/2017	5/30/2019	APPROVED	12/22/2017		OSC	\$668,460.00	\$668,460.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263569	ORIGINAL	REPLACEMENT OF RTE. 96 BRIDGE OVER MUD CREEK S.H. 335, TOWN OF VICTOR, ONTARIO COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	12/22/2017	6/18/2019	APPROVED	12/22/2017		OSC	\$1,171,511.11	\$1,171,511.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263570	ORIGINAL	BRIDGE PAINTING BINS RTE. 55 OVER RONDOUT CREEK TACONIC ST. PKWY & RD. 9 ULSTER & COLUMBIA COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	12/22/2017	12/28/2018	APPROVED	12/22/2017		OSC	\$1,557,400.00	\$1,557,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263571	ORIGINAL	ASPHALT PAVEMENT PRESERVATION RTES I-495 & I-87 & I-440 NYC KINGS QUEENS RICHMOND BRONX COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN NJ 07840	10/5/2017	10/31/2018	APPROVED	10/5/2017		OSC	\$12,987,000.00	\$12,987,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263572	ORIGINAL	HIGHWAY RECONSTRUCTION ON ROUTE 55 (1 MILE) IN THE CITY OF UTICA ONEIDA COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	2/6/2018	10/31/2020	APPROVED	2/6/2018		OSC	\$16,515,000.67	\$16,515,000.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263573	AMENDMENT	CO1, START DATE CORRECT, BRIDGE REPLACE, RTE. 221 E. E. BRANCH OWEGO CRK, HARTFORD, CORTLAND COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/5/2018		APPROVED	3/7/2018		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	4	D263573	ORIGINAL	BRIDGE REPLACEMENT RTE. 221 EAST, EAST BRANCH OWEGO CREEK, HARTFORD, CORTLAND COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	1/6/2018	12/15/2018	APPROVED	3/5/2018		OSC	\$1,902,176.18	\$1,902,176.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263574	ORIGINAL	MILL AND FILL, RTE 38 IN THE TOWN OF BERKSHIRE, TIOGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	2/22/2018	11/30/2018	APPROVED	2/22/2018		OSC	\$528,854.00	\$528,854.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263575	ORIGINAL	ROUTE 178/ROUTE 55 INTERSECTION IMPROVEMENT TOWN OF BETHEL SULLIVAN COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	2/2/2018	12/1/2019	APPROVED	2/2/2018		OSC	\$2,487,962.30	\$2,487,962.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263576	ORIGINAL	GENERAL BRIDGE RPRS IN BUFFALO & NIAGARA FALLS TWNS CHEEKTOWAGA MARILLA & TONAWANDA ERIE/NIAGARA CO	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA NY 14225	2/6/2018	12/31/2018	APPROVED	2/6/2018		OSC	\$3,063,811.00	\$3,063,811.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263577	ORIGINAL	BRIDGE REHAB, RTS 9/20, CSX/AMTRAK RR AND RT9/20 OVER 9J AMTRAK RR; RENNELAER COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	3/27/2018	12/15/2019	APPROVED	3/27/2018		OSC	\$9,745,743.62	\$9,745,743.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263578	ORIGINAL	BRIDGE PAINT, CORP WOODS BLVD. OVER I-90, RTE 9 RAMPS/WASH AVE. ALBANY & RENNELAER COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	12/22/2017	11/30/2018	APPROVED	12/22/2017		OSC	\$2,267,000.00	\$2,267,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263579	ORIGINAL	BRIDGE REPLACEMENT RTE 961G OVER CANACADEA CREEK TOWN OF ALFRED, ALLEGANY COUNTY, REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895	1/12/2018	11/15/2018	APPROVED	1/12/2018		OSC	\$2,012,546.10	\$2,012,546.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263579	AMENDMENT	COPI NEW ITEM REPLACE BRIDGE RTE 961G CANACADEA CREEK TOWN OF ALFRED, ALLEGANY COUNTY, REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE NY 14895			APPROVED	3/5/2018		OSC	\$12,814.29	\$12,814.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263580	ORIGINAL	PEDESTRIAN & SAFETY IMPRVMENTS. US RTE. 20, NELSON, MADISON COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO IL 60693	1/11/2018	10/31/2018	APPROVED	1/11/2018		OSC	\$1,152,372.99	\$1,152,372.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263581	ORIGINAL	STRUCTURES WHERE AND WHEN VARIOUS LOC, REGION 8.	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	1/23/2017	12/30/2019	APPROVED	1/23/2018		OSC	\$1,914,100.00	\$1,914,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263581	AMENDMENT	CONTRACT START DATE CORRECTION, STRUCTURES WHERE AND WHEN, VARIOUS LOC, REGION 8	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT NY 12077	1/23/2018		APPROVED	1/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263582	ORIGINAL	REPLACE RTE 7 BRIDGE OVER KELSEY BROOK, AFTON, CHENANGO COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	2/1/2018	12/31/2019	APPROVED	2/1/2018		OSC	\$1,907,581.75	\$1,907,581.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263583	ORIGINAL	BRIDGE CORRECTIVE MAINT 9 BRIDGE LAKE GEOR&N.HUDSON&SCHROON&W ESTPORT&WILTON SARATOG&WARREN COUNTIES	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	3/12/2018	11/15/2019	APPROVED	3/12/2018		OSC	\$5,148,770.42	\$5,148,770.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D263584	ORIGINAL	BEST VALUE BRIDGE DECK REPLACEMENT ON CR 83 OVER I-495 SUFFOLK COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON NY 10550	3/16/2018	2/8/2019	APPROVED	3/16/2018		OSC	\$7,616,266.11	\$7,616,266.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263585	ORIGINAL	RTE. 33 RAILING REHAB, HUMBOLT PARKWAY, BUFFALO, ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	2/1/2018	11/30/2018	APPROVED	2/1/2018		OSC	\$2,987,442.90	\$2,987,442.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263586	ORIGINAL	WHERE & WHEN REPAIRS & DEGRADATION PREVENTION REGION 2	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	12/11/2017	12/30/2019	APPROVED	12/11/2017		OSC	\$1,408,900.00	\$1,408,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263587	ORIGINAL	CRACK SEALING PROJECT REGION 2	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790	12/26/2017	12/30/2018	APPROVED	12/26/2017		OSC	\$889,859.52	\$889,859.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263588	ORIGINAL	PAVEMENT MARKING PROJECT 17 REGION 2	ACCENT STRIPE INC	3275 N BENZING RD RICHARD PARK NY 14127	12/26/2017	12/30/2018	APPROVED	12/26/2017		OSC	\$2,446,525.46	\$2,446,525.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263589	ORIGINAL	NEW CONTRACT, BRIDGE CLEANING PROJECT, NASSAU/SUFFOLK COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	1/17/2018	2/28/2020	NON APPROVED	1/19/2018	- DELAYED AGENCY RESPONSE - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$868,800.00	\$868,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263589	ORIGINAL	BRIDGE CLEANING PROJECT, NASSAU/SUFFOLK COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISUP NY 11722	1/30/2018	2/28/2020	APPROVED	1/30/2018		OSC	\$868,800.00	\$868,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263593	ORIGINAL	BRIDGE REHAB, NYS RTE. 38 MCLEAN CREEK & NYS RTE. 38 WADE-HOLLOW CREEK, OWEGO, TIOGA COUNTY	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERLIET NY 12189	3/12/2018	12/31/2018	APPROVED	3/12/2018		OSC	\$1,145,944.00	\$1,145,944.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263594	ORIGINAL	RTE 11 BRIDGE REPLACEMENT OVER CSX RAILROAD, DEKALB, ST. LAWRENCE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	1/29/2018	12/30/2019	APPROVED	1/29/2018		OSC	\$8,147,250.00	\$8,147,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263596	ORIGINAL	BRIDGE REHAB OF D&H RAILROAD OVER I-87 PLATTSBURGH CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH NY 12901	12/26/2017	12/31/2018	APPROVED	12/26/2017		OSC	\$1,859,141.60	\$1,859,141.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263597	ORIGINAL	ASPHALT CONCRETE MILL AND RESURFACE, RTE 14, WATKINS GLEN, SCHUYLER COUNTY.	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH NY 14543	2/16/2018	6/28/2019	APPROVED	2/16/2018		OSC	\$7,210,000.33	\$7,210,000.33

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263598	ORIGINAL	RTE 9 AND TACONIC SP RUSTIC GUIDERAIL AND CULVERT REPLACE, DUTCHESS COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	1/12/2018	11/30/2018	APPROVED	1/12/2018		OSC	\$2,150,533.40	\$2,150,533.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	14	D263599	ORIGINAL	SMALL CULVERT REPLACEMENTS 2 LOCATIONS, TOWNS OF CHARLOTTE & VILENOVA, CHAUTAUQUA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	2/8/2018	12/28/2018	APPROVED	2/8/2018		OSC	\$298,267.50	\$298,267.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263600	ORIGINAL	JOB ORDER CONTRACT CULVERT MAINTENANCE, ALLEGANY, CHEMUNG, SCHUYLER & YATES COUNTIES, REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	1/22/2018	1/22/2019	APPROVED	1/22/2018		OSC	\$475,461.97	\$475,461.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263601	ORIGINAL	OVER 1 MILE OF ASPHALT MILLING & RESURFACING ON RTE 481 CITY OF OSWEGO, OSWEGO COUNTY	SENECA STONE CORP	2105 S BROADWAY PINE CITY NY 14871	2/26/2018	8/31/2018	APPROVED	2/26/2018		OSC	\$764,000.00	\$764,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263602	ORIGINAL	PAINTING 4 BRIDGES I-81 & I-481, DEWITT & SALINA, ONONDAGA COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA NY 14225	12/22/2017	11/30/2018	APPROVED	12/22/2017		OSC	\$1,535,000.00	\$1,535,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263608	ORIGINAL	REPLACEMENT OF EAST AVENUE BRIDGE (COMPOSITE GIRDER) OVER 186 IN THE CITY OF ELMIRA CHEMUNG COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	1/23/2018	11/24/2018	APPROVED	1/23/2018		OSC	\$1,930,607.70	\$1,930,607.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263609	ORIGINAL	REPLACEMENT OF RTE 169 BRIDGE (PRECAST CONCRETE) OVER STONY CREEK TOWN OF FAIRFIELD HERKIMER COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	3/20/2018	11/30/2018	APPROVED	3/20/2018		OSC	\$1,043,417.50	\$1,043,417.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263611	ORIGINAL	MILL AND RESURFACE 5.6 MI, RTE 9W, CORNWALL AND HIGHLAND, ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	3/27/2018	7/31/2018	APPROVED	3/27/2018		OSC	\$3,833,973.32	\$3,833,973.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263613	ORIGINAL	RESURFACING OF ROUTE 202 IN THE TOWN RAMAPO, ROCKLAND COUNTY	MONTESSANO BROS INC	76 PLAIN AVE NEW ROCHELLE NY 10801	3/28/2018	7/31/2018	APPROVED	3/28/2018		OSC	\$2,447,320.00	\$2,447,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263616	ORIGINAL	ADA ACCESSIBILITY BLOCK BROOME CHEMUNGO SCHOHARIE TIOGA COUNTIES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST NY 14228	2/2/2018	6/10/2019	APPROVED	2/2/2018		OSC	\$1,425,964.00	\$1,425,964.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263617	ORIGINAL	JOB ORDER CONTRACT HIGHWAY/CULVERT MAINT, VARIOUS LOC, STEUBEN COUNTY, REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	1/23/2018	1/1/2019	APPROVED	1/23/2018		OSC	\$855,832.99	\$855,832.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263617	AMENDMENT	CO#1-TO CORRECT CED-JOC HIGHWAY/CULVERT MAINTENANCE VARIOUS LOCATIONS STEUBEN COUNTY REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546		1/23/2019	APPROVED	3/6/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263618	ORIGINAL	REHAB RTE 93 (MECHANIC STREET) BRIDGE OVER MURDER CREEK ERIE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001	3/2/2018	12/1/2018	APPROVED	3/2/2018		OSC	\$1,426,957.50	\$1,426,957.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263619	ORIGINAL	NY RTE 39 BRIDGE REPLACEMENT OVER SCOTT CREEK TWIN SHERIDAN CHAUTAUQUA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLIN RD ALDEN NY 14004	2/23/2018	9/30/2019	APPROVED	2/23/2018		OSC	\$1,624,282.72	\$1,624,282.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263621	ORIGINAL	BRIDGE REHAB AT 3 SITES, CANTON AND HARRIETSTOWN, FRANKLIN COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON NY 12831	2/23/2018	11/30/2018	APPROVED	2/23/2018		OSC	\$3,079,501.71	\$3,079,501.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263622	ORIGINAL	RTE 10 SLOPE STABILIZATION, RAMP RECONSTRUCTION, I-88 EXIT 20, RICHMONDVILLE, SCHOHARIE COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	2/16/2018	12/31/2018	APPROVED	2/16/2018		OSC	\$3,183,786.63	\$3,183,786.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263625	ORIGINAL	OVERHEAD SIGN STRUCTURE & PANEL RPR & REPLACMT VAR RTES IN TWNS OF CAMILLUS GEDDES ONONDAGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	2/23/2018	12/31/2018	APPROVED	2/23/2018		OSC	\$1,514,901.50	\$1,514,901.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263626	ORIGINAL	SOUTHBOUND WEST SHORE EXPRESSWAY OPERATIONAL IMPROVEMENTS NYC RICHMOND COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803	2/26/2018	11/28/2019	APPROVED	2/26/2018		OSC	\$6,989,789.70	\$6,989,789.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263627	ORIGINAL	BRIDGE REHAB, RTE. 55, TERWILLENGER CREEK BRIDGE, TOWN OF FLORIDA, MONTGOMERY COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	1/22/2018	11/30/2018	APPROVED	1/22/2018		OSC	\$1,680,539.40	\$1,680,539.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263629	ORIGINAL	REHAB RT 25A BRIDGE OVER E CANADA CREEK & RTE 8 BRIDGE OVER GENESEE ST FULTON, HERKIMER & ONEIDA	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO NY 13039	3/19/2018	10/31/2018	APPROVED	3/19/2018		OSC	\$4,252,643.46	\$4,252,643.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263632	ORIGINAL	LESS THAN 1 MILE OF ASPHALT CONCRETE RESURFACING MAIN STREET, HORNELL CITY, STEUBEN COUNTY	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY NY 14871	2/7/2018	7/13/2018	APPROVED	2/7/2018		OSC	\$880,360.08	\$880,360.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263634	ORIGINAL	BRIDGE REPLACE, I-84 EB/WB OVER METRO NORTH, DUTCHESS COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE NY 12149	3/28/2018	6/30/2020	APPROVED	3/28/2018		OSC	\$15,861,796.01	\$15,861,796.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263635	ORIGINAL	RECONSTRUCT RTE. 481/45 INTERSECTION, TOWN OF VOLNEY, OSWEGO COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL NY 13090	1/23/2018	11/30/2018	APPROVED	1/23/2018		OSC	\$1,898,545.00	\$1,898,545.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263636	ORIGINAL	WORK ZONE TRAFFIC CONTROL PROJECT AT VARIOUS LOCATIONS THROUGHOUT REGION 3	C P WARD INC	PO BOX 900 SCOTTSVILLE NY 14546	2/23/2018	3/31/2020	APPROVED	2/23/2018		OSC	\$847,910.00	\$847,910.00

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263638	ORIGINAL	PREVENTATIVE BRIDGE MAINTENANCE BRIDGE DECK & JOINT REPAIR OSWEGO & CORTLAND COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	3/6/2018	10/31/2018	APPROVED	3/6/2018		OSC	\$1,375,682.50	\$1,375,682.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263639	ORIGINAL	8.9 MI OF ASPHALT CONCRETE MILLING/RESURFACE, I-81 ONONDAGA COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	2/5/2018	11/30/2018	APPROVED	2/5/2018		OSC	\$8,224,111.00	\$8,224,111.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263640	ORIGINAL	1.86 MAINTENANCE BY CONTRACT - 7 MILES PAVEMENT RESURFACING SIDEWALKS BRIDGE REHAB CHEMUNG COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	2/14/2018	11/16/2018	APPROVED	2/14/2018		OSC	\$7,273,873.14	\$7,273,873.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263642	ORIGINAL	SAFETY IMPROVEMENT PROJECT, TOWN OF HAMBURG, ERIE COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA NY 14224	2/15/2018	9/30/2018	APPROVED	2/15/2018		OSC	\$1,596,961.60	\$1,596,961.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263644	ORIGINAL	BRIDGE CLEANING VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK NJ 07188-6014	2/13/2018	7/31/2018	APPROVED	2/13/2018		OSC	\$1,087,207.00	\$1,087,207.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263646	ORIGINAL	MILLING & PAVING RTE. 28, TOWN OF INDIAN LAKE, HAMILTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831	2/6/2018	11/30/2018	APPROVED	2/6/2018		OSC	\$6,769,769.69	\$6,769,769.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263647	ORIGINAL	REPLACEMENT BRIDGE DECKS I-390, RTE. 90 & 248, BENNETT'S CREEK, WAYLAND & GREENWOOD, STEUBEN COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE NY 14480	2/12/2018	10/18/2019	APPROVED	2/12/2018		OSC	\$7,067,629.97	\$7,067,629.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263648	ORIGINAL	GEOTECHNICAL SUBSURFACE EXPLORATION (WHERE & WHEN) REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK NY 10008-5283	3/28/2018	2/28/2019	APPROVED	3/28/2018		OSC	\$643,676.80	\$643,676.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263650	ORIGINAL	1.86 MDC PAVING PROJECT TOWNS OF ALMOND&ANGELICA&HORNELLS VILLE&WEST ALMOND ALLEGANY&STEUBEN COUNTIES	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER NY 14625	2/16/2018	10/12/2018	APPROVED	2/16/2018		OSC	\$9,476,972.51	\$9,476,972.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	1	D263652	ORIGINAL	ADIRONDACK WELCOME CENTER I-87 QUEENSBURY WARREN COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077	2/3/2018	9/1/2018	NON APPROVED	2/9/2018	-INADEQUATE EXPLANATION OF LIMITED COMPETITION	OSC	\$17,183,537.29	\$17,183,537.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	1	D263652	ORIGINAL	ADIRONDACK WELCOME CENTER, I-87, MILE MARKER 43.5. NB, QUEENSBURY, WARREN COUNTY, BEST VALUE	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077	3/2/2018	9/1/2018	APPROVED	3/2/2018		OSC	\$16,169,677.29	\$16,169,677.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263658	ORIGINAL	GENERAL BRIDGE REPAIRS IN CITY OF CLEAN CATTARAUGUS CHAUTAUGUS ERIE COUNTIES	DAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA NY 14059	3/23/2018	7/31/2019	APPROVED	3/23/2018		OSC	\$3,817,521.21	\$3,817,521.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263659	ORIGINAL	GENERAL BRIDGE REPAIRS ON 8 BRIDGES NYS 17 5/H5456 & 5340 TOWNS OF HANCOCK&COLCHESTER DELAWARE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/8/2018	12/30/2019	APPROVED	3/9/2018		OSC	\$6,769,796.00	\$6,769,796.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263662	ORIGINAL	ASPHALT CRACK SEALING AT VARIOUS LOCATIONS THROUGHOUT REGION 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON NY 13901	3/2/2018	11/30/2018	APPROVED	3/2/2018		OSC	\$1,038,765.10	\$1,038,765.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263664	ORIGINAL	BIENNIAL ROADSIDE VEGETATION MANAGEMENT CONTRACT, REGION 8 COUNTIES	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO NY 13126	2/26/2018	11/30/2019	APPROVED	2/26/2018		OSC	\$358,586.00	\$358,586.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D263666	ORIGINAL	REPL EXISTING CULVERT W/PRECAST CONCRETE BOX CULV NYS RTE 80 OVER TROUT BRK SPRINGFIELD OTSEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	2/23/2018	11/30/2018	APPROVED	2/23/2018		OSC	\$816,249.00	\$816,249.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263672	ORIGINAL	OVER 4 MILES ASPHALT CONCRETE MILLING&PAVING I-86 EASTBOUND CLEAN/HINSDALE OLEAN CATTARAUGUS COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA NY 14224	3/21/2018	12/31/2018	APPROVED	3/21/2018		OSC	\$1,003,000.00	\$1,003,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263673	ORIGINAL	BRIDGE WASHING/DECK SEALING VARIOUS LOCATIONS, ALLEGANY, CHEMUNG, SCHUYLER, STEUBEN & YATES COUNTIES	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON PA 18201	3/20/2018	9/15/2018	APPROVED	3/20/2018		OSC	\$684,562.57	\$684,562.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263674	ORIGINAL	GUIDERAIL 2017 VARIOUS LOCATIONS, REGION 6	ELDERLEE INC	150 SOUTH SUMNER YORK PA 17404	3/23/2018	10/31/2018	APPROVED	3/23/2018		OSC	\$2,626,258.25	\$2,626,258.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263680	ORIGINAL	MICRO-RESURFACING ON I-390 IN TOWNS OF BRIGHTON & HENRIETTA MONROE COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	3/26/2018	11/30/2018	APPROVED	3/26/2018		OSC	\$1,879,067.00	\$1,879,067.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263700	ORIGINAL	ADA ACCESSIBILITY IMPROVEMENT PROJECT REGION 7	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE NY 12953	3/29/2018	12/31/2018	APPROVED	3/29/2018		OSC	\$608,451.30	\$608,451.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900011	AMENDMENT	COM18 NCTE REPLACE KOSCIUSKO BRIDGE OVER NEWTOWN CREEK FROM MORGAN AVE TO LIE INTERCHANGE, NYC	SKANSKA-KIEWIT-ECCO III JV	7520 ASTORIA BLVD STE 200 EAST ELMHURST NY 11370		3/31/2018	APPROVED	1/10/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900012	AMENDMENT	FINAL RTE 347 RECONSTRUCTION RTE 111 TO MT PLEASANT RD SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	5/22/2013	7/21/2015	APPROVED	5/30/2017		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	D900014	AMENDMENT	COM42 NCTE NY ROUTE 347 MOUNT PLEASANT TO TERRY ROAD, DESIGN/BUILD SUFFOLK COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW NY 11803		6/30/2017	APPROVED	6/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900018	AMENDMENT	COM4 REDUCE UNUSED PORTION OF FAW ITEM I-390 BRIDGES AND HIGHWAY WORK, INTERCHANGE IMPROVEMENTS D/B	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559			APPROVED	1/29/2018		OSC	(\$338,456.33)	\$338,456.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900018	AMENDMENT	COM2 ADMINISTRATIVE TE FOR NTP, I-390 BRIDGES & HWY WORK, INTERCHANGE IMPROVEMENTS MONROE CO.	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		10/28/2017	APPROVED	10/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900019	AMENDMENT	FINAL AGREEMENT REPLACEMENT OF RTE 427 BRIDGE OVER CHEMUNG RIVER	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND NY 13045	3/25/2015	5/25/2016	APPROVED	4/12/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900020	AMENDMENT	COM5-CLOSEOUT/DECREASES-4 SUPERSTRUCTURE AND 3 FULL BRIDGE REPLACEMENTS IN REGION 9, DESIGN BUILD	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164	2/24/2015	1/25/2017	APPROVED	7/14/2017		OSC	(\$189,562.66)	\$189,562.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900020	AMENDMENT	FINAL AGREEMENT 4 SUPERSTRUCTURE AND 3 FULL BRIDGE REPLACEMENTS IN REGION 9, DESIGN BUILD	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS NY 13164			APPROVED	9/18/2017		OSC	(\$0.06)	\$0.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900022	AMENDMENT	COM 9 CHENANGO RD BANK STABILIZATION DESIGN ANALYSIS D/B ONEIDA HERKIMER SCHOHARIE REG 2 & 9	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350		11/1/2016	APPROVED	4/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900022	AMENDMENT	COM14 4 SUPERSTRUCTURE & 1 BRIDGE REPLACEMENT ONEIDA HERKIMER & SCHOHARIE REGIONS 2 & 9 DESIGN/BUILD	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	3/27/2015	11/1/2016	APPROVED	5/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900022	AMENDMENT	COM15-REVISION-4 SUPERSTRUCTURE&1 BRIDGE REPLACEMENT ONEIDA HERKIMER&SCHOHARIE REGIONS 2 & 9 D/B	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350	3/27/2015	11/1/2016	APPROVED	6/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900022	AMENDMENT	COM17 LIQUIDATED DAMAGES 4 SUPERSTRUCT & 1 BRIDGE REPLACEMENT ONEIDA HERKIMER SCHOHARIE REGIONS 2 & 9	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	11/13/2017		OSC	(\$24,000.00)	\$24,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900022	AMENDMENT	FINAL AGREEMENT 4 SUPERSTRUCTURE & 1 BRIDGE REPLACEMENT ONEIDA HERKIMER & SCHOHARIE REGIONS 2 & 9	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	2/7/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900022	AMENDMENT	COM16 FINAL QUANTITY ADJUSTMENT 4 SUPERSTRUCTURE & 1 BRIDGE REPLACEMENT ONEIDA HERKIMER SCHOHARIE REGIONS 2 & 9	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER NY 13350			APPROVED	10/20/2017		OSC	(\$228,788.52)	\$228,788.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900023	AMENDMENT	COM7-ELEVEN MONTH NCTE-I-83 OVER NY ROUTE 80 BRIDGE REPLACEMENT, ONONDAGA COUNTY, DESIGN BUILD	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT NY 14559		10/31/2017	APPROVED	6/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900024	AMENDMENT	COM6-DECR FAW WORK- BRIDGE REPLACE CASCADE DRIVE OVER CATTARAUGUS CREEK BRIDGE REGION 5 DESIGN BUILD	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			APPROVED	11/24/2017		OSC	(\$34,845.36)	\$34,845.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900024	AMENDMENT	COM7 CHANGE IN KEY PERSONNEL LIQ DAMAGES BRIDGE REPLACEMENT CASCADE DR CATTARAUGUS CK BRIDGE	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON NY 14001			NON APPROVED	12/11/2017	AGENCY REQUEST	OSC	(\$15,000.00)	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900025	AMENDMENT	COM23-INCASDEC-6 BUNDLED BRIDGES CBOW, ORANGE AND WESTCHESTER COUNTIES, DESIGN/BUILD, PIN 8BOW.H	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701	8/14/2015	8/4/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900025	AMENDMENT	COM34 INCENTIVES PAID & REALLOCATE FUNDING \$ D/B 6 BUNDLED BRIDGES CBOW, ORANGE WESTCHESTER COUNTIES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	11/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900027	AMENDMENT	COM17-TWO MONTH NCTE- BRIDGE REPLACEMENT ON RT 110 OVER RT 27, SUFFOLK COUNTY, REGION 10 DESIGN/BUILD	PICONE-BOVE	31 GARDEN LANE LAWRENCE NY 11559		7/3/2017	APPROVED	6/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900027	AMENDMENT	COM 14 NEW ITEM FAW FIBER OPTIC PULLBOXES, BRID REPLACEMENT RT 110 OVER RT 27 SUFF CO, DESIGN/BUILD	PICONE-BOVE	31 GARDEN LANE LAWRENCE NY 11559	7/23/2015	9/1/2017	APPROVED	8/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900027	AMENDMENT	COM19 - NCTE, BRIDGE REPLACEMENT ON RT 110 OVER RT 27, SUFFOLK COUNTY, REGION 10, DESIGN/BUILD	PICONE-BOVE	31 GARDEN LANE LAWRENCE NY 11559		9/1/2017	APPROVED	7/31/2017		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	D900027	AMENDMENT	CO#21-SIX WEEK NCTE-BRIDGE REPLACEMENT ON RT 110 OVER RT 27, SUFFOLK COUNTY, REGION 10 DESIGN/BUILD	PICONE-BOVE	31 GARDEN LANE LAWRENCE NY 11559		11/15/2017	APPROVED	10/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900027	AMENDMENT	CO#23-SIX WEEK NCTE-BRIDGE REPLACEMENT ON RT 110 OVER RT 27, SUFFOLK COUNTY, REGION 10 DESIGN/BUILD	PICONE-BOVE	31 GARDEN LANE LAWRENCE NY 11559		1/31/2018	APPROVED	2/14/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900028	AMENDMENT	CO#18 REMOVE FAW ITEMS CLEAN UP CO BUNDLED 5 BRIDGES, REG 1,D/B WARREN/WASHINGTON/SARATO GA	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON NY 12831			APPROVED	3/8/2018		OSC	(\$688,304.61)	\$688,304.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900029	AMENDMENT	CO#6-ADDITIONAL WORK-BUNDLED BRIDGE REPLACEMENTS IN REGION 8 (7 BRIDGES), ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033	8/25/2015	9/22/2017	APPROVED	5/23/2017		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900029	AMENDMENT	CO#1-EARLY COMPLETION BONUS-BUNDLED BRIDGE REPLACEMENTS IN REGION 8 (7 BRIDGES), ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	9/1/2017		OSC	\$210,000.00	\$210,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900029	AMENDMENT	CO#13 REFUND OF UNUSED EARLY COMPLETION BONUS BUNDLED BRIDGE REPLACEMENTS REG 8 (7 BRIDGES) ORANGE CO	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON NY 12033			APPROVED	1/18/2018		OSC	(\$42,000.00)	\$42,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900030	AMENDMENT	CO#23 - EASEMENT AND VECP, REGION 8 BUNDLED BRIDGES-CBOW, COLUMBIA&DUTCHESS COUNTIES DESIGN/BUILD	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954			APPROVED	2/12/2018		OSC	(\$13,980.83)	\$13,980.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900030	AMENDMENT	CO#23- REGION 8 BUNDLED BRIDGES-CRITICAL BRIDGES OVER WATER COLUMBIA&DUTCHESS COUNTIES DESIGN/BUILD	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET NY 10954			APPROVED	11/16/2017		OSC	(\$226,835.75)	\$226,835.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900031	AMENDMENT	CO#40-SIX WEEK NCTE-REGION 8 BUNDLED BRIDGES REPLACEMENTS, ULSTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077		9/12/2017	APPROVED	7/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900031	AMENDMENT	CO#62-TWO WEEK NCTE-REGION 8 BUNDLED BRIDGES REPLACEMENTS, ULSTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS AND THE WESSON GROUP A JOINT VENTURE LLC	PO BOX 607 JOHNSTOWN NY 12077		9/30/2017	APPROVED	1/23/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900032	AMENDMENT	CO# 6 CORRECT START & END DATE, D/B BRIDGE REPLACEMENT WELLWOOD AVE OVER RT 27, SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	4/29/2016	7/31/2017	APPROVED	8/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900032	AMENDMENT	CO# 8 DECREASE FORCE ACCOUNT WORK ITEM, BRIDGE REPLACEMENT WELLWOOD AVE OVER RT 27 SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	8/31/2017		OSC	(\$737,340.21)	\$737,340.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900032	AMENDMENT	CO#10 CONTRACTOR CHG BRIDGE REPLACEMENT WELLWOOD AVE OVER RT 27 SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735			APPROVED	11/7/2017		OSC	(\$6,342.00)	\$6,342.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900033	AMENDMENT	CO#2-SIX WEEK NCTE-DESIGN/BUILD RECONSTR NY347 TERRY RD TO GIBBS RD SUFFOLK COUNTY(NY347 DB PHASE 3)	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		12/31/2017	APPROVED	11/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900034	AMENDMENT	CO# 6 VECP SAVINGS REG 8 BRIDGE REPLACEMENT RTES 28 & 209 DESIGN/BUILD ULSTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS NY 10701			APPROVED	8/25/2017		OSC	(\$13,202.30)	\$13,202.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900036	ORIGINAL	BRIDGE REPLACEMENT REGION 8 WESTCHESTER COUNTY DESIGN/BUILD	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD NJ 07080	7/10/2017	12/5/2018	APPROVED	7/10/2017		OSC	\$69,818,200.00	\$69,818,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900037	ORIGINAL	REGION 11 DECK REPLACEMENTS, THREE BRIDGES (QUEENS, BRONX, KINGS), DESIGN, BID, BUILD	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378	6/23/2017	11/12/2018	NON APPROVED	6/23/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$49,369,567.00	\$49,369,567.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900037	ORIGINAL	REGION 11 DECK REPLACEMENTS, THREE BRIDGES (QUEENS, BRONX, KINGS), DESIGN/BUILD	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378	7/7/2017	11/26/2018	APPROVED	7/7/2017		OSC	\$49,369,567.00	\$49,369,567.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900037	AMENDMENT	CO# 1ADJUST END DATE BASED ON NOTICE TO PROCEED DATE D/B REG 11 DECK REPLACEMENTS 3 BRIDGES QNS BK KIN	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH NY 11378		12/6/2018	APPROVED	8/21/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D900038	ORIGINAL	INTERSECTION RECONSTRUCTION OF EXIT 131 AT ROUTE 17 AND ROUTE 32, DESIGN/BUILD RFP REGION 8	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704	11/28/2017	10/18/2019	APPROVED	11/28/2017		OSC	\$134,111,000.00	\$134,111,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900038	AMENDMENT	CO#1-NTP&NCTE-INTERSECTION RECONSTRUCT EXIT 131 AT ROUTE 17 AND ROUTE 32, DESIGN/BUILD RFP REGION 8	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS NY 10704		10/24/2019	APPROVED	1/23/2018		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	D900039	AMENDMENT	COM2.NCTE BASED ON NTP- REGION 11 HIGHBRIDGE INTERCHANGE REPLACEMENTS, DESIGN/BUILD RFP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735		8/19/2019	APPROVED	3/19/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900039	ORIGINAL	REGION 11 HIGHBRIDGE INTERCHANGE REPLACEMENTS, DESIGN/BUILD RFP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	11/17/2017	8/5/2019	APPROVED	11/17/2017		OSC	\$138,780,000.00	\$138,780,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900039	ORIGINAL	HIGHBRIDGE INTERCHANGE REHAB, REGION 11 DESIGN/BUILD	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE NY 11735	10/28/2017	8/1/2019	NON APPROVED	10/20/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$138,780,000.00	\$138,780,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900040	ORIGINAL	REGION 11 BRUCKNER VIADUCT DECK REPLACEMENTS DESIGN / BUILD RFP	TULLY - POSILICO JV	127-50 NORTHERN BLVD FLUSHING NY 11368	2/15/2018	4/30/2020	APPROVED	2/15/2018		OSC	\$204,170,000.00	\$204,170,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA01825	AMENDMENT	NCTE CONSTRUCTION SUPPORT SERVICES BRIDGE REHAB FLUSHING RIVER WHITESTONE EXP QUEENS COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		12/31/2018	APPROVED	11/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA08954	AMENDMENT	SUPPLEMENT 7 BRIDGE REHAB & REPAIRS BRONX RIVER PARKWAY BRIDGE BRONX COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	1/1/2012	3/28/2018	APPROVED	7/18/2017		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA08954	AMENDMENT	SUPPLEMENT 8 BRIDGE REHAB & REPAIRS BRONX RIVER PARKWAY BRIDGES BRONX COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036		12/31/2020	APPROVED	11/9/2017		OSC	\$1,160,000.00	\$1,160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA10285	AMENDMENT	SUPPLEMENTAL 15 KEW GARDENS INTERCHANGE BRIDGE REHAB PHASE 4 QUEENS COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK NY 10036	1/1/2012	12/31/2020	APPROVED	7/13/2017		OSC	\$7,210,000.00	\$7,210,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA15171	ORIGINAL	CONTRACT REASSIGNMENT	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	10/20/2003	12/31/2014	APPROVED	1/22/2018		OSC	\$28,467.74	\$28,467.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA15616	ORIGINAL	CONTRACT REASSIGNMENT FOR ECOLOGICAL SERVICES TERM AGREEMENT REGIONS 8 10 & 11	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	1/1/2007	1/30/2013	APPROVED	1/22/2018		OSC	\$209,439.36	\$209,439.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA25332	ORIGINAL	CONTRACT REASSIGNMENT FOR CONSTRUCTION INSPECTION 2010-15 AREA BACKDROP REGION 8	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	9/1/2010	8/31/2016	APPROVED	1/22/2018		OSC	\$28,541.25	\$28,541.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA30565	ORIGINAL	CONTRACT REASSIGNMENT EFFECTIVE JULY 1 2017 NEW YORK COUNTY	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017	12/31/2017	APPROVED	1/5/2018		OSC	\$205,338.12	\$205,338.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA30623	ORIGINAL	CONTRACT ASSIGNMENT FROM D030623 FOR HIGHWAY DESIGN SIGN STRUCTURE REPLACEMENT REGION 11	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	3/10/2009	12/31/2015	APPROVED	1/23/2018		OSC	\$28,881.41	\$28,881.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA30625	ORIGINAL	CONTRACT REASSIGNMENT RETAINING WALLS KINGS & RICHMOND & NEW YORK COUNTIES	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	3/1/2010	6/30/2017	APPROVED	1/22/2018		OSC	\$146,617.53	\$146,617.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA30843	ORIGINAL	CONTRACT REASSIGNMENT RETAINER TERM AGREEMENT STATEWIDE SERVICES	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2013	6/30/2017	APPROVED	1/22/2018		OSC	\$14,944.41	\$14,944.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA30971	ORIGINAL	CONTRACT REASSIGNMENT CONSTRUCTION INSPECTION EMERGENCY SAFETY AND RESTORATION ROUTE 9A REGION 11	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017	12/31/2017	APPROVED	1/5/2018		OSC	\$821,607.68	\$821,607.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA30971	AMENDMENT	SA 9 CONSTRUCTION INSPECTION EMERGENCY SAFETY & RESTORATION ROUTE 9A NEW YORK COUNTY	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960		6/30/2018	NON APPROVED	3/22/2018	CONTRACT CONTENT - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - INCORRECT CONTRACT NUMBER	OSC	\$436,000.00	\$436,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31001	ORIGINAL	CONTRACT REASSIGNMENT ECOLOGICAL SERVICES REGION 8 10 11	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2012	7/30/2015	APPROVED	1/22/2018		OSC	\$99,843.80	\$99,843.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31089	ORIGINAL	CONTRACT ASSIGNMENT CONSTRUCTION INSPECTION MAJOR DEEGAN EXPRESSWAY BRIDGE REHAB BRONX COUNTY	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017	11/30/2019	APPROVED	1/8/2018		OSC	\$9,118,502.62	\$9,118,502.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA31144	AMENDMENT	NO COST TIME EXTENSION DESIGN LONG ISLAND EXPRESSWAY BRIDGE REHABILITATION SUFFOLK COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO IL 60693		12/31/2017	APPROVED	9/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31169	ORIGINAL	CONTRACT ASSIGNMENT FOR OVERHEAD SIGN STRUCTURE INSPECTION IN REGION 10	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017	9/30/2017	APPROVED	1/8/2018		OSC	\$2,128,562.24	\$2,128,562.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31274	ORIGINAL	CONTRACT REASSIGNMENT FOR CONSTRUCTION INSPECTION BRIDGE REPAIR & PAINTING TACONIC PRWY REGION 8	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017	11/30/2017	APPROVED	1/8/2018		OSC	\$310,831.34	\$310,831.34

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	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA31281	AMENDMENT	CONTRACT CLOSEOUT FOR REASSIGNMENT TERM AGREEMENT FOR ECOLOGICAL SERVICES STATEWIDE ALL COUNTIES	AKRF ENGINEERING PC	440 PARK AVE SOUTH 7TH FL NEW YORK NY 10016-8012		12/31/2016	APPROVED	6/22/2017		OSC	(\$163,320.70)	\$163,320.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31282	ORIGINAL	CONTRACT REASSIGNMENT TERM AGREEMENT ECOLOGICAL SERVICES DOWNSTATE REGION 8 10 & 11	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017	9/30/2018	APPROVED	1/2/2018		OSC	\$212,367.18	\$212,367.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31320	ORIGINAL	CONTRACT ASSIGNMENT BIENNIAL & INTERIM BRIDGE INSPECTION REGIONS 3 & 7	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS PC 339 EAST AVE STE 202 ROCHESTER NY 14604-2615	3/17/2017	5/31/2018	APPROVED	5/12/2017		OSC	\$1,222,900.68	\$1,222,900.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA31320	AMENDMENT	SUPPLEMENTAL 1 ADDITIONAL BRIDGE INSPECTIONS REGIONS 3 & 7 VARIOUS COUNTIES	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS PC 339 EAST AVE STE 202 ROCHESTER NY 14604-2615	3/17/2017	5/31/2018	APPROVED	7/21/2017		OSC	\$675,000.00	\$675,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31358	ORIGINAL	CONTRACT REASSIGNMENT FOR CONSTRUCTION INSPECTION BRIDGE MAINTENANCE PUTNAM & WESTCHESTER COUNTIES	LOUIS BERGER US INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07960	7/1/2017	11/30/2017	APPROVED	1/3/2018		OSC	\$67,643.81	\$67,643.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33165	AMENDMENT	NO COST TIME EXTENSION CAPACITY IMPROVEMENTS HUDSON SUBDIVISION EMPIRE CORRIDOR	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		4/30/2018	APPROVED	10/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DA34692	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE NY 13202	8/12/2014	12/31/2020	APPROVED	8/2/2017		OSC	\$897,750.00	\$897,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA36732	AMENDMENT	CONTRACT CLOSEOUT PROGRESS SAFETY IMPROVEMENTS BAINBRIDGE CHENANGO COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA GA 30348-5046		6/29/2017	APPROVED	7/7/2017		OSC	(\$32,031.84)	\$32,031.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DB31281	ORIGINAL	CONTRACT REASSIGNMENT TERM AGREEMENT FOR ECOLOGICAL SERVICES STATEWIDE ALL COUNTIES	AKRF INC	440 PARK AVENUE SOUTH 7TH FLOOR NEW YORK NY 10016	1/1/2017	9/30/2018	APPROVED	6/22/2017		OSC	\$163,320.70	\$163,320.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DB31281	AMENDMENT	SUPPLEMENTAL 1 INCREASE FUNDING TERM AGREEMENT FOR ECOLOGICAL SERVICES STATEWIDE ALL COUNTIES	AKRF INC	440 PARK AVENUE SOUTH 7TH FLOOR NEW YORK NY 10016			APPROVED	9/1/2017		OSC	\$550,000.00	\$550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH34463	AMENDMENT	CO#8 CREDIT COLD WEATHER CONCRETE INCREASE FOR STATION ENHANCEMENTS, ROCHESTER RAIL STATION	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607	8/29/2014	8/31/2017	APPROVED	8/9/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH34463	AMENDMENT	CO# 9 NCTE ROCHESTER RAIL STATION DESIGN BUILD	PIKE CO THE	ONE CIRCLE ST ROCHESTER NY 14607		1/31/2018	APPROVED	8/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DH35619	ORIGINAL	REIMBURSEMENT AGREEMENT DESIGN & CONSTRUCTION NEW SCHENECTADY RAILROAD STATION SCHENECTADY COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	1/1/2017	4/30/2020	APPROVED	4/21/2017		OSC	\$527,890.00	\$527,890.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DH35776	ORIGINAL	RAILROAD SUPPORT SERVICES HUNTS POINT MARKET & BRUCKNER SHERIDAN INTERCHANGE BRONX COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	8/15/2017	4/30/2023	APPROVED	9/28/2017		OSC	\$358,125.00	\$358,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH36718	AMENDMENT	NO COST TIME EXTENSION COOPERATIVE AGREEMENT ROCHESTER INTERMODAL STATION	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		12/31/2018	APPROVED	1/31/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33007	AMENDMENT	CONTRACT CLOSE OUT SCHOHARIE COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694	7/21/2011	12/31/2016	APPROVED	7/11/2017		OSC	(\$19,362.36)	\$19,362.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33008	AMENDMENT	CONTRACT CLOSEOUT INSTALL MAINTAIN AUTOMATIC SIGNALS GATES POWERS ROAD BROOME COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694	7/22/2011	12/31/2016	APPROVED	7/13/2017		OSC	(\$114,931.23)	\$114,931.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33009	AMENDMENT	CLOSE OUT INSTALL LIGHT & GATES SHAW RD CROSSING BROOME COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694	7/26/2011	12/31/2016	APPROVED	7/7/2017		OSC	(\$36,420.81)	\$36,420.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33015	AMENDMENT	NCTE QUEENS GATEWAY PROJECT UPGRADE BRIDGES MONTAUK & BAYRIDGE BRANCHES QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		12/31/2017	APPROVED	8/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33015	AMENDMENT	NO COST TIME EXTENSION QUEENS GATEWAY PROJECT UPGRADE BRIDGES MONTAUK & BAYRIDGE BRANCHES QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		12/31/2018	APPROVED	12/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33217	AMENDMENT	NO COST TIME EXTENSION	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192		12/31/2018	APPROVED	4/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34312	AMENDMENT	CONTRACT CLOSE OUT STEWART AVE OYSTER BAY NASSAU COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435		6/29/2017	APPROVED	7/12/2017		OSC	(\$93,603.06)	\$93,603.06

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR34321	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110			APPROVED	1/29/2018		OSC	(\$46,632.94)	\$46,632.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34362	AMENDMENT	CLOSE OUT INSTALL LIGHT & GATES COLUMBUS ST CROSSING CAYUGA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601		6/29/2017	APPROVED	7/7/2017		OSC	(\$34,602.79)	\$34,602.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34399	AMENDMENT	SUPPLEMENT 1 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	2/23/2018		OSC	\$590,547.32	\$590,547.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34435	AMENDMENT	CONTRACT CLOSE OUT WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023		6/29/2017	APPROVED	7/12/2017		OSC	(\$6,209.12)	\$6,209.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34436	AMENDMENT	CONTRACT CLOSE OUT TOWN OF SODUS WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023		6/29/2017	APPROVED	7/14/2017		OSC	(\$4,142.39)	\$4,142.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34437	AMENDMENT	NO COST TIME EXTENSION BRIDGE REPLACEMENT CITY OF CORNING STEUBEN COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA GA 30348-5046		12/31/2017	APPROVED	4/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34437	AMENDMENT	CONTRACT CLOSEOUT BRIDGE REPLACEMENT PATTERSON BRIDGE CORNING STEUBEN COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA GA 30348-5046		6/21/2017	APPROVED	6/30/2017		OSC	(\$578,626.09)	\$578,626.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34520	AMENDMENT	CONTRACT CLOSEOUT SAFETY IMPROVEMENTS WILKINSON ROAD RR CROSSING BATAVIA GENESEE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		8/28/2017	APPROVED	9/8/2017		OSC	(\$23,240.36)	\$23,240.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34521	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS MAPLE STREET RR CROSSING ROCHESTER MONROE CO	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		8/10/2017	APPROVED	8/23/2017		OSC	(\$53,335.54)	\$53,335.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34523	AMENDMENT	CONTRACT CLOSEOUT SAFETY IMPROVEMENTS AT DAANSEN ROAD CROSSING MACEDON WAYNE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		8/28/2017	APPROVED	9/7/2017		OSC	(\$32,026.02)	\$32,026.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34531	AMENDMENT	CONTRACT CLOSE OUT RAILROAD SUPPORT SERVICES BRIDGE PAINTING ROUTE 390 HENRIETTA MONROE COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		8/28/2017	APPROVED	9/6/2017		OSC	(\$44,609.26)	\$44,609.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34539	AMENDMENT	CLOSE OUT INSTALL LIGHTS & GATES ROGERS RD CROSSING HAMBURG ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA GA 30348-5046		6/29/2017	APPROVED	7/7/2017		OSC	(\$70,493.59)	\$70,493.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34540	AMENDMENT	CLOSE OUT INSTALL LIGHTS & GATES CLOVERBANK RD CROSSING HAMBURG ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA GA 30348-5046		6/29/2017	APPROVED	7/7/2017		OSC	(\$62,344.74)	\$62,344.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36675	AMENDMENT	NO COST TIME EXTENSION	LIVONIA AVON AND LAKEVILLE RAILROAD CORP	PO BOX 190-B LAKEVILLE NY 14480		12/31/2018	APPROVED	11/21/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36725	AMENDMENT	CONTRACT CLOSEOUT AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS FABIUS ONONDAGA COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110		6/29/2017	APPROVED	7/7/2017		OSC	(\$1,075.19)	\$1,075.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36729	AMENDMENT	NO COST TIME EXTENSION	NEW YORK NEW JERSEY RAIL LLC	26 COLONY RD JERSEY CITY NY 07305		12/31/2019	APPROVED	2/1/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36751	AMENDMENT	CONTRACT CLOSE OUT GRADE CROSSING IMPROVEMENTS AT MILL STREET CROSSING STEUBEN COUNTY	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE NY 14480		8/10/2017	APPROVED	8/16/2017		OSC	(\$78,919.73)	\$78,919.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36752	AMENDMENT	CONTRACT CLOSE OUT TOWN OF ERWIN RAILROAD CROSSING STEUBEN COUNTY	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE NY 14480		8/10/2017	APPROVED	8/18/2017		OSC	(\$64,884.92)	\$64,884.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36754	AMENDMENT	NO COST TIME EXTENSION	LEATHERSTOCKING RR HIST SOC	PO BOX 581 ONEONTA NY 13820		12/31/2017	APPROVED	6/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36764	AMENDMENT	AMENDMENT 2 RAILROAD SUPPORT RT 209 BRIDGE REPAIR ULSTER COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	5/7/2014	12/31/2022	APPROVED	6/6/2017		OSC	\$15,106.00	\$15,106.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36791	AMENDMENT	CONTRACT CLOSEOUT FOR INSTALLATION OF AUTOMATIC FLASHING LIGHTS & GATES NEWFIELD TOMPKINS COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA GA 30348-5046		8/10/2017	APPROVED	8/18/2017		OSC	(\$43,392.15)	\$43,392.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36799	AMENDMENT	CONTRACT CLOSE OUT FOR SAFETY IMPROVEMENTS NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020			APPROVED	1/31/2018		OSC	(\$9,156.05)	\$9,156.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36804	AMENDMENT	AMENDMENT 1 PROGRESS SAFETY IMPROVEMENTS KETCHAM BRIDGE ROAD CROSSING CHAZY CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694			APPROVED	12/12/2017		OSC	\$73,400.00	\$73,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36813	AMENDMENT	CONTRACT CLOSEOUT PROGRESS SAFETY IMPROVEMENTS GUILDERLAND ALBANY COUNTY	SMS RAIL LINES OF NEW YORK LLC	PO BOX 711 BRIDGEPORT NJ 08014		6/29/2017	APPROVED	7/7/2017		OSC	(\$73,777.79)	\$73,777.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36877	AMENDMENT	CONTRACT CLOSE OUT FOR MONROE ORLEANS & NIAGARA COUNTIES	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020			APPROVED	2/1/2018		OSC	(\$6,744.62)	\$6,744.62

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	NOT APPLICABLE	NOT APPLICABLE	DR36888	AMENDMENT	CONTRACT CLOSEOUT FOR PROGRESS SAFETY IMPROVEMENTS AT NY 14 CROSSING STARKEY YATES COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601		1/22/2018	APPROVED	1/30/2018		OSC	(\$91,099.23)	\$91,099.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36916	AMENDMENT	CHANGE SCOPE OF WORK	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE PA 19348	2/10/2015	12/31/2017	APPROVED	5/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36916	AMENDMENT	NO COST TIME EXTENSION	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE PA 19348		12/31/2018	APPROVED	11/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36954	AMENDMENT	RE ESTABLISH CONTRACT TO ALLOW PAYMENT OF FINAL INVOICE	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192		12/31/2020	APPROVED	5/24/2017		OSC	\$537.00	\$537.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36975	AMENDMENT	AMENDMENT 1 RAILROAD SUPPORT AGREEMENT STORM WATER RUNOFF MITIGATION ROUTE 5A UTICA ONEIDA COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	11/12/2014	12/31/2020	APPROVED	5/8/2017		OSC	\$154,502.00	\$154,502.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR36990	AMENDMENT	NCTE FOR BETTERMENT AGREEMENT SCHENECTADY RAIL STATION SCHENECTADY COUNTY	SCHENECTADY METROPLEX DEVELOPMENT AUTHORITY	433 STATE ST 4TH FL SCHENECTADY NY 12305		10/31/2019	APPROVED	2/2/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37004	AMENDMENT	CONTRACT CLOSE OUT FOR SAFETY IMPROVEMENTS CHAUTAQUA COUNTY	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 1908 5769 SWEETENERS BLVD LAKEVILLE NY 14480		1/22/2018	APPROVED	1/29/2018		OSC	(\$100,621.37)	\$100,621.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37005	AMENDMENT	CONTRACT CLOSE OUT FOR SAFETY IMPROVEMENTS CHAUTAQUA COUNTY	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 1908 5769 SWEETENERS BLVD LAKEVILLE NY 14480		1/22/2018	APPROVED	1/29/2018		OSC	(\$100,713.20)	\$100,713.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37012	AMENDMENT	CONTRACT CLOSE OUT INSTALL LIGHT SIGNALS & GATES HEIDENREICH ROAD CROSSING WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023		8/28/2017	APPROVED	9/6/2017		OSC	(\$25,238.94)	\$25,238.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR37059	AMENDMENT	SUPPLEMENTAL #2 CAPITAL EQUIPMENT REIMBURSEMENT AGREEMENT INTERCTY PASSENGER SERVICES STATEWIDE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673		6/30/2017	APPROVED	5/1/2017		OSC	\$483,541.77	\$483,541.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37073	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM , ADIRONDACK SCENIC RR	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA NY 13501	4/30/2015	12/31/2021	APPROVED	7/18/2017		OSC	\$91,784.00	\$91,784.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37073	AMENDMENT	ADD MONEY	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA NY 13501			NON APPROVED	3/15/2018	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$699,216.00	\$699,216.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37075	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020		5/9/2017	APPROVED	5/24/2017		OSC	(\$11,577.04)	\$11,577.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37076	AMENDMENT	CONTRACT CLOSE OUT FOR SAFETY IMPROVEMENTS AGREEMENT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020		1/22/2018	APPROVED	1/29/2018		OSC	(\$12,489.16)	\$12,489.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37077	AMENDMENT	CONTRACT CLOSEOUT FOR PROGRESS SAFETY IMPROVEMENTS AT ORCHARD ST CROSSING MIDDLEPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020		1/22/2018	APPROVED	1/25/2018		OSC	(\$12,991.61)	\$12,991.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37105	AMENDMENT	CONTRACT CLOSEOUT INSTALL CROSSING LIGHTS & GATES DRESSER SNELL ROAD RIDGEWAY ORLEANS COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020		5/8/2017	APPROVED	5/30/2017		OSC	(\$11,248.24)	\$11,248.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37109	AMENDMENT	LIQUIDATE GRADE CROSSING IMPROVEMENTS ATWELL HILL ROAD CROSSING WINDSOR BROOME COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110		11/22/2017	APPROVED	11/28/2017		OSC	(\$4,193.80)	\$4,193.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37147	AMENDMENT	CONTRACT CLOSEOUT SAFETY IMPROVEMENTS ONEIDA COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110			APPROVED	1/31/2018		OSC	(\$41,009.30)	\$41,009.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37148	AMENDMENT	CONTRACT CLOSEOUT SAFETY IMPROVEMENTS ONEIDA COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110			APPROVED	1/31/2018		OSC	(\$12,828.37)	\$12,828.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR37157	AMENDMENT	INCREASE & DATE CORRECTION CRITICAL INFRASTRUCTURE INVESTMENTS PORT OF OSWEGO RAIL OSWEGO COUNTY	PORT OF OSWEGO AUTHORITY	EAST 2ND ST OSWEGO NY 13126		12/31/2018	APPROVED	3/13/2018		OSC	\$363,000.00	\$363,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37228	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPAIRS BRONX RIVER PARKWAY BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	4/27/2016	4/26/2024	APPROVED	5/30/2017		OSC	\$1,505,000.00	\$1,505,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37256	ORIGINAL	REIMBURSEMENT AGREEMENT STONE RETAINING WALL REPAIRS ROUTE 9W HAVERSTRAW ROCKLAND COUNTY	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	7/11/2016	12/31/2022	APPROVED	4/13/2017		OSC	\$162,394.00	\$162,394.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37266	ORIGINAL	REIMBURSEMENT FOR REABILITATION OF 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	2/1/2017	12/31/2026	APPROVED	7/13/2017		OSC	\$366,000.00	\$366,000.00

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	DR37274	ORIGINAL	RAILROAD SUPPORT SERVICES PHASE II KOSCIUSZKO BRIDGE REPLACEMENT PROJECT QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435	1/10/2017	12/31/2027	APPROVED	4/27/2017		OSC	\$2,108,609.77	\$2,108,609.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37285	ORIGINAL	RAILROAD SUPPORT SERVICES WILLIAMSBURG BRIDGE INSPECTION NEW YORK COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	9/14/2016	9/13/2022	APPROVED	5/12/2017		OSC	\$1,098,000.00	\$1,098,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37286	ORIGINAL	RAILROAD SUPPORT SERVICES BIENNIAL BRIDGE INSPECTIONS MANHATTAN BRIDGE NEW YORK COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	9/14/2016	9/13/2022	APPROVED	5/2/2017		OSC	\$3,620,000.00	\$3,620,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37287	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE INSPECTIONS QUEENSBORO BRIDGE NEW YORK COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	9/14/2016	9/13/2022	APPROVED	5/12/2017		OSC	\$141,000.00	\$141,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37288	ORIGINAL	PASSENGER & RAIL ASSISTANCE	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA NY 14020	3/9/2017	12/31/2022	APPROVED	4/25/2017		OSC	\$1,096,000.00	\$1,096,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37289	ORIGINAL	PASSENGER & RAIL ASSISTANCE	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	3/15/2017	12/31/2022	APPROVED	4/25/2017		OSC	\$1,185,000.00	\$1,185,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37291	ORIGINAL	INSTALL LIGHTS & GATES MOUNTAIN VIEW DR CROSSING WILLSBORO ESSEX COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694	5/5/2016	12/31/2022	APPROVED	5/26/2017		OSC	\$228,400.00	\$228,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37295	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS RILEY AVENUE CROSSING PLATTSBURGH	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694	8/15/2016	12/31/2023	APPROVED	6/15/2017		OSC	\$282,100.00	\$282,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37296	ORIGINAL	CLINTON COUNTY REIMBURSEMENT AGREEMENT FOR IMPROVEMENT OF STATE ROUTE 38 CROSSING TOWN OF BERKSHIRE TIOGA COUNTY	OWEGO & HARFORD RAILWAY INC	25 DELPHINE ST OWEGO NY 13827	4/7/2017	12/31/2023	APPROVED	6/2/2017		OSC	\$164,500.00	\$164,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37297	ORIGINAL	REIMBURSEMENT AGREEMENT SIX GRADE CROSSING IMPROVEMENTS ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA NY 14020	4/12/2017	12/31/2023	APPROVED	6/6/2017		OSC	\$266,900.00	\$266,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37308	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	CHAUTAUQUA CATTARAUGUS ALLEGANY AND STEUBEN SOUT	4039 RTE 219 SALAMANCA NY 14779-9625	4/19/2017	12/31/2021	APPROVED	5/11/2017		OSC	\$1,542,240.00	\$1,542,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37311	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	4/12/2017	12/31/2022	APPROVED	7/14/2017		OSC	\$1,599,683.40	\$1,599,683.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37313	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ARCADE & ATTICA RAILROAD INC	278 MAIN ST ARCADE NY 14009	5/3/2017	12/31/2022	APPROVED	6/8/2017		OSC	\$1,338,480.00	\$1,338,480.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37314	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023	4/26/2017	12/31/2022	APPROVED	6/19/2017		OSC	\$1,614,015.00	\$1,614,015.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37332	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ST LAWRENCE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	19 COMMERCE LANE STE 1 CANTON NY 13617	6/2/2017	12/31/2022	APPROVED	7/26/2017		OSC	\$500,219.05	\$500,219.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37333	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA NY 13501	4/6/2017	12/31/2022	APPROVED	7/26/2017		OSC	\$1,516,300.00	\$1,516,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37335	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	SMS RAIL LINES OF NEW YORK LLC	PO BOX 711 BRIDGEPORT NJ 08014	5/9/2017	12/31/2019	APPROVED	8/29/2017		OSC	\$2,650,904.00	\$2,650,904.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	DR37336	ORIGINAL	SAFETY IMPROVEMENT OF MULTIPLE GRADE CROSSINGS TOWNS OF GREENFIELD AND CORINTH SARATOGA COUNTY	SARATOGA & NORTH CREEK RAILWAY	PO BOX 105 3 RAILROAD PLACE NORTH CREEK NY 12858	9/13/2016	12/31/2023	APPROVED	8/1/2017		OSC	\$129,500.00	\$129,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37338	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ERIE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	95 PERRY ST STE # 403 BUFFALO NY 14203	6/1/2017	12/31/2022	APPROVED	8/10/2017		OSC	\$365,950.00	\$365,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37339	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROG., RECONFIGURE AND EXPAND TRACKS, HOOSICK	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA MA 01862	4/13/2017	12/31/2021	APPROVED	8/8/2017		OSC	\$2,510,390.00	\$2,510,390.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37341	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	LIVONIA AVON AND LAKEVILLE RAILROAD CORP	PO BOX 190-B LAKEVILLE NY 14480	6/6/2017	12/31/2021	APPROVED	8/15/2017		OSC	\$1,169,368.00	\$1,169,368.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37342	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	LEATHERSTOCKING RR HIST SOC	PO BOX 681 ONEONTA NY 13820	7/25/2017	12/31/2020	NON APPROVED	8/22/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$121,679.20	\$121,679.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37342	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	LEATHERSTOCKING RR HIST SOC	PO BOX 681 ONEONTA NY 13820	7/25/2017	12/31/2020	APPROVED	10/17/2017		OSC	\$121,679.20	\$121,679.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37346	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	MIDDLETOWN & NEW JERSEY RAILROAD LLC	505 S BROAD ST KENNETT SQUARE PA 19348	8/1/2017	12/31/2020	APPROVED	9/12/2017		OSC	\$900,000.00	\$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37352	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM; TRAVIS INDUSTRIAL TRACK	CONSOLIDATED RAIL CORPORATION	2001 MARKET ST PHILADELPHIA PA 19103	7/18/2017	12/31/2020	APPROVED	9/20/2017		OSC	\$1,726,458.00	\$1,726,458.00

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37354	ORIGINAL	AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS MULTIPLE CROSSINGS CORTLAND & ONONDAGA COUNTIES	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN NY 13326-1110	8/3/2017	12/31/2023	APPROVED	10/6/2017		OSC	\$50,500.00	\$50,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37355	ORIGINAL	INSTALL LIGHTS & GATES CORBIN RD CROSSING PAWLING DUTCHESS COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	8/3/2017	12/31/2023	APPROVED	11/6/2017		OSC	\$224,000.00	\$224,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37388	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	CENTRAL NEW YORK RAILROAD CORP	1 RAILROAD AVE COOPERSTOWN NY 13326	4/24/2017	12/31/2022	APPROVED	10/26/2017		OSC	\$630,000.00	\$630,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37392	ORIGINAL	REIMBURSEMENT AGREEMENT RAISE BRIDGE ELEVATION & ENTRY UPON LANDS PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO IL 60694	10/31/2016	12/31/2023	APPROVED	11/6/2017		OSC	\$486,030.00	\$486,030.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37393	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPLACEMENT RTE 11 DEKALB ST LAWRENCE CO	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	3/1/2017	12/31/2024	APPROVED	11/21/2017		OSC	\$394,309.00	\$394,309.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37394	ORIGINAL	AMTRAK INTERCITY RAIL PASSENGER SERVICE AGREEMENT FFY 2017 OPERATING EXPENSES NYS SHARE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/1/2017	9/30/2018	APPROVED	11/20/2017		OSC	\$18,626,851.00	\$18,626,851.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37402	ORIGINAL	EQUIPMENT & CAPITAL EXPENSES FOR AMTRAK INTERCITY PASSENGER RAIL SERVICES VARIOUS COUNTIES	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO IL 60673	10/1/2017	9/30/2018	APPROVED	1/23/2018		OSC	\$14,744,691.00	\$14,744,691.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37404	ORIGINAL	INSTALL LIGHTS & GATES MULTIPLE CROSSINGS WAYNE & MONROE COUNTIES	ONTARIO MIDLAND RAILROAD CORP	48 BELDEN AVE SODUS NY 14551-1023	9/22/2017	12/31/2023	APPROVED	12/14/2017		OSC	\$247,500.00	\$247,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	DR37406	ORIGINAL	FREMONT INDUSTRIAL TRACK UPGRADE	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	10/11/2017	12/31/2021	APPROVED	12/4/2017		OSC	\$4,238,548.84	\$4,238,548.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37409	ORIGINAL	RAILROAD SUPPORT SERVICES & ENTRY UPON LANDS BRIDGE REHAB I 84 FISHKILL DUTCHESS COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK NY 10087	1/28/2016	12/31/2023	APPROVED	12/22/2017		OSC	\$385,600.00	\$385,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37410	ORIGINAL	REIMBURSEMENT AGREEMENT CONSTRUCTION ENGINEERING INSPECTION & PROTECTIVE FLAGGING BUFFALO ERIE CO	CSX TRANSPORTATION INC	PO BOX 530192 ATLANTA GA 30353-0192	3/15/2017	12/31/2024	APPROVED	1/11/2018		OSC	\$62,104.00	\$62,104.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37411	ORIGINAL	REIMBURSEMENT AGREEMENT AND ENTRY UPON LANDS BUFFALO LINE TOWN OF OLEAN CATTARAUGUS CO	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 1908 5769 SWEETENERS BLVD LAKEVILLE NY 14480	4/13/2017	12/31/2022	APPROVED	12/22/2017		OSC	\$62,400.00	\$62,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37413	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE WASHING NASSAU & SUFFOLK COUNTIES	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435	6/15/2017	12/31/2024	APPROVED	1/8/2018		OSC	\$110,468.66	\$110,468.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37416	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	OWEGO & HARFORD RAILWAY INC	25 DELPHINE ST OWEGO NY 13827	8/29/2017	12/31/2021	APPROVED	1/16/2018		OSC	\$739,396.00	\$739,396.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37420	ORIGINAL	BRIDGE REPAIRS SR 231 OVER LIRR ALBANY DIVISION MONTAUK BRANCH BABYLON SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION NY 11435	11/28/2017	6/30/2025	APPROVED	3/16/2018		OSC	\$54,694.36	\$54,694.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37423	ORIGINAL	REIMBURSEMENT AND ENTRY UPON LANDS BRIDGE WASHING VARIOUS LOCATIONS CAYUGA OSWEGO ONONDAGA COUNTIES	CSX TRANSPORTATION INC	CSX TRANSPORTATION PO BOX 530192 ATLANTA GA 30353-0192	11/27/2017	12/31/2024	APPROVED	2/16/2018		OSC	\$61,478.00	\$61,478.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37425	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REHABS STATEN ISLAND EXPRESSWAY RICHMOND COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK NY 10087-6133	12/26/2017	12/25/2023	APPROVED	3/21/2018		OSC	\$1,371,000.00	\$1,371,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37427	ORIGINAL	RAILROAD SUPPORT SERVICES INSTALL LIGHT SIGNALS & GATES ONTARIO COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON OK 73601	10/4/2017	12/31/2024	APPROVED	3/5/2018		OSC	\$266,700.00	\$266,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	F017955	ORIGINAL	INDUSTRIAL ACCESS REPAYMENT AGREEMENT TOWN OF CHILI MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	11/22/2017	11/22/2022	APPROVED	12/6/2017		OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F017977	ORIGINAL	REPAYMENT AGREEMENT INDUSTRIAL PARK ACCESS ROADWAY PROJECT ORANGE COUNTY	CHESTER TOWN OF	1786 KINGS HWY CHESTER NY 10918-3013	10/24/2017	10/24/2023	APPROVED	11/1/2017		OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	F017982	ORIGINAL	ESTABLISH REPAYMENT AGREEMENT ON SFS FOR INDUSTRIAL ACCESS PROGRAM TOWN OF SOUTHEAST PUTNAM COUNTY	SOUTHEAST TOWN OF	1360 RTE 22 BREWSTER NY 10509-4329	11/22/2017	11/22/2022	APPROVED	1/10/2018		OSC	\$135,982.27	\$135,982.27

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	GRANT	SOLE SOURCE	NOT APPLICABLE	F017982	ORIGINAL	ESTABLISH REPAYMENT AGREEMENT ON SFS FOR INDUSTRIAL ACCESS PROGRAM	SOUTHEAST TOWN OF	1360 RTE 22 BREWSTER NY 10509-4329	11/22/2017	11/22/2022	NON APPROVED	12/14/2017	STS/AC340-S CONTENT INCORRECT STS VALUE	OSC	\$164,000.00	\$164,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	F017994	ORIGINAL	INDUSTRIAL ACCESS REPAYMENT AGREEMENT CONSTRUCT FOOT ACCESS ROAD OFF RTE 222 GROTON TOMPKINS COUNTY	GROTON VILLAGE OF	143 CORTLAND ST PO BOX 100 GROTON NY 13073	7/1/2019	6/30/2024	APPROVED	12/6/2017		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006601	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	SCHROON TOWN OF	PO BOX 578 SCHROON LAKE NY 12870			APPROVED	12/7/2017		OSC	(\$1,309.27)	\$1,309.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006695	AMENDMENT	ADD MONEY-LEGISLATED	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	12/1/2005	12/31/2018	APPROVED	5/17/2017		OSC	\$1,606,892.00	\$1,606,892.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006695	AMENDMENT	ADDS MONEY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221			APPROVED	10/19/2017		OSC	\$5,177,500.00	\$5,177,500.00
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		12/31/2018	NON APPROVED	3/6/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
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		12/31/2018	APPROVED	3/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006734	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026		12/31/2017	APPROVED	5/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006741	AMENDMENT	CONTRACT CLOSE OUT	WARWICK TOWN OF	132 KINGS HWY WARWICK NY 10990			APPROVED	11/17/2017		OSC	(\$3,266.39)	\$3,266.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006745	AMENDMENT	CONTRACT CLOSE OUT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/1/2006	7/1/2017	APPROVED	8/18/2017		OSC	(\$14,124.49)	\$14,124.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006776	AMENDMENT	ADDS TIME	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026		12/31/2017	APPROVED	5/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006803	AMENDMENT	CONTRACT CLOSE OUT	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID NY 12946	4/1/2006	4/1/2017	APPROVED	8/18/2017		OSC	(\$211,000.00)	\$211,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006814	AMENDMENT	NO COST TIME EXTENSION	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON NY 13346		6/30/2017	APPROVED	7/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006832	AMENDMENT	BUDGET MODIFICATION - CONTRACT CLOSE OUT	WARWICK TOWN OF	132 KINGS HWY WARWICK NY 10990			APPROVED	11/10/2017		OSC	(\$29,921.95)	\$29,921.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006854	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		4/1/2019	APPROVED	4/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006904	AMENDMENT	CONTRACT CLOSE OUT	SCHROON TOWN OF	PO BOX 578 SCHROON LAKE NY 12870		12/4/2017	APPROVED	12/7/2017		OSC	(\$112.87)	\$112.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006913	AMENDMENT	ADDS MONEY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701			APPROVED	1/18/2018		OSC	\$27,081.00	\$27,081.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006914	AMENDMENT	CONTRACT CLOSE OUT	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751		1/24/2018	APPROVED	1/29/2018		OSC	(\$7,702.08)	\$7,702.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006931	AMENDMENT	NO COST TIME EXTENSION	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON NY 13346		12/31/2017	APPROVED	7/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006991	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820		12/31/2019	APPROVED	3/9/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006992	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820		12/31/2016	APPROVED	4/6/2017		OSC	\$0.00	\$0.00
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		9/1/2018	APPROVED	5/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007010	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501		12/31/2020	APPROVED	8/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007010	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	9/1/2008	12/31/2020	NON APPROVED	8/23/2017	STS/AC340-S CONTENT START DATE IS INCORRECT ON THE STS AND IN SFS.	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		4/1/2018	APPROVED	5/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007049	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026	4/1/2014	6/30/2020	APPROVED	7/24/2017		OSC	\$4,381,150.00	\$4,381,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007049	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026			APPROVED	2/6/2018		OSC	\$16,201,963.00	\$16,201,963.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007062	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2018	APPROVED	10/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007063	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609		3/31/2018	APPROVED	7/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007065	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		8/17/2017	APPROVED	8/23/2017		OSC	(\$21,970.82)	\$21,970.82

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	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007072	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		4/27/2017	APPROVED	5/9/2017		OSC	(\$2,238,312.29)	\$2,238,312.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007081	AMENDMENT	CONTRACT CLOSE OUT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501		4/27/2017	APPROVED	5/9/2017		OSC	(\$11,206.27)	\$11,206.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007090	AMENDMENT	ADDS MONEY AND TIME	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026		12/31/2017	APPROVED	5/8/2017		OSC	\$149,371.00	\$149,371.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007090	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026		12/31/2018	APPROVED	3/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007090	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY NY 12206-2026		12/31/2018	NON APPROVED	3/6/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007091	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609		12/31/2018	APPROVED	3/20/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007091	AMENDMENT	ADDS TIME AND MONEY	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609		12/31/2017	APPROVED	1/17/2018		OSC	\$82,000.00	\$82,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007091	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609		12/31/2018	NON APPROVED	3/6/2018	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007093	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		7/25/2017	APPROVED	7/31/2017		OSC	(\$14,201.42)	\$14,201.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007098	AMENDMENT	CONTRACT CLOSE OUT	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 1068 CANANDAIGUA NY 14424		4/27/2017	APPROVED	5/9/2017		OSC	(\$1,267.81)	\$1,267.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007115	AMENDMENT	ADDS MONEY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221			APPROVED	9/26/2017		OSC	\$20,307.00	\$20,307.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007131	AMENDMENT	CONTRACT CLOSE OUT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		11/6/2017	APPROVED	11/10/2017		OSC	(\$18,287.71)	\$18,287.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007134	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		4/27/2017	APPROVED	5/9/2017		OSC	(\$5,715.37)	\$5,715.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007144	AMENDMENT	CONTRACT CLOSE OUT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		8/14/2017	APPROVED	8/18/2017		OSC	(\$38,478.00)	\$38,478.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007146	AMENDMENT	CONTRACT CLOSE OUT	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 1068 CANANDAIGUA NY 14424		8/14/2017	APPROVED	8/18/2017		OSC	(\$2,935.89)	\$2,935.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007150	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE NY 12601			APPROVED	11/28/2017		OSC	\$530,090.50	\$530,090.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007151	AMENDMENT	ADDS MONEY	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON NY 11743		12/31/2019	APPROVED	3/7/2018		OSC	\$467,004.00	\$467,004.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007158	AMENDMENT	CONTRACT CLOSE OUT	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751		4/27/2017	APPROVED	5/9/2017		OSC	(\$1,659.43)	\$1,659.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007166	AMENDMENT	CONTRACT CLOSE OUT	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		8/14/2017	APPROVED	8/18/2017		OSC	(\$3,315.39)	\$3,315.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007169	AMENDMENT	CONTRACT CLOSE OUT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850		4/27/2017	APPROVED	11/17/2017		OSC	(\$6,242.70)	\$6,242.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007174	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA NY 10970			APPROVED	10/24/2017		OSC	\$603,486.00	\$603,486.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007176	AMENDMENT	ADDS MONEY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2019	APPROVED	3/16/2018		OSC	\$1,085,260.00	\$1,085,260.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007176	AMENDMENT	ADDS TIME AND MONEY OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902		12/31/2019	NON APPROVED	2/28/2018	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,085,260.00	\$1,085,260.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007186	AMENDMENT	CONTRACT CLOSE OUT	AERODROME DEVELOPMENT CORPORATION	PO BOX 3062 MIDDLETOWN NY 10940		11/6/2017	APPROVED	11/10/2017		OSC	(\$6,729.55)	\$6,729.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007194	AMENDMENT	ADDS MONEY	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	7/28/2014	7/28/2024	APPROVED	4/14/2017		OSC	\$3,638.00	\$3,638.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007194	AMENDMENT	ADDS MONEY	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212			APPROVED	2/8/2018		OSC	\$4,624.00	\$4,624.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007200	AMENDMENT	ADDS MONEY	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820			APPROVED	11/17/2017		OSC	\$5,475,854.00	\$5,475,854.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007200	AMENDMENT	ADD MONEY	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE NY 13205-0820			APPROVED	1/26/2018		OSC	\$13,461,414.00	\$13,461,414.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	K007205	AMENDMENT	ADD MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402			APPROVED	12/6/2017		OSC	\$355,277.00	\$355,277.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007213	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221		12/4/2017	APPROVED	12/7/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007229	AMENDMENT	ADDS MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	1/1/2015	12/31/2020	APPROVED	7/28/2017		OSC	\$1,408,824.00	\$1,408,824.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007230	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	PUTNAM COUNTY OF	40 GLENDA AVE CARMEL NY 10512	6/1/2016	5/31/2021	APPROVED	6/2/2017		OSC	\$81,811.00	\$81,811.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007250	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER NY 14609	4/1/2014	3/31/2019	APPROVED	5/17/2017		OSC	\$4,901,897.00	\$4,901,897.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007262	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	4/1/2017	3/31/2022	APPROVED	2/15/2018		OSC	\$837,520.00	\$837,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007263	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	1/1/2017	12/31/2021	APPROVED	11/29/2017		OSC	\$1,277,121.00	\$1,277,121.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007264	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH NY 11561	7/1/2015	6/30/2020	APPROVED	9/11/2017		OSC	\$45,300.00	\$45,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007265	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	1/1/2014	12/31/2021	APPROVED	12/1/2017		OSC	\$1,203,250.00	\$1,203,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007280	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	2/1/2017	1/31/2022	APPROVED	9/26/2017		OSC	\$2,578,543.00	\$2,578,543.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007284	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 106B CANANDAIGUA NY 14424	1/1/2016	12/31/2020	APPROVED	4/21/2017		OSC	\$720,000.00	\$720,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007285	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE NY 11788	1/1/2016	12/31/2020	APPROVED	4/20/2017		OSC	\$70,400.00	\$70,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007286	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	1/1/2016	12/31/2020	APPROVED	5/1/2017		OSC	\$498,750.00	\$498,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007287	ORIGINAL	UPSTATE AIRPORTS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	4/1/2016	11/1/2019	APPROVED	7/27/2017		OSC	\$39,822,600.00	\$39,822,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007288	ORIGINAL	UPSTATE AIRPORTS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA NY 14902	4/1/2016	11/1/2019	APPROVED	7/20/2017		OSC	\$40,000,000.00	\$40,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007289	ORIGINAL	UPSTATE AIRPORTS	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	4/1/2016	11/1/2019	APPROVED	7/20/2017		OSC	\$35,800,000.00	\$35,800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007290	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2016	12/31/2020	NON APPROVED	5/16/2017	STS/AC340-S CONTENT STS IS FOR THE WRONG DOLLAR AMOUNT.	OSC	\$98,000.00	\$98,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007290	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	1/1/2016	12/31/2020	APPROVED	6/7/2017		OSC	\$882,000.00	\$882,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	K007291	ORIGINAL	AIRPORT REVITALIZATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	1/18/2017	1/18/2019	APPROVED	6/1/2017		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007292	ORIGINAL	UPSTATE AIRPORTS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	4/1/2016	11/1/2019	APPROVED	7/20/2017		OSC	\$38,045,500.00	\$38,045,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	K007293	ORIGINAL	LEGISLATIVE INITIATIVES - AIRPORT REVITALIZATION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON NY 13905	3/31/2017	3/31/2020	APPROVED	12/21/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007294	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SKY ACRES ENTERPRISES INC	30 AIRWAY DRIVE LAGRANGEVILLE NY 12540	1/1/2016	12/30/2020	APPROVED	9/25/2017		OSC	\$139,875.00	\$139,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07236GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE NY 13212	4/20/2016	8/17/2026	APPROVED	8/8/2017		OSC	\$190,550.00	\$190,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07238GG	ORIGINAL	AVIATION GRANT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	8/25/2016	8/25/2026	APPROVED	5/1/2017		OSC	\$64,264.00	\$64,264.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07241GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126	8/4/2016	9/6/2026	APPROVED	6/13/2017		OSC	\$75,425.00	\$75,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07241GG	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO NY 13126			APPROVED	3/16/2018		OSC	\$2,362.00	\$2,362.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07245GG	ORIGINAL	AVIATION GRANT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	9/20/2016	9/20/2026	APPROVED	5/1/2017		OSC	\$1,393,710.00	\$1,393,710.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07246GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	8/18/2016	9/20/2026	APPROVED	6/19/2017		OSC	\$334,388.00	\$334,388.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07249GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/12/2016	9/7/2026	APPROVED	6/21/2017		OSC	\$401,747.00	\$401,747.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07255GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY TAX COLLECTOR	PO BOX 208 ELMIRA NY 14902	9/20/2016	9/20/2026	APPROVED	7/21/2017		OSC	\$691,066.00	\$691,066.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	K07257GG	AMENDMENT	TO INCREASE GRANT AMOUNT	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY NY 12211			NON APPROVED	3/20/2018	-STS/AC340-S CONTENT PLEASE RE-SUBMIT WITH A GRANTS GATEWAY SEQUENCE NUMBER THAT MATCHES THE SEQUENCE NUMBER OF THE CORRESPONDING SFS TRANSACTION. THIS WILL ENSURE THE DOCUMENTATION SUBMITTED FROM THE GATEWAY WILL SUPPORT THE TRANSACTION IN SFS.	OSC	\$256.00	\$256.00
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	3/27/2018		OSC	\$256.00	\$256.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07258GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	9/20/2016	9/20/2026	APPROVED	6/27/2017		OSC	\$627,462.00	\$627,462.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07260GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ISLIP TOWN OF	401 MAIN ST ISLIP NY 11751	7/14/2017	7/14/2027	APPROVED	11/9/2017		OSC	\$68,889.00	\$68,889.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07301GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601	7/10/2017	7/27/2027	APPROVED	12/1/2017		OSC	\$119,528.00	\$119,528.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07302GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	8/18/2017	8/18/2027	APPROVED	10/23/2017		OSC	\$180,201.00	\$180,201.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07303GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924	7/24/2017	8/23/2027	APPROVED	2/5/2018		OSC	\$888,493.00	\$888,493.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07304GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO NY 14203-2221	8/23/2017	8/23/2027	APPROVED	12/28/2017		OSC	\$179,654.00	\$179,654.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K07305GG	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	6/28/2017	8/31/2027	APPROVED	10/23/2017		OSC	\$250,412.00	\$250,412.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07306GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	9/1/2017	9/11/2027	APPROVED	2/9/2018		OSC	\$134,503.00	\$134,503.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07307GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	BROOME COUNTY OF	225 MAIN ST BINGHAMTON NY 13905	7/14/2017	9/7/2027	APPROVED	12/26/2017		OSC	\$99,962.00	\$99,962.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07308GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	6/8/2017	9/11/2027	APPROVED	11/14/2017		OSC	\$99,585.00	\$99,585.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07310GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165	8/23/2017	9/18/2027	APPROVED	11/14/2017		OSC	\$87,901.00	\$87,901.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07311GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	7/6/2017	9/12/2027	APPROVED	3/14/2018		OSC	\$293,508.00	\$293,508.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07313GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	7/12/2017	9/12/2027	APPROVED	3/14/2018		OSC	\$64,565.00	\$64,565.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07314GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614	8/4/2017	9/11/2027	APPROVED	3/29/2018		OSC	\$237,807.00	\$237,807.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07315GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN NY 13601	9/7/2017	9/7/2027	APPROVED	11/14/2017		OSC	\$53,102.00	\$53,102.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07316GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY NY 13838	9/8/2016	9/8/2026	APPROVED	11/30/2017		OSC	\$63,834.00	\$63,834.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07318GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY NY 13838	9/12/2017	9/12/2027	APPROVED	1/5/2018		OSC	\$112,627.00	\$112,627.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001487	AMENDMENT	DRAWDOWN OF REMAINING FUNDS 301 OHIO STREET BUFFALO ERIE COUNTY	CARL PALADINO	295 MAIN ST BUFFALO NY 14203	11/14/2006	3/13/2014	APPROVED	5/26/2017		OSC	(\$92,032.18)	\$92,032.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001894	AMENDMENT	INCREASE CONTRACT DUE TO OPERATING AND TAX ESCALATIONS	9274 GROUP INC	295 MAIN ST STE 210 BUFFALO NY 14203	12/1/2012	11/30/2017	APPROVED	4/7/2017		OSC	\$20,154.49	\$20,154.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001894	AMENDMENT	INCREASE CONTRACT DUE TO OPERATING AND TAX ESCALATIONS	9274 GROUP INC	295 MAIN ST STE 210 BUFFALO NY 14203			APPROVED	12/27/2017		OSC	\$15,638.99	\$15,638.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002004	AMENDMENT	END DATE AMENDMENT 42 BRICK CHURCH ROAD TROY RENSELAEER COUNTY	DELSIGNORE PROPERTIES LLC	42 BRICK CHURCH ROAD TROY NY 12180		10/31/2025	APPROVED	2/16/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002065	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER NY 14618		2/20/2017	APPROVED	8/31/2017		OSC	(\$9,794,011.85)	\$9,794,011.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002171	ORIGINAL	5900 NEW TAYLOR RD ORCHARD PARK ERIE COUNTY	9274 GROUP INC	295 MAIN ST STE 210 BUFFALO NY 14203	12/1/2017	11/30/2022	APPROVED	11/21/2017		OSC	\$1,052,537.80	\$1,052,537.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02065A	ORIGINAL	CONTRACT ASSIGNMENT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO IL 60606	2/21/2017	1/31/2027	APPROVED	8/31/2017		OSC	\$9,794,011.85	\$9,794,011.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100160	AMENDMENT	12 MONTH HOLDOVER EAST MAIN STREET ROAD MALONE FRANKLIN COUNTY	JOHN M BIONDO	4551 STATE RTE 11 MALONE NY 12953		12/31/2018	APPROVED	12/5/2017		OSC	\$43,425.00	\$43,425.00

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP1701M	ORIGINAL	PURCHASE OF VARIOUS TYPES OF ROAD SIGNS	CORCRAFT	550 BROADWAY MENANDS NY 12204-2899	6/15/2017	3/31/2018	NON APPROVED	6/13/2017	- CONTRACT CONTENT INCORRECT CONTRACT PREFIX USED	OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16002	AMENDMENT	TWO YEAR RENEWAL - GENUINE OEM PARTS FOR INTERNATIONAL TRUCKS	LEONARD BUS SALES INC	63 DUPLAINVILLE RD SARATOGA SPRINGS NY 12866		7/25/2019	APPROVED	9/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16006	AMENDMENT	ASSIGNMENT TO TOBY EDWARDS PA16056- DEER CARCASS REMOVAL SERVICES	GREGORY TARASENKO	PO BOX 34 MANLIUS NY 13104		5/31/2017	NON APPROVED	7/28/2017	- REQUIRED JUSTIFICATIONS -VEND-REP NON- APPROVED DUE TO TAX LIENS	OSC	(\$203,514.36)	\$203,514.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16012	AMENDMENT	CONTRACT RENEWAL VARIABLE MESSAGE SIGNAGE	ACTUS MANUFACTURING INC	DBA ADDCO ACQUISITIONS 240 ARLINGTON AVENUE E ST PAUL MN 55117		12/31/2018	APPROVED	11/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16013	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS - VARIABLE MESSAGE SIGNS	SIGNALISATION VERMAC INC	1781 BRESSE ST QUEBEC QC G2G 2V2		12/31/2018	APPROVED	11/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16014	AMENDMENT	ONE YEAR RENEWAL - PORTABLE & STATIONARY VARIABLE MESSAGE SIGNS	SOLAR TECHNOLOGY INC	7620 CETRONIA RD ALLETOWN PA 18106		12/31/2018	APPROVED	9/11/2017		OSC	\$718,325.00	\$718,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16024	AMENDMENT	CONTRACT CLOSE OUT FOR PURPOSES OF CONTRACT ASSIGNMENT STANDBY TOWING SERVICES	BILL CARPENTER SERVICE INC	PO BOX 462 DANSVILLE NY 14437		12/17/2017	APPROVED	12/20/2017		OSC	(\$58,660.00)	\$58,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	PA16036	ORIGINAL	LABORATORY ANALYSIS	PHOENIX ENVIRONMENTAL LABS	BOX 370 MANCHESTER CT 06045	3/30/2017	3/29/2022	NON APPROVED	4/28/2017	-PROCUREMENT METHODOLOGY -NO ESTIMATED QUANTITIES GIVEN	OSC	\$1,239,000.00	\$1,239,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA16036	ORIGINAL	LABORATORY ANALYSIS	PHOENIX ENVIRONMENTAL LABS	BOX 370 MANCHESTER CT 06045	3/20/2017	3/19/2018	APPROVED	5/25/2017		OSC	\$247,800.00	\$247,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16037	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	AMERICAN WIRE GROUP INC	2875 NE 191 ST STE 305 MIAMI FL 33180	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$134,892.00	\$134,892.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16038	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	ECONOLITE CONTROL PRODUCTS INC	100 LA 24173 PASADENA CA 91185-4173	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$4,361,790.00	\$4,361,790.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16039	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	FLAGPOLES INC	95 GNARLED HOLLOW RD PO BOX 833 E SETAUKET NY 11733	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$132,738.00	\$132,738.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16040	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	GENERAL TRAFFIC EQUIPMENT CORP	259 BROADWAY NEWBURGH NY 12550	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$262,800.00	\$262,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16041	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	HIGHWAY TECH	6 SABATTUS ROAD PO BOX 1209 SABATTUS ME 04280	8/11/2017	8/10/2020	APPROVED	9/20/2017		OSC	\$1,448,235.00	\$1,448,235.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16042	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	INTELLIGENT TRAFFIC SYS INC	140 KEYLAND COURT UNIT 1 BOHEMIA NY 11716	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$59,250.00	\$59,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16043	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	MARBELITE COMPANY INC	PO BOX 399 MANASQUAN NJ 08736	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$1,681,425.00	\$1,681,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16044	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	MCCAIN INC	2365 OAK RIDGE WAY VISTA CA 92081	8/11/2017	8/10/2020	APPROVED	9/22/2017		OSC	\$79,473.00	\$79,473.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16045	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	M-SYSTEMS INC	12 VALLEY VIEW RD NEWTOWN CT 06470	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$25,050.00	\$25,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16046	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	NORTHEAST SIGNAL INC	101 W MAIN ST PO BOX 309 ELBRIDGE NY 13060	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$454,836.00	\$454,836.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16047	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	O M J C SIGNAL INC	PO BOX 1594 WATERLOO IA 50704-1594	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$582,912.00	\$582,912.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16048	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	PEEK TRAFFIC CORP	5401 N SAM HOUSTON PKWY W HOUSTON TX 77086	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$212,475.00	\$212,475.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16049	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	POWER & TELEPHONE SUPPLY COMPANY INC	PO BOX 1000 DEPT 839 MEMPHIS TN 38148-0839	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$161,100.00	\$161,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16050	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	POWER DISTRIBUTION AND CONTROL	P O BOX 7172 #205 STATELINE NY 89449	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$127,029.00	\$127,029.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16051	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	RELIANCE CONTROLS CORPORATION	201 WOLFINE CT RACINE WI 53404	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$59,400.00	\$59,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16052	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	TRAFFIC SIGNAL INC	333 JERICHO TPKE STE 124 JERICHO NY 11753	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$7,800.00	\$7,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16053	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	TRAFFIC SYSTEMS INC	224 N FEHR WAY BAYSHORE NY 11706	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$1,251,000.00	\$1,251,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16054	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	TW CABLE LLC	81 EXECUTIVE BLVD PO BOX 3259 FARMINGDALE NY 11735	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$8,640.00	\$8,640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16055	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	UNION METAL CORP	PO BOX 73028 CLEVELAND OH 44193	8/11/2017	8/10/2020	APPROVED	8/11/2017		OSC	\$262,770.00	\$262,770.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA16056	ORIGINAL	ASSIGNMENT FROM GREGORY TARASENKO - PA16006- DEER CARCASS REMOVAL SERVICES	TOBY EDWARDS	PO BOX 1303 NORTHVILLE NY 12134	6/1/2017	9/30/2019	NON APPROVED	7/28/2017	- REQUIRED JUSTIFICATIONS -VEND-REP NON- APPROVED DUE TO TAX LIENS	OSC	\$203,514.36	\$203,514.36

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	PA16057	ORIGINAL	COLD MILLING STATEWIDE	A COLARUSSO & SON INC	PO BOX 302 HUDSON NY 12534	6/1/2017	5/31/2022	APPROVED	6/12/2017		OSC	\$42,000.00	\$42,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	PA16058	ORIGINAL	COLD MILLING STATEWIDE	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY NY 12212	6/1/2017	5/31/2022	APPROVED	6/12/2017		OSC	\$262,000.00	\$262,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	PA16059	ORIGINAL	COLD MILLING STATEWIDE	CARTERS TRUCKING & BLACKTOP INC	PO BOX 69 MORRISONVILLE NY 12962	6/1/2017	5/31/2022	APPROVED	6/12/2017		OSC	\$3,226,000.00	\$3,226,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	PA16059	AMENDMENT	ASSIGNMENT TO RIFENBURG CONSTRUCTION (PA17008) - COLD MILLING (STATEWIDE)	CARTERS TRUCKING & BLACKTOP INC	PO BOX 69 MORRISONVILLE NY 12962		3/31/2018	APPROVED	3/29/2018		OSC	(\$3,198,962.50)	\$3,198,962.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	PA16060	ORIGINAL	COLD MILLING STATEWIDE	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL NY 12043-0220	6/1/2017	5/31/2022	APPROVED	6/21/2017		OSC	\$605,000.00	\$605,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	PA16061	ORIGINAL	COLD MILLING STATEWIDE	DONEGAL CONSTRUCTION CORP	700 EXCEL DRIVE HUNKER PA 15639	6/1/2017	5/31/2022	APPROVED	6/12/2017		OSC	\$68,000.00	\$68,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	PA16062	ORIGINAL	COLD MILLING (STATEWIDE)	J & L PROFILING LLC	6057 MILLS RD DURHAMVILLE NY 13054	6/1/2017	5/31/2022	APPROVED	6/12/2017		OSC	\$599,000.00	\$599,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	PA16063	ORIGINAL	COLD MILLING (STATEWIDE)	KILLIAN CONSTRUCTION LLC	PO BOX 64585 271 PAVL RD ROCHESTER NY 14624	6/1/2017	5/31/2022	APPROVED	6/12/2017		OSC	\$9,993,000.00	\$9,993,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	PA16064	ORIGINAL	COLD MILLING STATEWIDE	PECKHAM ROAD CORP	20 HARLEM AVE WHITE PLAINS NY 10603	6/1/2017	5/31/2022	APPROVED	6/12/2017		OSC	\$8,894,000.00	\$8,894,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	PA16065	ORIGINAL	COLD MILLING STATEWIDE	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH PA 15253-5905	6/1/2017	5/31/2022	APPROVED	6/12/2017		OSC	\$648,000.00	\$648,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	PA16066	ORIGINAL	COLD MILLING STATEWIDE	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT NY 14450	6/1/2017	5/31/2022	APPROVED	6/12/2017		OSC	\$930,000.00	\$930,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	22	PA16067	ORIGINAL	TRAFFIC CONTROL EQUIPMENT	TRAFFIC PARTS INC	PO BOX 837 SPRING TX 77383	8/11/2017	8/10/2020	APPROVED	9/20/2017		OSC	\$181,170.00	\$181,170.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	PA17001	ORIGINAL	ROADSIDE DITCH MAINTENANCE	CUSTOM CREWS INC	6111 OLD NIAGARA RD LOCKPORT NY 14094-1311	8/23/2017	8/22/2022	APPROVED	8/23/2017		OSC	\$7,132,500.00	\$7,132,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	6	PA17002	ORIGINAL	ROADSIDE DITCH MAINTENANCE	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA NY 14224	8/23/2017	8/22/2022	APPROVED	8/23/2017		OSC	\$2,055,600.00	\$2,055,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	PA17003	ORIGINAL	PURCHASE VARIOUS SIZES/TYPES OF ROAD SIGNS	CORCRAFT	550 BROADWAY MENANDS NY 12204-2899	9/14/2017	9/13/2022	NON APPROVED	9/14/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$12,000,000.00	\$12,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	PA17004	ORIGINAL	JOINT REPAIRS ON I-84 IN PUTNAM COUNTY	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY NY 13790	10/4/2017	10/3/2018	APPROVED	10/4/2017		OSC	\$184,700.00	\$184,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	15	PA17005	ORIGINAL	ASSIGNMENT TO BILL CARPENTER SERVICE - STAND-BY TOWING SERVICES	POLMANTEERS SALES & SERVICE LLC	DBA T & R TOWING - CRANES DIVISION 691 ADDISON RD PAINTED POST NY 14870	12/18/2017	1/17/2019	APPROVED	12/20/2017		OSC	\$58,660.00	\$58,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA17006	ORIGINAL	LABORATORY ANALYSIS	PHOENIX ENVIRONMENTAL LABS	BOX 370 MANCHESTER CT 06045	3/7/2018	3/6/2023	APPROVED	3/7/2018		OSC	\$553,130.00	\$553,130.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA17007	ORIGINAL	LABORATORY ANALYSIS	TESTAMERICA LABORATORIES INC	PO BOX 204290 DALLAS TX 75320	3/7/2018	3/6/2023	APPROVED	3/7/2018		OSC	\$507,055.00	\$507,055.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	PA17008	ORIGINAL	ASSIGNMENT FROM CARTER'S TRUCKING (PA16059) - COLD MILLING	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY NY 12180-8106	4/1/2018	5/31/2022	APPROVED	3/29/2018		OSC	\$3,198,962.50	\$3,198,962.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W058886	ORIGINAL	SUPERSEDING AGREEMENT OF ADJUSTMENT AND RELEASE OF OWNER MAPS 227-229 PARCELS 274-278 QUEENS COUNTY	CSX TRANSPORTATION INC	GOLDSTEIN RIKON RIKON & HOUGHTON PC 381 PARK AVE SOUTH STE 901 NEW YORK NY 10016	10/15/2017	12/31/2022	APPROVED	10/24/2017		OSC	\$25,000,000.00	\$25,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W059569	ORIGINAL	AGREEMENT OF ADJUSTMENT & RELEASE OF OWNER SH 278 AT MAPS 182 236 PARCELS 217 284 QUEENS COUNTY	70TH STREET REALTY LLC	26-36 2ND STREET ASTORIA NY 11102	11/3/2017	12/31/2022	APPROVED	1/10/2018		OSC	\$185,000.00	\$185,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W119839	ORIGINAL	MAPS 37 38 PARCELS 5 6 7 9 10 11 FINAL AGREEMENT TOMPKINS CO	JASON FANE	CROSSMORE LAW OFFICE 115 WEST GREEN ST ATTN E CROSSMORE ITHACA NY 14850	2/14/2017	12/31/2022	APPROVED	6/16/2017		OSC	\$46,000.00	\$46,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W119840	ORIGINAL	MAPS 46 47 PARCELS 20 21 FINAL SUPPLEMENTAL ITHACA TOMPKINS COUNTY	CITYVIEW LLC	CITYVIEW LOAN #401239 ATTN JENNIFER EISENBRANDT 25 S CHARLES ST 17TH FL BALTIMORE MD 21201	2/14/2017	12/31/2022	APPROVED	6/16/2017		OSC	\$69,000.00	\$69,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120741	ORIGINAL	SUPPLEMENTAL AGREEMENT OF ADJUSTMENT MAP 571 PARCEL 663 SH1018 CORAM PATCHOGUE BROOKHAVEN SUFFOLK CO	MAGNUM REALTY INC	3423 ROUTE 112 CORAM NY 11727-4117	5/22/2017	12/31/2022	APPROVED	8/2/2017		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120977	ORIGINAL	SUPPLEMENTAL AGREEMENT OF ADJUSTMENT MAPS 1408 1409 PARCELS 1507 1508 SMITHTOWN SUFFOLK COUN	SONIA SHEIKH	FLOWER MEDALIE & MARKOWITZ ESOS 120 FOURTH AVE PO BOX 5150 BAY SHORE NY 11706	6/26/2017	12/31/2022	APPROVED	8/24/2017		OSC	\$72,060.00	\$72,060.00

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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121012	ORIGINAL	MAP 1556R-1FEE 1357R-2TE SUPPLEMENTAL SMITHTOWN SUFFOLK CO	STORY BOOK HOMES INC	100 NESCONSET HIGHWAY NESCONSET NY 11767-1000	7/24/2017	12/31/2022	APPROVED	9/11/2017		OSC	\$36,900.00	\$36,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140948	ORIGINAL	SUPPLEMENTAL AGREEMENT OF ADJUSTMENT & RELEASE MAPS 1 & 2 PARCELS 1 & 10 & 2 COHOES ALBANY COUNTY	COHOES FALLS BUSINESS PARK LLC	240 CLIFTON CORPORATE PARKWAY STE 240 CLIFTON PARK NY 12065	6/1/2017	12/31/2022	APPROVED	7/24/2017		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141315	ORIGINAL	MAPS 174 230 PARCELS 198-201 274 275 276-280 282 283 CORTLANDVILLE CORTLAND COUNTY	CORTLAND STATION INC	320 N MAIN STREET ANN ARBOR MI 48104	11/9/2017	12/31/2022	APPROVED	1/9/2018		OSC	\$458,175.00	\$458,175.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141744	ORIGINAL	MAP 25 PARCEL 43 KEW GARDENS QUEENS	CITY OF NEW YORK	DCAS DIV OF REAL ESTATE ONE CENTER STREET 20TH FL NEW YORK NY 10007	9/7/2017	10/31/2022	APPROVED	11/17/2017		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141904	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAPS 677 678 PARCELS 894 895 SYRACUSE ONONDAGA COUNTY	PARK OUTDOOR ADVERTISING OF NEW YORK INC	11 ASCOT PLACE ITHACA NY 14850	7/7/2017	12/31/2022	NON APPROVED	8/28/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$44,350.00	\$44,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141904	ORIGINAL	MAPS 677 678 PARCELS 894 895 ADVANCE PAYMENT SYRACUSE ONONDAGA COUNTY	PARK OUTDOOR ADVERTISING OF NEW YORK INC	11 ASCOT PLACE ITHACA NY 14850	2/7/2017	12/31/2022	APPROVED	9/25/2017		OSC	\$44,350.00	\$44,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141914	ORIGINAL	MAPS 666 667 PARCELS 877 878 879 1570 SYRACUSE ONONDAGA COUNTY	ALLIED DECORATIONS CO INC	DBA ALLIED SIGN COMPANY 720 ERIE BOULEVARD WEST SYRACUSE NY 13204	6/8/2017	12/31/2022	APPROVED	7/17/2017		OSC	\$70,350.00	\$70,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141916	ORIGINAL	MAPS 674 675 PARCELS 888 889 890 891 892 SYRACUSE ONONDAGA CO	PARK OUTDOOR ADVERTISING OF NEW YORK INC	11 ASCOT PLACE PO BOX 4680 ITHACA NY 14852	2/7/2017	12/31/2022	APPROVED	8/22/2017		OSC	\$225,950.00	\$225,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W141922	AMENDMENT	SUPERSEDING AGREEMENT MAP 19 PARCEL 21 188 ORCHARD PARK RD WEST SENECA ERIE COUNTY	IRONWORKERS LOCAL NO 6 TRAINING FUND	LIPSITZ GREEN SCIME CAMBRIA LLP C/O PAUL J CIESLIK ESQ 42 DELAWARE AVENUE SUITE 120 BUFFALO NY 14202	10/4/2016	12/31/2022	APPROVED	7/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141946	ORIGINAL	MAPS 690 691 PARCELS 909 910 911 SYRACUSE ONONDAGA CO	PARK OUTDOOR ADVERTISING OF NEW YORK INC	11 ASCOT PLACE PO BOX 4680 ITHACA NY 14852	2/7/2017	12/31/2022	APPROVED	8/22/2017		OSC	\$63,850.00	\$63,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141996	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAPS 409 415 PARCELS 476 482 483 487 488 ROCHESTER GATES MONROE COUNTY	NICHOLAS G MANGINI	1147 HINCHY ROAD ROCHESTER NY 14624	4/3/2017	12/31/2022	APPROVED	5/2/2017		OSC	\$72,400.00	\$72,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142159	ORIGINAL	MAPS 348 & 349 PARCELS 297 & 298 ROTTERDAM SCHENECTADY COUNTY	MUNDY ENTERPRISES INC	2710 HAMBURG STREET SCHENECTADY NY 12303	3/3/2017	12/31/2022	APPROVED	4/10/2017		OSC	\$82,000.00	\$82,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142166	ORIGINAL	AGREEMENT FOR ADVANCE PMT SH 577H MAPS 384 385 PARCELS 335 336 HAMBURG ST ROTTERDAM SCHENECTADY CO	DAVID K KNISKERN & NANCY A KNISKERN	1157 VAN CURLER AVE SCHENECTADY NY 12308	12/1/2017	12/31/2022	APPROVED	1/31/2018		OSC	\$62,400.00	\$62,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142167	ORIGINAL	MAPS 382 383 PARCELS 333 334 ROTTERDAM SCHENECTADY COUNTY	ROTTERDAM ASSOCIATES NKA ROTTERDAM ASSOCIATES LLC	ATTN THERESA GILE GORDON DEVELOPMENT 50 STATE STREET ALBANY NY 12207	4/19/2017	12/31/2022	APPROVED	5/23/2017		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142232	ORIGINAL	MAPS 105 106 PARCELS 129 130 EAST FISKILL DUTCHESS COUNTY	K M NICHOLS CORP & NOSHSONS CORP	118 NORTH BEDFORD ROAD STE 100 MOUNT KISCO NY 10549-2555	11/28/2017	12/31/2022	APPROVED	1/2/2018		OSC	\$72,725.00	\$72,725.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142253	ORIGINAL	SH 5407 MAPS 89 83 PARCELS 106 99 100 ATHOL SPRINGS TOWN OF HAMBURG ERIE COUNTY	ST FRANCIS HIGH SCHOOL OF ATHOL SPRINGS NY INC	4129 LAKE SHORE ROAD ATHOL SPRINGS NY 14010	9/9/2017	12/31/2022	APPROVED	10/10/2017		OSC	\$55,850.00	\$55,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142255	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAPS 86 90 PARCELS 103 107 SH 5407 HAMBURG ERIE COUNTY	297 BUFFALO STREET LLC	6795 OLD LAKESHORE RD DERBY NY 14047	4/20/2017	12/31/2022	APPROVED	7/3/2017		OSC	\$129,100.00	\$129,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142276	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAPS 701FEE 702TE PARCELS 701 702 BROOKHAVEN SUFFOLK COUNTY	MILAP ENTERPRISES INC	PO BOX 133 SMITHTOWN NY 11787	7/21/2017	12/31/2022	APPROVED	9/28/2017		OSC	\$52,600.00	\$52,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142392	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAPS 9 FEE PARCEL 2 HEMPSTEAD NASSAU COUNTY	SAFEGUARD PROPERTIES LLC	105 MAXESS ROAD SUITE 125 MELVILLE NY 11747	10/24/2017	12/31/2022	APPROVED	12/27/2017		OSC	\$16,560,000.00	\$16,560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142393	ORIGINAL	UNECONOMIC REMAINDER LAND PURCHASE MAP 259-D 542 ARSENAL STREET WATERTOWN JEFFERSON COUNTY	TONI M SOLURI & MICHAEL R GILLIGAN	DEPARTMENT OF TRANSPORTATION 317 WASHINGTON ST STE 602 ATTN: KATHLEEN PLANTZ WATERTOWN NY 13601	11/22/2017	12/31/2022	APPROVED	12/22/2017		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)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142430	ORIGINAL	MAPS 268 AND 269 PARCEL 395 TO 401 WOODBURY ORANGE COUNTY	THE SHOPS AT WOODBURY LLC	C/O AARON GOLDKLANG 66 TRUMAN AVE SPRING VALLEY NY 10977	2/6/2018	12/31/2022	APPROVED	3/16/2018		OSC	\$2,402,300.00	\$2,402,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142450	ORIGINAL	MAP 27 PARCEL 4 HEMPSTEAD NASSAU COUNTY	32 URBAN CORP	C/O JENNIFER POLOVETSKY 708 THRID AVE 6TH FLOOR NEW YORK NY 10017	12/19/2017	12/31/2022	APPROVED	2/28/2018		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142453	ORIGINAL	MAPS 68R-1 69R-1 PARCELS 76 & 77 ELMSFORD, WESTCHESTER COUNTY	609 SAWMILL REALTY LLC	ATTN: SAUL R FENCHEL ESQ 100 GARDEN CITY PLAZA , SUITE 300 GARDEN CITY NY 11530	1/25/2018	12/31/2022	APPROVED	3/21/2018		OSC	\$179,775.00	\$179,775.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142462	ORIGINAL	EMINENT DOMAIN ADJUSTMENT FOR LIRR EXPANSION MAPS 25 65 70 AT 100 URBAN AVE WESTBURY NASSAU COUNTY	VIGIOTTI ENTERPRISES LLC	100 URBAN AVENUE WESTBURY NY 11590-4823	2/7/2018	12/31/2022	APPROVED	3/16/2018		OSC	\$3,307,890.00	\$3,307,890.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142463	ORIGINAL	EMINENT DOMAIN LIRR EXPANSION PROJECT MAP 20 PARCEL 3 167 SCHOOL ST WESTBURY NASSAU COUNTY	HUMPTY DUMPTY REALTY CORPORATION	167 SCHOOL ST WESTBURY NY 11590-3371	2/9/2018	12/31/2022	APPROVED	3/23/2018		OSC	\$1,390,000.00	\$1,390,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142464	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT LIRR EXPANSION PROJECT MAP 53 PARCEL 58 HEMPSTEAD NASSAU COUNTY	NEW YORK READY MIX INC	120 RUSHMORE ST WESTBURY NY 11590	1/22/2018	12/31/2022	APPROVED	3/20/2018		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142466	ORIGINAL	MAPS 24 25 PARCELS 32 TO 35 MOUNT KISCO WESTCHESTER COUNTY	NORTHERN WESTCHESTER HOSPITAL ASSOCIATION	400 EAST MAIN STREET MT KISCO NY 10549	2/1/2018	12/31/2022	APPROVED	3/1/2018		OSC	\$178,475.00	\$178,475.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W142484	ORIGINAL	3RD PARTY INTEREST MAP 27 PARCEL 4 HEMPSTEAD NASSAU COUNTY	J&H AUTO REPAIRS II, INC	SANCHEZ & POLOVETSKY, ESQ 708 THRID AVE ATTN: JENNIFER POLOVETSKY ESQ NEW YORK NY 10017	2/13/2018	12/31/2022	APPROVED	3/23/2018		OSC	\$20,300.00	\$20,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	x005214	AMENDMENT	FIVE MONTH EXTENSION OF AGREEMENT TO ALIGN WITH SPONSERSHIP START DATE	TRAVELERS MARKETING LLC	47 CHURCH ST STE 301 WELLESLEY MA 02482	4/1/2016	8/31/2018	APPROVED	3/29/2018		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031382	AMENDMENT	2017/2018 ANNUAL REVENUE ESTIMATE GENERATED UNDER OPERATIONS CONTRACT C031382	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON DC 20041	4/1/2016	5/31/2056	APPROVED	6/2/2017		OSC	\$1,376,400.00	\$1,376,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X035545	ORIGINAL	AIRPORT SAFETY DATA INSPECTIONS SITEWIDE	GCR INC	2021 LAKESHORE DRIVE SUITE 500 NEW ORLEANS LA 70122	10/1/2016	9/30/2017	APPROVED	4/10/2017		OSC	\$24,700.00	\$24,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X035852	ORIGINAL	AIRPORT SAFETY DATA INSPECTIONS STATEWIDE	GCR INC	2021 LAKESHORE DRIVE SUITE 500 NEW ORLEANS LA 70122	10/1/2017	9/30/2018	APPROVED	11/30/2017		OSC	\$24,050.00	\$24,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	BEST PRICE	1	X197538	ORIGINAL	SURPLUS PROPERTY SALES MAPS 4C & 7C NY STATE ROUTE 25 BROOKHAVEN SUFFOLK COUNTY	SELDEN DEVELOPMENT HOLDINGS LLC	C/O STALLER ASSOCIATES INC 1455 VETERANS MEMORIAL HIGHWAY SUITE 201 ISLANDIA NY 11749	12/29/2017	12/29/2019	APPROVED	1/25/2018		OSC	\$1,820,000.00	\$1,820,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197539	ORIGINAL	SURPLUS LAND SALE MAP 563-C PARCEL 694 ALBANY COUNTY	1475 WASHINGTON AVENUE ASSOCIATES LLC	910 HARVEST DRIVE BLUE BELL PA 19422	3/3/2017	3/3/2019	APPROVED	4/24/2017		OSC	\$206,000.00	\$206,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197546	ORIGINAL	SALE OF SURPLUS LAND MAP 334 PARCEL 499 CARY ROAD EAST FISHKILL DUTCHESS COUNTY	GREGORY PORTEUS	136 CEDAR LANE OSSINING NY 10562	3/22/2017	3/22/2019	APPROVED	5/18/2017		OSC	\$95,200.00	\$95,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197547	ORIGINAL	ASSIGNMENT OF PARKING AREA AND RIGHT OF WAY REPUBLIC AIRPORT FARMINGDALE SUFFOLK COUNTY	AIRPORT PLAZA LLC	3333 NEW HYDE PARK RD STE 100 PO BOX 5020 NEW HYDE PARK NY 11042	10/18/2011	5/31/2012	APPROVED	11/6/2017		OSC	\$5,833.33	\$5,833.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X197547	AMENDMENT	USE AGREEMENT RENEWAL REPUBLIC AIRPORT PLAZA SHOPPING CENTER SUFFOLK COUNTY	AIRPORT PLAZA LLC	3333 NEW HYDE PARK RD STE 100 PO BOX 5020 NEW HYDE PARK NY 11042	10/18/2011	5/30/2022	APPROVED	1/10/2018		OSC	\$111,250.00	\$111,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197548	ORIGINAL	SURPLUS LAND SALE MAPS 254C 255 C PARCELS 289 290 WALLKILL ORANGE COUNTY	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN NY 10941	6/14/2017	6/14/2019	NON APPROVED	8/11/2017	AGENCY REQUEST	OSC	\$32,500.00	\$32,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197548	ORIGINAL	SURPLUS LAND SALE MAPS 254C 255 C PARCELS 289 290 WALLKILL ORANGE COUNTY	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN NY 10941	6/14/2017	6/14/2019	APPROVED	9/26/2017		OSC	\$32,500.00	\$32,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X197549	ORIGINAL	CONVEYANCE OF SURPLUS PROPERTY TO NYC FOR BRONX RIVER GREENWAY PROJECT NYC BRONX COUNTY REGION 11	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087	8/8/2017	8/8/2019	APPROVED	10/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197550	ORIGINAL	SALE OF SURPLUS PROPERTY MAPS 187 & 79C PARCELS 298 & 1192 MALTA SARATOGA COUNTY	LAKEVIEW OUTLETS INC	C/O DCG DEVELOPMENT CO 800 ROUTE 146 STE 240 CLIFTON PARK NY 12065	5/10/2017	5/10/2019	APPROVED	6/23/2017		OSC	\$40,000.00	\$40,000.00

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	REVENUE GENERATING	BEST VALUE	3	X197552	ORIGINAL	REVENUE CONTRACT FIXED AMOUNT-PARCEL A	STRATOSPHERE DEVELOPMENT CO LLC	29 BARSTOW RD GREAT NECK NY 11021	7/20/2017	7/19/2068	NON APPROVED	10/24/2017	-DELAYED AGENCY RESPONSE	OSC	\$4,417,439.67	\$4,417,439.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X197552	ORIGINAL	REPUBLIC AIRPORT LEASE OF PARCEL A	STRATOSPHERE DEVELOPMENT CO LLC	29 BARSTOW RD GREAT NECK NY 11021	1/5/2018	1/4/2067	APPROVED	1/5/2018		OSC	\$4,417,439.67	\$4,417,439.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X197553	ORIGINAL	REVENUE CONTRACT FIXED AMOUNT - APARCELS B AND C	STRATOSPHERE DEVELOPMENT CO LLC	29 BARSTOW RD GREAT NECK NY 11021	7/20/2017	7/19/2068	NON APPROVED	10/24/2017	-DELAYED AGENCY RESPONSE	OSC	\$22,421,384.23	\$22,421,384.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X197553	ORIGINAL	REVENUE CONTRACT FIXED AMOUNT	STRATOSPHERE DEVELOPMENT CO LLC	29 BARSTOW RD GREAT NECK NY 11021	7/20/2017	7/19/2068	NON APPROVED	12/14/2017	STS/AC340-S FATALLY FLAWED - INCORRECT AMOUNT	OSC	\$22,421,384.23	\$22,421,384.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X197553	ORIGINAL	REPUBLIC AIRPORT LEASE OF PARCEL B, C, AND ECHO	STRATOSPHERE DEVELOPMENT CO LLC	29 BARSTOW RD GREAT NECK NY 11021	1/5/2018	1/4/2067	APPROVED	1/5/2018		OSC	\$30,218,131.44	\$30,218,131.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X197554	ORIGINAL	REVENUE CONTRACT FIXED AMOUNT-PARCEL D	STRATOSPHERE DEVELOPMENT CO LLC	29 BARSTOW RD GREAT NECK NY 11021	7/20/2017	7/19/2068	NON APPROVED	10/24/2017	-DELAYED AGENCY RESPONSE	OSC	\$2,699,482.52	\$2,699,482.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X197554	ORIGINAL	REPUBLIC AIRPORT LEASE OF PARCEL D	STRATOSPHERE DEVELOPMENT CO LLC	29 BARSTOW RD GREAT NECK NY 11021	1/5/2018	1/4/2067	APPROVED	1/5/2018		OSC	\$2,699,482.52	\$2,699,482.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X197555	ORIGINAL	REVENUE CONTRACT FIXED AMOUNT-PARCEL E	STRATOSPHERE DEVELOPMENT CO LLC	29 BARSTOW RD GREAT NECK NY 11021	7/20/2017	7/19/2068	NON APPROVED	10/24/2017	-DELAYED AGENCY RESPONSE	OSC	\$14,628,358.08	\$14,628,358.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	3	X197555	ORIGINAL	REPUBLIC AIRPORT LEASE OF PARCEL E	STRATOSPHERE DEVELOPMENT CO LLC	29 BARSTOW RD GREAT NECK NY 11021	1/5/2018	1/4/2067	APPROVED	1/5/2018		OSC	\$14,628,358.08	\$14,628,358.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	BEST PRICE	2	X197557	ORIGINAL	SALE OF SURPLUS PROPERTY MAP 373C PARCEL 396 3322 SOUTH MAIN STREET HORSEHEADS CHEMUNG COUNTY	CARL MCCARTNEY	1235 PRATT STREET ELMIRA NY 14901	7/27/2017	7/27/2019	APPROVED	10/23/2017		OSC	\$71,000.00	\$71,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X197558	ORIGINAL	SALE OF SURPLUS PROPERTY AT MAP 510C PARCEL 510 HORNELL STEUBEN COUNTY REGION 6	MATTHEW S TESTANI	7567 AIRPORT ROAD HORNELL NY 14843	8/31/2017	8/31/2019	APPROVED	1/5/2018		OSC	\$27,000.00	\$27,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197559	ORIGINAL	SALE OF SURPLUS PROPERTY SH 67 02 SOUTHERN TIER EXPY AT MAP 8C PARCEL 203 NICHOLS TIOGA COUNTY	PHILIP AUSTIN	121 TALMADGE HILL W ROAD WAVERLY NY 14892	10/11/2017	10/11/2019	APPROVED	11/8/2017		OSC	\$26,200.00	\$26,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197560	ORIGINAL	SALE OF SURPLUS PROPERTY CASE 04-III-851 MAP 7C PARCELS 400 & 401 TOWN OF WEBSTER MONROE COUNTY	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180	9/15/2017	9/15/2019	NON APPROVED	11/2/2017	STS/AC340-S CONTENT: CUSTOMER NAME & ID IN SFS INCORRECT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197560	ORIGINAL	SALE OF SURPLUS PROPERTY CASE 04-III-851 MAP 7C PARCELS 400 & 401 TOWN OF WEBSTER MONROE COUNTY	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER NY 14580	9/15/2017	9/15/2019	APPROVED	11/9/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X197563	ORIGINAL	SURPLUS PROPERTY SALE MAP 24C PARCEL 107 112 LAKE RD WEBSTER MONROE COUNTY	MICHAEL J DAMICO	40 LAKE ROAD WEBSTER NY 14580	12/27/2017	12/27/2019	APPROVED	2/2/2018		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X197566	ORIGINAL	SURPLUS PROPERTY SALE MULTIPLE PARCELS WANTAGH-OYSTER BAY EXPRESSWAY SEAFORD NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA NY 11501	2/9/2018	2/9/2020	APPROVED	3/27/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200380	AMENDMENT	EXTEND COURT SECURITY SERVICES COUNTY COURTS MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614			APPROVED	6/22/2017		OSC	\$545,000.00	\$545,000.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C501105	ORIGINAL	REPLACE CURRENT CASE MANAGEMENT APPLICATION WITH IMPACT APPLICATION	VOYAGER SYSTEMS INC PINE TREE PLACE	360 RTE 101 STE 1501 BEDFORD NH 03110	11/17/2017		APPROVED	11/17/2017		OSC	\$128,000.00	\$128,000.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000061	AMENDMENT	END DATE CHANGE DUE TO CLOSEOUT 150 MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	RA 150 MOTOR PARKWAY LLC	PO BOX 30061 NEW YORK NY 10087-0061			APPROVED	8/25/2017		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000061	AMENDMENT	ASSIGNMENT CLOSE OUT 150 MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	RA 150 MOTOR PARKWAY LLC	PO BOX 30061 NEW YORK NY 10087-0061	7/1/2004	12/31/2019	APPROVED	8/18/2017		OSC	(\$1,247,029.87)	\$1,247,029.87
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000061A	ORIGINAL	ASSIGNMENT 150 MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	UA PROPERTIES LLC	PO BOX 753 EAST MEADOW NY 11554	3/1/2017	12/31/2019	APPROVED	8/18/2017		OSC	\$1,247,029.87	\$1,247,029.87
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000095	ORIGINAL	438 MAIN ST BUFFALO ERIE COUNTY	MSBP 14-438 LLC	255 PEARL STREET BUFFALO NY 14202	1/1/2016	12/31/2020	NON APPROVED	5/18/2017	STS/AC340-S CONTENT: STS VALUE MUST INCLUDE ESTIMATES FOR TAX & OPERATING ESCALATIONS, ACCRUED CLAIM INTEREST CANNOT EXCEED 9% & COST BREAKDOWN	OSC	\$1,786,978.74	\$1,786,978.74
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000095	ORIGINAL	438 MAIN ST BUFFALO ERIE COUNTY	MSBP 14-438 LLC	255 PEARL STREET BUFFALO NY 14202	1/1/2016	12/31/2020	APPROVED	6/1/2017		OSC	\$1,822,718.31	\$1,822,718.31
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000097	ORIGINAL	600 OLD COUNTRY ROAD GARDEN CITY HEMPSTEAD NASSAU COUNTY	SHELVIN PLAZA ASSOCIATES LLC	600 OLD COUNTRY RD GARDEN CITY NY 11530	11/1/2017	10/31/2027	APPROVED	8/7/2017		OSC	\$2,560,597.45	\$2,560,597.45
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000098	ORIGINAL	200 GREAT OAKS BOULEVARD SUITE 223 ALBANY COUNTY	GREAT OAKS 200 LLC	300 GREAT OAKS BLVD STE 310 ALBANY NY 12203	10/1/2017	9/30/2027	NON APPROVED	8/29/2017	STS/AC340-S CONTENT: CONTRACT VALUE INCORRECT - SUPPLEMENTAL DOCUMENTATION: VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$907,670.50	\$907,670.50

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)
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000098	ORIGINAL	200 GREAT OAKS BOULEVARD SUITE 223 ALBANY COUNTY	GREAT OAKS 200 LLC	300 GREAT OAKS BLVD STE 310 ALBANY NY 12203	10/1/2017	9/30/2027	APPROVED	9/19/2017		OSC	\$994,438.89	\$994,438.89
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400101	ORIGINAL	LAW GUARDIAN SERVICES ERIE COUNTY - CHIEF ATTORNEY	MICHELE A BROWN	438 MAIN ST STE 200 BUFFALO NY 14202	8/1/2017	7/31/2022	APPROVED	7/5/2017		OSC	\$2,472,047.00	\$2,472,047.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400102	ORIGINAL	LAW GUARDIAN SERVICES ERIE COUNTY	RONALD M CINELLI	438 MAIN ST STE 200 BUFFALO NY 14202	8/1/2017	7/31/2022	APPROVED	7/5/2017		OSC	\$520,134.00	\$520,134.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400103	ORIGINAL	LAW GUARDIAN SERVICES ERIE COUNTY	CHRISTOPHER J BRECHTEL	409 EMBASSY SQUARE APT 6 TONAWANDA NY 14150	8/1/2017	7/31/2022	APPROVED	7/5/2017		OSC	\$482,600.00	\$482,600.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400104	ORIGINAL	LAW GUARDIAN SERVICES ERIE COUNTY	CARLA E COTTRELL	CHILDRENS LEGAL CENTER 438 MAIN ST STE 200 BUFFALO NY 14202	8/1/2017	7/31/2022	APPROVED	7/10/2017		OSC	\$482,600.00	\$482,600.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400105	ORIGINAL	LAW GUARDIAN SERVICES ERIE COUNTY	DAVID H FRECH	438 MAIN ST STE 200 BUFFALO NY 14202	8/1/2017	7/31/2022	APPROVED	7/5/2017		OSC	\$482,600.00	\$482,600.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400106	ORIGINAL	LAW GUARDIAN SERVICES ERIE COUNTY	JENNIFER PAULINO	438 MAIN STREET SUITE 200 BUFFALO NY 14202	8/1/2017	7/31/2022	APPROVED	7/5/2017		OSC	\$450,428.00	\$450,428.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S900037	ORIGINAL	REPRESENTATION IN FAMILY COURT- OTSEGO COUNTY	SARAH E COWEN	290 HOHREITOR RD BAINBRIDGE NY 13733	3/1/2018	2/28/2023	APPROVED	3/22/2018		OSC	\$486,196.00	\$486,196.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501028	AMENDMENT	AMENDMENT TO REDUCE UNSPENT BALANCE OF CONTRACT FOR BAR EXAM ROOM RENTAL	BUFFALO NIAGARA CONVENTION CENTER	1 CONVENTION CENTER PLZ BUFFALO NY 14202-3105			APPROVED	9/22/2017		OSC	(\$71,835.86)	\$71,835.86
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	EQUIPMENT	BEST PRICE	3	C501087	ORIGINAL	MEETING ROOM SPACE FOR THE JULY 2017 BAR EXAM IN NYC	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK NY 10032-3704	7/1/2017	8/1/2017	APPROVED	6/29/2017		OSC	\$153,202.87	\$153,202.87
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	BEST PRICE	1	C501096	ORIGINAL	VENUE FOR NEW YORK STATE BAR EXAMS	BUFFALO NIAGARA CONVENTION CENTER	1 CONVENTION CENTER PLZ BUFFALO NY 14202-3105	2/1/2018	8/1/2020	APPROVED	10/13/2017		OSC	\$430,039.39	\$430,039.39
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501102	ORIGINAL	VENUE FOR JULY 2017 BAR EXAM	CCMH TIMES SQUARE LLC	DBA NEW YORK MARRIOTT MARQUIS 1535 BROADWAY NEW YORK NY 10036	6/20/2017	8/31/2017	APPROVED	7/12/2017		OSC	\$101,520.00	\$101,520.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501102	AMENDMENT	JULY 2017 BAR EXAM	CCMH TIMES SQUARE LLC	DBA NEW YORK MARRIOTT MARQUIS 1535 BROADWAY NEW YORK NY 10036	6/20/2017	8/31/2017	APPROVED	9/6/2017		OSC	\$1,611.60	\$1,611.60
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501103	ORIGINAL	VENUE FOR JULY 2017 BAR EXAM	NEW YORK CONVENTION CENTER OPERATING CORPORATION	DBA JACOB JAVITS CONVENTION CENTER 655 WEST 34TH ST NEW YORK NY 10001	7/1/2017	8/31/2017	APPROVED	7/12/2017		OSC	\$159,938.00	\$159,938.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501103	AMENDMENT	REDUCE CONTRACT VALUE	NEW YORK CONVENTION CENTER OPERATING CORPORATION	DBA JACOB JAVITS CONVENTION CENTER 655 WEST 34TH ST NEW YORK NY 10001			APPROVED	10/3/2017		OSC	(\$26,147.80)	\$26,147.80
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	BEST PRICE	1	C501107	ORIGINAL	RENTAL OF MEETING SPACE FOR BAR EXAMS IN NEW YORK CITY	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK NY 10032-3704	2/1/2018	3/1/2022	NON APPROVED	1/12/2018	-STS/AC340-S CONTENT	OSC	\$807,205.00	\$807,205.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	BEST PRICE	1	C501107	ORIGINAL	VENUE FOR BAR EXAM	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK NY 10032-3704	2/1/2018	3/1/2020	APPROVED	2/1/2018		OSC	\$482,355.00	\$482,355.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	BEST PRICE	4	C501110	ORIGINAL	VENUE FOR JULY 2018 BAR EXAM	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK NY 10032-3704	7/1/2018	8/1/2018	APPROVED	3/26/2018		OSC	\$160,785.00	\$160,785.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	BEST PRICE	4	C501111	ORIGINAL	MEETING ROOM SPACE - JULY 2018 BAR EXAM IN NYC	WEST 46TH STREET VENTURE LLC	DBA METROPOLITAN WEST 123 WEST 18TH STREET 8TH FLOOR NEW YORK NY 10011	3/1/2018	8/1/2018	APPROVED	3/26/2018		OSC	\$59,220.00	\$59,220.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP17003	ORIGINAL	JULY 2017 & FEB 2018 BAR EXAM MATERIALS	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON WI 53703-3622	7/1/2017	3/31/2018	APPROVED	5/30/2017		OSC	\$1,852,500.00	\$1,852,500.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP17003	AMENDMENT	BUDGET MODIFICATION FOR BAR EXAM MATERIALS	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON WI 53703-3622			APPROVED	3/26/2018		OSC	(\$290,348.00)	\$290,348.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000001	AMENDMENT	CONSTRUCTION CO DOOR HARDWARE BUFFALO	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS NY 14305			APPROVED	4/21/2017		OSC	\$6,575.00	\$6,575.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000001	AMENDMENT	RELOCATE ELECTRIC PANEL BUFFALO COURT	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS NY 14305			APPROVED	7/5/2017		OSC	\$8,547.00	\$8,547.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000001	AMENDMENT	CO 10 DOOR PLATES & MULLION WORK BUFFALO COURT	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS NY 14305			APPROVED	7/13/2017		OSC	\$1,032.00	\$1,032.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000001	AMENDMENT	NET CO CHARGE LESS CREDIT BUFFALO COURT BATHROOM MIRRORS	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS NY 14305			APPROVED	9/29/2017		OSC	\$217.00	\$217.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000010	ORIGINAL	COMMISSIONING SERVICES COURT OFFICERS ACADEMY REHAB BROOKLYN	FUTURE TECH CONSULTANTS OF NY INC	52 EAST 2ND STREET MINOLA NY 11501			APPROVED	5/2/2017		OSC	\$45,315.20	\$45,315.20

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)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	000010	AMENDMENT	ADDITIONAL COMMISSIONING WITH MATERIAL TESTING OCA BROOKLYN	FUTURE TECH CONSULTANTS OF NY INC	53 EAST 2ND STREET MINOLA NY 11501			APPROVED	3/15/2018		OSC	\$85,235.00	\$85,235.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	000011	ORIGINAL	ENVIRONMENTAL SERVICES COURTS OFFICER TRAINING ACADEMY CENTER KINGS COUNTY	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN NJ 07962			APPROVED	6/22/2017		OSC	\$61,896.96	\$61,896.96
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	149876	ORIGINAL	DESIGN SERVICES OFFICERS TRAINING ACADEMY REHAB KINGS COUNTY	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK NY 10036	1/25/2010	5/15/2015	NON APPROVED	6/23/2017	STS/AC340-S CONTENT: INVALID CONTRACT NUMBER.	OSC	\$2,125,925.00	\$2,125,925.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100700	AMENDMENT	BROOKLYN TREATMENT COURT	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435		9/29/2017	APPROVED	6/26/2017		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100700	AMENDMENT	NO COST TIME EXTENSION	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD NY 11435		9/30/2018	APPROVED	10/30/2017		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250448	AMENDMENT	ONE YEAR RENEWAL	NORTHWEST PROFESSIONAL CONSORTIUM INC	5100 SW MACADAM AVE STE 575 PORTLAND OR 97239-3867		9/29/2018	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250476	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA NY 14456		9/30/2018	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250495	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CENTRAL AMERICAN REFUGEE CENTER - CAREEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003	1/1/2017	12/31/2021	NON APPROVED	6/2/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$390,335.00	\$390,335.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250495	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CENTRAL AMERICAN REFUGEE CENTER - CAREEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD NY 11550-3003	1/1/2017	12/31/2021	APPROVED	6/9/2017		OSC	\$390,335.00	\$390,335.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250501	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN NY 11216	1/1/2017	12/31/2021	NON APPROVED	5/9/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$370,194.00	\$370,194.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250501	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN NY 11216	1/1/2017	12/31/2021	APPROVED	5/10/2017		OSC	\$370,194.00	\$370,194.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250538	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX NY 10458	1/1/2017	12/31/2021	NON APPROVED	5/8/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$281,226.00	\$281,226.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250538	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX NY 10458	1/1/2017	12/31/2021	APPROVED	6/7/2017		OSC	\$281,226.00	\$281,226.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250550	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	1/1/2017	12/31/2021	NON APPROVED	8/14/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$54,572,994.00	\$54,572,994.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250550	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK NY 10038	1/1/2017	12/31/2021	APPROVED	8/28/2017		OSC	\$54,572,994.00	\$54,572,994.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250552	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010	1/1/2017	12/31/2021	NON APPROVED	5/19/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,863,177.00	\$1,863,177.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250552	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	TOURO COLLEGE	500 SEVENTH AVE NEW YORK NY 10010	1/1/2017	12/31/2021	APPROVED	5/31/2017		OSC	\$1,863,177.00	\$1,863,177.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250563	ORIGINAL	GIRLS JUSTICE INITIATIVE	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	10/1/2016	9/30/2017	APPROVED	5/15/2017		OSC	\$159,419.00	\$159,419.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250565	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG	6866 STATE HWY 37 OGDENSBURG NY 13669	1/1/2017	12/31/2021	NON APPROVED	4/28/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$739,399.00	\$739,399.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250565	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	CATHOLIC CHARITIES OF THE DIOCESE OF OGDENSBURG	6866 STATE HWY 37 OGDENSBURG NY 13669	1/1/2017	12/31/2021	APPROVED	5/15/2017		OSC	\$739,399.00	\$739,399.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250583	ORIGINAL	ATTORNEY-CLIENT FEE DISPUTE ARBITRATION	NEW YORK COUNTY LAWYERS ASSOCIATION	14 VESEY ST NEW YORK NY 10007	1/1/2017	12/31/2021	NON APPROVED	8/14/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$433,047.00	\$433,047.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250583	ORIGINAL	ATTORNEY-CLIENT FEE DISPUTE ARBITRATION	NEW YORK COUNTY LAWYERS ASSOCIATION	14 VESEY ST NEW YORK NY 10007	1/1/2017	12/31/2021	APPROVED	8/24/2017		OSC	\$433,047.00	\$433,047.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250584	ORIGINAL	ATTORNEY CLIENT FEE DISPUTE RESOLUTION	MONROE COUNTY BAR ASSOCIATION	ONE W MAIN ST 10TH FL ROCHESTER NY 14614	1/1/2017	12/31/2021	NON APPROVED	5/9/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$94,975.00	\$94,975.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250584	ORIGINAL	ATTORNEY CLIENT FEE DISPUTE RESOLUTION	MONROE COUNTY BAR ASSOCIATION	ONE W MAIN ST 10TH FL ROCHESTER NY 14614	1/1/2017	12/31/2021	APPROVED	5/19/2017		OSC	\$94,975.00	\$94,975.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	SINGLE SOURCE	NOT APPLICABLE	C250585	ORIGINAL	ATTORNEY CLIENT FEE DISPUTE RESOLUTION	ONONDAGA COUNTY BAR ASSOCIATION	431 EAST FAYETTE ST STE 300 SYRACUSE NY 13202-1919	1/1/2017	12/31/2021	NON APPROVED	5/9/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$74,244.00	\$74,244.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250585	ORIGINAL	ATTORNEY CLIENT FEE DISPUTE RESOLUTION	ONONDAGA COUNTY BAR ASSOCIATION	431 EAST FAYETTE ST STE 300 SYRACUSE NY 13202-1919	1/1/2017	12/31/2021	APPROVED	5/10/2017		OSC	\$74,244.00	\$74,244.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	C250586	ORIGINAL	EVALUATION SERVICES FOR THE BROOKLYN MISDEMEANOR VETERANS TREATMENT COURT (BMVTC)	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK NY 11790	12/1/2016	9/30/2019	APPROVED	7/20/2017		OSC	\$149,325.00	\$149,325.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250587	ORIGINAL	BROOKLYN CRIMINAL COURT	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	9/30/2016	9/29/2019	NON APPROVED	6/7/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$766,581.00	\$766,581.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250587	ORIGINAL	BROOKLYN CRIMINAL COURT	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	9/30/2016	9/29/2019	APPROVED	6/12/2017		OSC	\$766,581.00	\$766,581.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250588	ORIGINAL	DRUG COURT-DIVERSION TO TREATMENT PROGRAM	UB FAMILY MEDICINE INC	77 GODDELL ST SUITE 240 BUFFALO NY 14203	3/15/2017	9/30/2019	NON APPROVED	5/9/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$225,307.00	\$225,307.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250588	ORIGINAL	DRUG COURT - DIVERSION TO TREATMENT PROGRAM	UB FAMILY MEDICINE INC	77 GODDELL ST SUITE 240 BUFFALO NY 14203	3/15/2017	9/30/2019	APPROVED	5/24/2017		OSC	\$225,307.00	\$225,307.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250589	ORIGINAL	QUEENS HIDDEN VICTIM PROJECT	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST STH FL BROOKLYN NY 11201-5240	6/1/2017	3/31/2019	APPROVED	10/31/2017		OSC	\$173,816.00	\$173,816.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250590	ORIGINAL	MENTAL HEALTH SERVICES TOMPKINS COUNTY FAMILY TREATMENT DRUG COURT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	9/30/2017	9/29/2022	APPROVED	3/28/2018		OSC	\$100,761.00	\$100,761.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250591	ORIGINAL	TOMPKINS COUNTY FAMILY DRUG TREATMENT COURT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA NY 14850	9/30/2017	9/29/2022	APPROVED	3/29/2018		OSC	\$474,898.00	\$474,898.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250592	ORIGINAL	SUBSTANCE USE DISORDER TREATMENT PROGRAM FOR COURT-REFERRED	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE NY 13210	9/30/2017	9/29/2020	APPROVED	11/15/2017		OSC	\$852,989.00	\$852,989.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250593	ORIGINAL	CASE MANAGEMENT AND RELATED SERVICES	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701	9/30/2017	9/29/2020	APPROVED	1/11/2018		OSC	\$419,100.00	\$419,100.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250593	ORIGINAL	CASE MANAGEMENT AND RELATED SERVICES	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701	9/30/2017	9/29/2020	NON APPROVED	12/19/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$419,100.00	\$419,100.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250593	ORIGINAL	CASE MANAGEMENT AND RELATED SERVICES	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS NY 10701	9/30/2017	9/29/2020	NON APPROVED	11/21/2017	- DOCUMENTS REQUIRED BY OSC - CONTRACT NOT STAMPED BY AG, CHARITIES REGISTRATION STATUS MISSING.	OSC	\$419,100.00	\$419,100.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250594	ORIGINAL	DRUG COURT ADMIN AND TECH SUPPORT	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA NY 14456	9/30/2017	9/29/2020	APPROVED	11/21/2017		OSC	\$330,169.00	\$330,169.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250595	ORIGINAL	TOMPKINS COUNTY FAMILY TREATMENT DRUG COURT PROGRAM	ITHACA ALPHA HOUSE CENTER INC	PO BOX 724 TRUMANSBURG NY 14886	9/30/2017	9/29/2022	APPROVED	12/21/2017		OSC	\$141,977.00	\$141,977.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250595	ORIGINAL	TOMPKINS COUNTY FAMILY TREATMENT DRUG COURT PROGRAM	ITHACA ALPHA HOUSE CENTER INC	PO BOX 724 TRUMANSBURG NY 14886	9/30/2017	9/29/2022	NON APPROVED	12/1/2017	- CONTRACT CONTENT - DETAILED BUDGET FOR YEARS 2-5 NOT RECEIVED TIMELY	OSC	\$141,977.00	\$141,977.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250596	ORIGINAL	TOMPKINS COUNTY FAMILY DRUG TREATMENT COURT	ALCOHOL AND DRUG COUNCIL OF TOMPKINS COUNTY INC	201 E GREEN ST STE 500 ITHACA NY 14850-5635	9/30/2017	9/29/2022	APPROVED	2/8/2018		OSC	\$141,977.00	\$141,977.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250597	ORIGINAL	NY AGRICULTURAL MEDIATION PROGRAM	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	4 PINE WEST PLAZA SUITE 411 ALBANY NY 12205	1/1/2018	12/31/2022	APPROVED	3/28/2018		OSC	\$1,625,000.00	\$1,625,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250598	ORIGINAL	SUFFOLK DISTRICT CHILDRENS CENTER	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	10/1/2017	12/31/2019	APPROVED	3/15/2018		OSC	\$205,439.00	\$205,439.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	SERVICE	BEST VALUE	7	C250599	ORIGINAL	DRUG COURT EVALUATION SERVICES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK NY 10003	9/30/2017	9/29/2020	NON APPROVED	3/14/2018	- DOCUMENTS REQUIRED BY OSC - NEED LETTER AMENDMENT TO INCORPORATE THE RFP INTO THE CONTRACT	OSC	\$148,230.00	\$148,230.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	SERVICE	BEST VALUE	5	C250600	ORIGINAL	WESTCHESTER COUNTY DRUG TREATMENT COURT PROGRAM	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK NY 10027	9/30/2017	9/29/2020	APPROVED	2/13/2018		OSC	\$137,937.00	\$137,937.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250602	ORIGINAL	2017 JUSTICE FOR FAMILIES PROGRAM	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608	10/1/2017	9/30/2020	APPROVED	12/20/2017		OSC	\$424,925.00	\$424,925.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250604	ORIGINAL	ADULT DRUG COURT	CONFIDENTIAL HELP FOR ALCOHOL AND DRUGS INC	75 GENESEE ST STE 4 ALBURN NY 13021	9/30/2017	9/29/2020	APPROVED	11/7/2017		OSC	\$224,222.00	\$224,222.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250606	ORIGINAL	FAMILY DRUG COURT SYSTEM REFORM PROGRAM	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY NY 12203	10/15/2017	9/30/2020	APPROVED	2/14/2018		OSC	\$1,026,066.00	\$1,026,066.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	SINGLE SOURCE	NOT APPLICABLE	C250607	ORIGINAL	NASSAU ADULT DRUG COURT ENHANCEMENT	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550	10/1/2017	9/30/2018	APPROVED	3/28/2018		OSC	\$126,547.00	\$126,547.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	SERVICE	BEST VALUE	4	C250608	ORIGINAL	EVALUATION SERVICES FOR TOMKINS COUNTY FAMILY DRUG TREATMENT COURT	SAE & ASSOCIATES LLC	280 MADISON AVE STE 1208 NEW YORK NY 10016	10/16/2017	9/29/2022	APPROVED	1/29/2018		OSC	\$100,000.00	\$100,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250609	ORIGINAL	ADULT DISCRETIONARY DRUG COURT	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN NY 10941	11/1/2017	9/30/2020	APPROVED	3/15/2018		OSC	\$90,003.00	\$90,003.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C500706	AMENDMENT	TEN (10) YEAR RENEWAL	OPTICAL COMMUNICATIONS GROUP INC	79-24 71 AVE GLENDALE NY 11385		5/31/2026	APPROVED	4/11/2017		OSC	\$144,000.00	\$144,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C500773	AMENDMENT	CORRECTION OF CONTRACT END DATE	OPTICAL COMMUNICATIONS GROUP INC	79-24 71 AVE GLENDALE NY 11385		2/28/2019	APPROVED	4/24/2017		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500905	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	ANCHOR COMPUTER INC	1900 NEW HIGHWAY FARMINGDALE NY 11735		5/31/2017	NON APPROVED	4/13/2017	NON-APPROVED PER AGENCY REQUEST - CONTRACT VALUE INCREASE WAS CALCULATED INCORRECTLY	OSC	\$112,048.00	\$112,048.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500905	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	ANCHOR COMPUTER INC	1900 NEW HIGHWAY FARMINGDALE NY 11735		5/31/2017	APPROVED	4/21/2017		OSC	\$112,747.06	\$112,747.06
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C500907	AMENDMENT	COM3 TE HOST COURTS' NYS COURT OFFICERS TRAINING ACADEMY BROOKLYN KINGS COUNTY	DASNY	515 BROADWAY ALBANY NY 12207			NON APPROVED	11/9/2017	INCORRECT CONTRACT NUMBER/PREFIX USED - THIS TRANSACTION SHOULD HAVE BEEN UNDER CONTRACT UCS02-D179730-5000278	OSC	\$51,428.00	\$51,428.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500908	AMENDMENT	9 MONTH EXTENSION	AETNA	131 S DEARBORN ST 6TH FL LOCKBOX 70966 CHICAGO IL 60603		12/31/2017	NON APPROVED	10/27/2017	- DOCUMENTS REQUIRED BY OSC - PROOF OF WORKERS' COMPENSATION INSURANCE COVERAGE IS REQUIRED	OSC	\$527,000.00	\$527,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500908	AMENDMENT	9 MONTH EXTENSION	AETNA	131 S DEARBORN ST 6TH FL LOCKBOX 70966 CHICAGO IL 60603		12/31/2017	APPROVED	11/9/2017		OSC	\$527,000.00	\$527,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500911	AMENDMENT	SIX MONTH EXTENSION	GROUP HEALTH INCORPORATED	OCCUP & ENVMTAL HLTH CTR OF EST NY 1873 WESTERN AVE STE 100 ALBANY NY 12203		1/31/2018	APPROVED	2/20/2018		OSC	\$2,089,882.00	\$2,089,882.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501033	AMENDMENT	ONE YEAR RENEWAL	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO TX 78205		6/30/2018	NON APPROVED	6/27/2017	AGENCY REQUEST - INCORRECT TRANSACTION AMOUNT	OSC	\$600,000.00	\$600,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501033	AMENDMENT	ONE YEAR RENEWAL	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO TX 78205		6/30/2018	APPROVED	7/20/2017		OSC	\$699,134.33	\$699,134.33
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501034	AMENDMENT	C501034 CHANGE BEGIN DATE	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK NY 11563	1/1/2014	12/31/2018	APPROVED	12/28/2017		OSC	\$65,000.00	\$65,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501044	AMENDMENT	BUDGET MODIFICATION FOR 2017-2018	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1590		3/31/2018	APPROVED	11/30/2017		OSC	\$9,339,691.00	\$9,339,691.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501047	AMENDMENT	FIRST OF TWO 1-YEAR RENEWALS	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 5TH FL NEW YORK NY 10016		7/31/2018	APPROVED	3/2/2018		OSC	\$363,101.00	\$363,101.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501047	AMENDMENT	FIRST OF TWO 1-YEAR RENEWALS	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 5TH FL NEW YORK NY 10016		7/31/2018	NON APPROVED	2/23/2018	SUPPLEMENTAL DOCUMENTATION - PROPER PROOFS OF WORKERS' COMPENSATION AND DISABILITY INSURANCE REQUIRED	OSC	\$363,101.00	\$363,101.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501067	AMENDMENT	AMENDMENT TO INCREASE CONTRACT VALUE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	10/1/2015	9/30/2017	APPROVED	6/23/2017		OSC	\$154,330.00	\$154,330.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501067	AMENDMENT	SECOND OF FOUR OPTIONAL ONE (1) YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		9/30/2018	NON APPROVED	9/26/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$594,070.00	\$594,070.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501067	AMENDMENT	SECOND OF FOUR OPTIONAL ONE (1) YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		9/30/2018	APPROVED	9/28/2017		OSC	\$594,070.00	\$594,070.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501073	AMENDMENT	FIRST OF TWO OPTIONAL ONE (1) YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		8/31/2018	NON APPROVED	10/19/2017	NON-APPROVED PER AGENCY REQUEST - ERROR IN CALCULATING THE CONTRACT AMOUNT FOR THE AMENDMENT PERIOD	OSC	\$115,000.00	\$115,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501073	AMENDMENT	FIRST OF TWO OPTIONAL ONE (1) YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		8/31/2018	APPROVED	10/20/2017		OSC	\$57,500.00	\$57,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	3	C501083	ORIGINAL	COMPUTERIZED STANDARDIZATION ADDRESS CORRECTION MERGE AND PURGE SERVICES	ANCHOR COMPUTER INC	1900 NEW HIGHWAY FARMINGDALE NY 11735	6/1/2017	5/31/2020	APPROVED	5/24/2017		OSC	\$655,500.00	\$655,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	BEST PRICE	5	C501085	ORIGINAL	PRINTING AND MAILING OF ATTORNEY REGISTRATION NOTICES	DATA INTEGRATORS	1190 INTERNATIONAL PKWY FREDERICKSBURG VA 22406	3/1/2017	2/29/2020	APPROVED	6/5/2017		OSC	\$89,483.21	\$89,483.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	SINGLE SOURCE	NOT APPLICABLE	C501097	ORIGINAL	DIGITAL LIBRARY & PRINT SUBSCRIPTION	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK NY 10087-4584	4/1/2017	3/31/2022	NON APPROVED	3/9/2018	- STS/AC340-S FATALLY FLAWED - INCORRECT CONTRACT VALUE	OSC	\$10,573,230.00	\$10,573,230.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	4	C501099	ORIGINAL	PROCESSING OF FORMS USED FOR PRO BOND WORK	DIGISCRIBE INTERNATIONAL LLC	150 CLEARBROOK RD STE 125 ELMSFORD NY 12561	6/1/2017	5/31/2020	APPROVED	9/25/2017		OSC	\$65,232.00	\$65,232.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	4	C501100	ORIGINAL	FILEMAKER CONSULTANT SERVICES	SOLIANT CONSULTING INC	14 N. PEDRIA ST. #2H CHICAGO IL 60607	11/1/2017	10/31/2019	APPROVED	10/19/2017		OSC	\$328,000.00	\$328,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501104	ORIGINAL	WEB HOSTING SERVICES	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK NY 10001	7/1/2017	6/30/2021	APPROVED	11/29/2017		OSC	\$178,000.00	\$178,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C501106	ORIGINAL	PURCHASE OF CASE MANAGEMENT SYSTEM SOFTWARE	SERVICE EDUCATION INC	790 CANNING PARKWAY VICTOR NY 14564	10/20/2017	5/31/2018	APPROVED	1/5/2018		OSC	\$4,500,000.00	\$4,500,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600118	AMENDMENT	6 MONTH EXTENSION	TVC ALBANY INC	PO BOX 1301 WILLISTON VT 05495		2/28/2018	NON APPROVED	9/27/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$80,000.00	\$80,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600118	AMENDMENT	6 MONTH EXTENSION	TVC ALBANY INC	PO BOX 1301 WILLISTON VT 05495		2/28/2018	APPROVED	10/12/2017		OSC	\$39,938.15	\$39,938.15
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600119	AMENDMENT	CORRECTION OF CONTRACT END DATE	FIBERTECH NETWORKS LLC	PO BOX 32102 NEW YORK NY 10087-2102		4/30/2018	APPROVED	4/24/2017		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600128	ORIGINAL	LEASE OF DARK FIBER - 20 LOCATIONS ALBANY AREA	FIBERTECH NETWORKS LLC	PO BOX 32102 NEW YORK NY 10087-2102	4/1/2016	3/31/2026	NON APPROVED	8/8/2017	- INCORRECT VENDOR ID SELECTED	OSC	\$1,260,356.70	\$1,260,356.70
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600128	ORIGINAL	LEASE OF DARK FIBER - 20 LOCATIONS ALBANY AREA	FIBER TECHNOLOGIES NETWORKS LLC	P O BOX 32102 NEW YORK NY 10087-2102	4/1/2016	3/31/2026	APPROVED	11/14/2017		OSC	\$1,260,356.70	\$1,260,356.70
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01043	AMENDMENT	FINAL ONE-YEAR RENEWAL - DIGITAL COPIER EQUIPMENT RENTAL AND SERVICES	EASTERN MANAGED PRINT NETWORK LLC	LOCKBOX 3992 PO BOX 8500 PHILADELPHIA PA 19178	2/1/2014	1/31/2019	APPROVED	2/28/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01045	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL DIGITAL SCANNING AND STORAGE SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	2/1/2014	1/31/2019	APPROVED	6/28/2018		OSC	\$2,000,000.00	\$2,000,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01045	AMENDMENT	INCREASE CONTRACT AMOUNT DUE TO ADDITIONAL WORK VOLUME	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203			APPROVED	3/13/2018		OSC	\$2,448,000.00	\$2,448,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01051	AMENDMENT	CONTRACT VALUE INCREASE	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK NY 10087-4584	10/1/2014	3/31/2017	APPROVED	5/19/2017		OSC	\$240,097.23	\$240,097.23
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01051	AMENDMENT	SIX MONTH CONTRACT EXTENSION	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK NY 10087-4584		9/30/2017	APPROVED	8/8/2017		OSC	\$1,059,053.00	\$1,059,053.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	8	CC01091	ORIGINAL	VEHICLE LEASE	VEHICLE LEASING ASSOCIATES LLC	333 SOUTH BROAD STREET MERIDEN CT 06450	8/1/2017	7/31/2020	NON APPROVED	10/5/2017	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$678,564.00	\$678,564.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CC01091	AMENDMENT	TRANSACTION TO CORRECT CONTRACT TERM DATES	VEHICLE LEASING ASSOCIATES LLC	333 SOUTH BROAD STREET MERIDEN CT 06450	12/28/2017	12/27/2021	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	9	CC01091	ORIGINAL	VEHICLE LEASE	VEHICLE LEASING ASSOCIATES LLC	333 SOUTH BROAD STREET MERIDEN CT 06450	12/20/2017	12/19/2021	APPROVED	12/28/2017		OSC	\$208,584.00	\$208,584.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	8	CC01092	ORIGINAL	LEASING OF NEW VEHICLES	HOSELTON LEASING CO INC	909 FAIRPORT RD EAST ROCHESTER NY 14445	8/1/2017	7/31/2020	NON APPROVED	10/5/2017	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$880,849.44	\$880,849.44
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CC01092	AMENDMENT	CORRECTING CONTRACT TERM	HOSELTON LEASING CO INC	909 FAIRPORT RD EAST ROCHESTER NY 14445	12/28/2017	12/27/2021	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	9	CC01092	ORIGINAL	NEW VEHICLE LEASE	HOSELTON LEASING CO INC	909 FAIRPORT RD EAST ROCHESTER NY 14445	12/13/2017	12/12/2021	APPROVED	12/28/2017		OSC	\$740,514.52	\$740,514.52
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	8	CC01093	ORIGINAL	16 NEW VEHICLES LEASE	JOHN VANCE MOTORS INC	PO BOX 400 GUTHRIE OK 73044	8/1/2017	7/31/2020	NON APPROVED	10/5/2017	- STS/AC340-S FATALLY FLAWED - CONTRACT VALUE AND TERM INCORRECT	OSC	\$226,621.08	\$226,621.08
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CC01093	AMENDMENT	CORRECTING CONTRACT TERM	JOHN VANCE MOTORS INC	PO BOX 400 GUTHRIE OK 73044	12/28/2017	12/27/2021	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	9	CC01093	ORIGINAL	VEHICLE LEASE	JOHN VANCE MOTORS INC	PO BOX 400 GUTHRIE OK 73044	12/20/2017	12/19/2021	APPROVED	12/28/2017		OSC	\$65,869.20	\$65,869.20
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	BEST PRICE	8	CC01098	ORIGINAL	VEHICLE LEASE	MERCHANTS AUTOMOTIVE GROUP	PO BOX 414438 BOSTON MA 02241	8/1/2017	7/31/2020	NON APPROVED	10/5/2017	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$222,904.80	\$222,904.80
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	9	CC01098	ORIGINAL	NEW VEHICLE LEASE	MERCHANTS AUTOMOTIVE GROUP	PO BOX 414438 BOSTON MA 02241	12/13/2017	12/12/2021	APPROVED	12/28/2017		OSC	\$14,448.24	\$14,448.24
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CC01098	AMENDMENT	TRANSACTION TO CORRECT CONTRACT TERM DATES	MERCHANTS AUTOMOTIVE GROUP	PO BOX 414438 BOSTON MA 02241	12/28/2017	12/27/2021	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL LICENSE RENEWAL - SUPPORT QUOTE 88633	ORACLE USA INC	PO BOX 71028 CHICAGO IL 60694		3/31/2018	APPROVED	5/8/2017		OSC	\$321,953.00	\$321,953.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	ADVANCED CUSTOMER SERVICES PURCHASE - ORDER 5491408	ORACLE USA INC	PO BOX 71028 CHICAGO IL 60694	5/30/2008	3/13/2018	NON APPROVED	5/8/2017	- CONTRACTOR'S SIGNATURE MISSING - COST JUSTIFICATION NEEDED	OSC	\$299,095.27	\$299,095.27
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADVANCED CUSTOMER SERVICES PURCHASE - ORDER 6062531	ORACLE USA INC	PO BOX 71028 CHICAGO IL 60694	5/30/2008	3/31/2018	APPROVED	8/8/2017		OSC	\$299,095.27	\$299,095.27
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 - 2/28/2018 TO 2/27/2019	ORACLE USA INC	PO BOX 71028 CHICAGO IL 60694			APPROVED	2/28/2018		OSC	\$244,732.00	\$244,732.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE LICENSE AND SUPPORT RENEWAL - 8/9/17 - 8/8/18 - ORDER 5970827	ORACLE USA INC	PO BOX 71028 CHICAGO IL 60694		8/8/2018	APPROVED	11/29/2017		OSC	\$62,153.08	\$62,153.08
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D149876	ORIGINAL	DESIGN SERVICES OFFICERS TRAINING ACADEMY KINGS COUNTY	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK NY 10036	1/25/2010	9/1/2017	APPROVED	7/6/2017		OSC	\$3,243,033.49	\$3,243,033.49
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D149876	AMENDMENT	SUPPLEMENT DESIGN SERVICES COURTS OFFICER ACADEMY QUEENS COUNTY	MITCHELL GIURGOLA ARCHITECTS LLP	FILM CENTER BLDG 630 NINTH AVENUE STE 711 NEW YORK NY 10036			NON APPROVED	3/27/2018	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$53,974.36	\$53,974.36
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	BEST PRICE	1	D164071	ORIGINAL	RE-ESTABLISH CLOSED CONTRACT D164071 - GENERAL CONDITIONS GMP 2 - COURT OFFICERS TRAINING ACADEMY BROOKLYN	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211	4/10/2012	8/1/2013	APPROVED	6/13/2017		OSC	\$1,417,745.00	\$1,417,745.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D164071	AMENDMENT	AMENDMENTS 3, 5 & 6 - GENERAL CONDITIONS - EARLY DEMOLITION GMP2	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211		9/16/2016	APPROVED	6/26/2017		OSC	(\$260,611.03)	\$260,611.03
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	8 CHANGE ORDERS NYC COURT OFFICER TRAINING ACADEMY BROOKLYN (GC) PROJECT 2621309999	WDF INC	30 N. MCQUESTEN PARKWAY MT. VERNON NY 10550	3/4/2014	4/1/2016	APPROVED	6/22/2017		OSC	\$269,512.00	\$269,512.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	15 CHANGE ORDERS NYC COURT OFFICER TRAINING ACADEMY BROOKLYN (GC) PROJECT 2621309999	WDF INC	30 N. MCQUESTEN PARKWAY MT. VERNON NY 10550	3/4/2014	4/1/2016	APPROVED	7/5/2017		OSC	\$528,860.00	\$528,860.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	3 CHANGE ORDERS NYC COURT OFFICER TRAINING ACADEMY BROOKLYN (GC) PROJECT 2621309999	WDF INC	30 N. MCQUESTEN PARKWAY MT. VERNON NY 10550	3/4/2014	4/1/2016	APPROVED	8/16/2017		OSC	\$215,197.00	\$215,197.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	PROJECT 2621309999 BEAM BEHIND WINDOWS OCA TRAINING ACADEMY-BROOKLYN	WDF INC	30 N. MCQUESTEN PARKWAY MT. VERNON NY 10550			APPROVED	9/1/2017		OSC	\$58,978.00	\$58,978.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	5 CO'S CON ED, SANDBLASTING, ROOF INSULATION/COOLING TOWER, PLUMBING PROJECT 2621309999	WDF INC	30 N. MCQUESTEN PARKWAY MT. VERNON NY 10550			APPROVED	11/17/2017		OSC	\$51,428.00	\$51,428.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D183984	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES PHASE 3 OFFICER TRAINING ACADEMY KING COUNTY	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY NY 12211	5/5/2015	3/28/2017	APPROVED	7/24/2017		OSC	\$1,992,320.00	\$1,992,320.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078A	AMENDMENT	CORRECT TERM END DATE 187 WOLF ROAD COLONIE ALBANY COUNTY	WOLF 187 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY NY 12203		2/28/2018	APPROVED	6/23/2017		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078A	AMENDMENT	5 YEAR LEASE RENEWAL 187 WOLF ROAD COLONIE ALBANY COUNTY	WOLF 187 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY NY 12203		2/28/2023	APPROVED	9/14/2017		OSC	\$2,251,558.40	\$2,251,558.40
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078A	AMENDMENT	FUNDING INCREASE 187 WOLF ROAD ALBANY ALBANY COUNTY	WOLF 187 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY NY 12203			APPROVED	9/15/2017		OSC	\$80,510.77	\$80,510.77
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000084	AMENDMENT	INCREASE FUNDING FOR LEASE AT 125 165 & 185 JORDAN ROAD TROY RENNELSALAER COUNTY	RENSELALAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY NY 12180-3590			APPROVED	9/7/2017		OSC	\$583,645.16	\$583,645.16
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OP17002	ORIGINAL	HOTEL & MEAL ACCOMMODATIONS JUDICIAL SEMINAR	RYE HOTEL LLC	DEA HILTON WESTCHESTER 699 WESTCHESTER AVE RYE BROOK NY 10573	6/18/2017	7/27/2017	APPROVED	6/13/2017		OSC	\$1,029,204.80	\$1,029,204.80
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	4	OP17005	ORIGINAL	LODGING FOR COURT OFFICER TRAINEES	SCHODACK HOSPITALITY LLC	99 MILLER RD CASTLETON NY 12033-4022	9/5/2017	12/21/2017	APPROVED	9/19/2017		OSC	\$142,328.00	\$142,328.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	4	OP17006	ORIGINAL	LODGING FOR COURT OFFICER TRAINEES	W2001 FARGO HOTELS POOL D REALTY LD FAIRFIELD INN ALBANY	1383 WASHINGTON AVE ALBANY NY 12206	9/5/2017	12/21/2017	NON APPROVED	9/19/2017	- DOCUMENTS REQUIRED BY OSC INCLUDING INSURANCE CERTIFICATE	OSC	\$149,358.00	\$149,358.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	4	OP17006	ORIGINAL	LODGING FOR COURT OFFICER TRAINEES	W2001 FARGO HOTELS POOL D REALTY LD FAIRFIELD INN ALBANY	1383 WASHINGTON AVE ALBANY NY 12206	9/5/2017	12/21/2017	APPROVED	9/28/2017		OSC	\$149,358.00	\$149,358.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	op17008	ORIGINAL	2018 MEMBERSHIP DUES FOR NATIONAL CENTER FOR STATE COURTS	NATIONAL CENTER FOR STATE COURTS	300 NEWPORT AVE WILLIAMSBURG VA 23185	1/1/2018	12/31/2018	APPROVED	12/19/2017		OSC	\$386,201.79	\$386,201.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	LEASE	NEGOTIATED	NOT APPLICABLE	OP17009	ORIGINAL	RENOVATIONS AT 42 KARNER RD COLONIE ALBANY COUNTY FOR L00088A	KARNER 42 LLC	300 GREAT OAKS BLVD. STE 310 ALBANY NY 12203	2/1/2018	3/31/2018	NON APPROVED	1/30/2018	STS/AC340-S CONTENT - NO COST JUSTIFICATION	OSC	\$58,213.00	\$58,213.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14100	AMENDMENT	CONTRACT RENEWAL CARBONLESS PAPER	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIONAL GOTTESMAN	PO BOX 416207 BOSTON MA 02241		11/30/2018	APPROVED	12/21/2017		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	6	S250002	ORIGINAL	EVALUATION SERVICES FOR THE ALBURN CITY AND CALUGA COUNTY TREATMENT COURTS	SUSAN ADAIR	201 EAST SENECA TURNPIKE SYRACUSE NY 13205	9/30/2017	9/29/2020	APPROVED	1/17/2018		OSC	\$89,125.00	\$89,125.00
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	12/1/2017		OSC	(\$519,603.96)	\$519,603.96
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 MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		3/31/2018	APPROVED	2/8/2018		OSC	\$10,129,119.00	\$10,129,119.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	CONTRACT CLOSEOUT COURT SECURITY SERVICES STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810			APPROVED	12/12/2017		OSC	(\$16,619.04)	\$16,619.04
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	COURT SECURITY SERVICES STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH NY 14810		3/31/2018	APPROVED	2/8/2018		OSC	\$1,012,021.00	\$1,012,021.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200456	AMENDMENT	AMEND STAFFING SCHEDULE COURT SECURITY SERVICES CITY OF WATERVLIET ALBANY COUNTY	WATERVLIET CITY OF	2 15TH ST WATERVLIET NY 12189			APPROVED	10/5/2017		OSC	(\$14,611.00)	\$14,611.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200478	AMENDMENT	ESTABLISH AMOUNT FOR 2017 2018 PERIOD FOR COURT SECURITY SERVICES UTICA ONEIDA COUNTY	UTICA CITY OF	1 KENNEDY PLAZA UTICA NY 13502	1/31/2018	3/31/2019	APPROVED	3/23/2018		OSC	(\$15,310.00)	\$15,310.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200486	AMENDMENT	PROJECTED EXPENDITURE INCREASE FOR COURT SECURITY CONTRACT YATES COUNTY	YATES COUNTY OF	417 LIBERTY ST PENN YAN NY 14527			APPROVED	2/7/2018		OSC	\$2,280.00	\$2,280.00
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		4/30/2019	APPROVED	10/30/2017		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C501058	AMENDMENT	1 YEAR RENEWAL (2ND OF 4 POSSIBLE) PUBLICATION OF COURT CALENDAR	ALM MEDIA LLC	DBA VERDICTSEARCH 120 BROADWAY FL 5 NEW YORK NY 10271		3/31/2018	NON APPROVED	6/5/2017	AGENCY REQUEST	OSC	\$190,000.00	\$190,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C501058	AMENDMENT	SECOND OF FOUR ONE-YEAR RENEWALS	ALM MEDIA LLC	DBA VERDICTSEARCH 120 BROADWAY FL 5 NEW YORK NY 10271		3/31/2018	APPROVED	6/30/2017		OSC	\$190,000.00	\$190,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C501086	ORIGINAL	SUBSCRIPTION OF NY LAW JOURNAL	ALM MEDIA LLC	DBA VERDICTSEARCH 120 BROADWAY FL 5 NEW YORK NY 10271	2/1/2017	1/31/2018	APPROVED	7/14/2017		OSC	\$937,500.00	\$937,500.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501101	ORIGINAL	MAIL PROCESSING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203	4/1/2017	3/31/2019	APPROVED	9/20/2017		OSC	\$172,693.84	\$172,693.84
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CC01061	AMENDMENT	CORRECT CONTRACT TERM DATES VEHICLE LEASES	MERCHANTS AUTOMOTIVE GROUP	PO BOX 414438 BOSTON MA 02241		8/31/2018	APPROVED	5/25/2017		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00053B	AMENDMENT	2ND AMENDMENT PARTIAL SURRENDER AGREEMENT REDUCING SPACE AT 140 GRAND ST WHITE PLAINS WESTCHESTER CO	140 GRAND STREET LLC	C/O CUSHMAN & WAKEFIELD OF PA INC PO BOX 696 ALBANY NY 12201-0696			APPROVED	12/20/2017		OSC	(\$3,466.82)	\$3,466.82
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000069	AMENDMENT	RENEWAL 150 STATE STREET ALBANY ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY NY 12260		2/28/2019	APPROVED	3/12/2018		OSC	(\$126,169.04)	\$126,169.04
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000069	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT OF LEASE 150 STATE STREET CITY OF ALBANY ALBANY COUNTY	EGL REALTY PARTNERSHIP L P	146 STATE ST ALBANY NY 12207		11/30/2017	NON APPROVED	11/15/2017	STS/AC340-S CONTENT - INCORRECT END DATE	OSC	(\$307,930.71)	\$307,930.71
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000069	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT AT 150 STATE STREET ALBANY ALBANY COUNTY	EGL REALTY PARTNERSHIP L P	146 STATE ST ALBANY NY 12207			APPROVED	12/12/2017		OSC	(\$307,930.71)	\$307,930.71
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000069	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT AT 150 STATE STREET ALBANY ALBANY COUNTY	EGL REALTY PARTNERSHIP L P	146 STATE ST ALBANY NY 12207		7/20/2017	APPROVED	12/12/2017		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000069	ORIGINAL	ONE YEAR RENEWAL 150 STATE STREET ALBANY ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY NY 12260	3/1/2018	2/28/2019	NON APPROVED	3/8/2018	STS/AC340-S CONTENT - INCORRECT CONTRACT ID	OSC	\$307,930.71	\$307,930.71
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000069	ORIGINAL	LEASE ASSIGNMENT 150 STATE STREET ALBANY ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY NY 12260	7/21/2017	2/28/2018	APPROVED	12/12/2017		OSC	\$307,930.71	\$307,930.71
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000069A	ORIGINAL	ASSIGNMENT OF LEASE 150 STATE STREET CITY OF ALBANY ALBANY COUNTY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY NY 12260	12/1/2017	2/28/2018	NON APPROVED	11/15/2017	STS/AC340-S CONTENT - INCORRECT BEGIN DATE - MISSING REQUIRED WC/DB DOCUMENTS	OSC	\$307,930.71	\$307,930.71
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	SERVICE	BEST VALUE	1	OP17004	ORIGINAL	2017 JUDGE'S CONFERENCE	MYC RESORT LLC	PO BOX 5048 MONTAUK NY 11954	10/23/2017	10/25/2017	APPROVED	7/10/2017		OSC	\$53,000.00	\$53,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP17007	ORIGINAL	OFFICE EQUIPMENT	NATIONAL BUSINESS FURNITURE LLC	770 SOUTH 70TH STREET MILWAUKEE WI 53214	5/1/2017	12/31/2017	APPROVED	10/10/2017		OSC	\$32,052.85	\$32,052.85
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP17009	ORIGINAL	RENOVATIONS AT 42 KARNER RD COLONIE ALBANY COUNTY FOR L00088A	KARNER 42 LLC	300 GREAT OAKS BLVD. STE 310 ALBANY NY 12203	2/1/2018	3/31/2018	APPROVED	2/22/2018		OSC	\$58,213.00	\$58,213.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003690	ORIGINAL	HELMETS TO HARDHATS PROGRAM	NYC HELMETS TO HARDHATS INC	71 WEST 23RD ST. SUITE 501 NEW YORK NY 10010	4/1/2016	3/31/2017	APPROVED	7/25/2017		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	SOLE SOURCE	NOT APPLICABLE	C003750	ORIGINAL	LEGISLATIVE INITIATIVES: SAGE VETERANS PROJECT	SERVICES & ADVOCACY FOR LGBT ELDERS - LONG ISLAND	34 PARK AVE BAYSHORE NY 11706	4/1/2016	3/31/2017	NON APPROVED	11/7/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003750	ORIGINAL	LEGISLATIVE INITIATIVES: SAGE VETERANS PROJECT	SERVICES & ADVOCACY FOR LGBT ELDERS - LONG ISLAND	34 PARK AVE BAYSHORE NY 11706	4/1/2016	3/31/2017	APPROVED	11/22/2017		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003750	ORIGINAL	LEGISLATIVE INITIATIVES: SAGE VETERANS PROJECT	SERVICES & ADVOCACY FOR LGBT ELDERS - LONG ISLAND	34 PARK AVE BAYSHORE NY 11706	4/1/2016	3/31/2017	NON APPROVED	11/21/2017	- STS/AC340-S CONTENT - INCORRECT DEPARTMENT ID USED	OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003782	ORIGINAL	WARRIOR SALUTE PROGRAM	THE WOLF FOUNDATION	860 HARD ROAD WEBSTER NY 14580	4/1/2017	3/31/2018	APPROVED	9/18/2017		OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003793	ORIGINAL	LEGAL ASSISTANCE TO VETERANS ASSOCIATION	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY NY 12210	4/1/2017	3/31/2018	APPROVED	12/21/2017		OSC	\$500,000.00	\$500,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003794	ORIGINAL	OPERATING EXPENSES	VETERANS OUTREACH CENTER INC	STARS & STRIPES FLAG STORE 455 SOUTH AVE ROCHESTER NY 14620	4/1/2017	3/31/2018	APPROVED	12/27/2017		OSC	\$500,000.00	\$500,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003797	ORIGINAL	SERVICES & ADVOCACY FOR GAY, LESBIAN, BISEXUAL AND TRANSGENDER ELDERS VETERANS PROJECT	SERVICES & ADVOCACY FOR LGBT ELDERS - LONG ISLAND	34 PARK AVE BAYSHORE NY 11706	4/1/2017	3/31/2018	APPROVED	12/18/2017		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003799	ORIGINAL	VETERANS JUSTICE PROJECT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013	4/1/2017	3/31/2018	APPROVED	2/26/2018		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003800	ORIGINAL	SUPPORT OUTREACH TO VETERANS	VIETNAM VETERANS OF AMERICA NYS COUNCIL INC	8 QUEEN DIANA LN QUEENSBURY NY 12804	4/1/2017	3/31/2018	APPROVED	1/5/2018		OSC	\$50,000.00	\$50,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003800	ORIGINAL	SUPPORT OUTREACH TO VETERANS	VIETNAM VETERANS OF AMERICA NYS COUNCIL INC	8 QUEEN DIANA LN QUEENSBURY NY 12804	4/1/2017	3/31/2018	NON APPROVED	12/28/2017	- CONTRACT CONTENT - DETAILED WORK PLAN MISSING. INCORRECT CONTRACT TERM IN CONTRACT DOCUMENTS.	OSC	\$50,000.00	\$50,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003807	ORIGINAL	VETERAN/MILITARY ADVOCACY PROJECT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS NY 10601	4/1/2017	3/31/2018	APPROVED	1/24/2018		OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003815	ORIGINAL	FIELD SERVICE OPERATIONS, OUTREACH AND ASSISTANCE TO VETERANS	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2015	3/31/2016	NON APPROVED	3/7/2018	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003819	ORIGINAL	SERVICE OPERATIONS, OUTREACH AND ASSISTANCE TO VETERANS	DEPARTMENT OF NEW YORK VETERANS OF FOREIGN WARS	69 SAND CREEK RD ALBANY NY 12205	4/1/2015	3/31/2016	NON APPROVED	3/7/2018	- CONTRACT CONTENT - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$75,000.00	\$75,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004001	AMENDMENT	BUDGET MODIFICATION	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE NY 13244	4/1/2014	7/31/2017	APPROVED	6/16/2017		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100001	AMENDMENT	RENEWAL	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206		9/30/2019	APPROVED	8/23/2017		OSC	\$403,942.95	\$403,942.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100002	AMENDMENT	RENEWAL	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779		9/30/2019	APPROVED	10/5/2017		OSC	\$493,199.04	\$493,199.04
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100003	AMENDMENT	ADDS MONEY	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203	10/1/2014	9/30/2017	APPROVED	4/5/2017		OSC	\$50,543.41	\$50,543.41
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100003	AMENDMENT	RENEWAL	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203		9/30/2019	APPROVED	8/16/2017		OSC	\$435,967.51	\$435,967.51
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100004	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY NY 12207		9/30/2019	APPROVED	9/5/2017		OSC	\$1,087,428.81	\$1,087,428.81
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100006	AMENDMENT	ADD MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW NY 14569		9/30/2019	APPROVED	8/23/2017		OSC	\$178,392.90	\$178,392.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100069	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2019	APPROVED	8/30/2017		OSC	\$1,027,445.41	\$1,027,445.41
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100009	AMENDMENT	RENEWAL	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601		9/30/2019	APPROVED	9/7/2017		OSC	\$1,430,633.64	\$1,430,633.64
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100010	AMENDMENT	ADDS MONEY AND TIME	THE SALVATION ARMY	PO BOX 148 200 TWIN OAKS DR SYRACUSE NY 13206		9/30/2019	APPROVED	8/22/2017		OSC	\$131,177.10	\$131,177.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100013	AMENDMENT	RENEWAL	ERIE COUNTY OF	COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		9/30/2019	APPROVED	8/30/2017		OSC	\$158,319.30	\$158,319.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100014	AMENDMENT	RENEWAL	ERIE COUNTY OF	COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		9/30/2019	NON APPROVED	8/28/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT AMOUNT ENTERED	OSC	\$1,161,525.00	\$1,161,525.00

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)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100014	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO NY 14202		9/30/2019	APPROVED	9/11/2017		OSC	\$1,135,000.00	\$1,135,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100015	AMENDMENT	RENEWAL	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD NY 10523		9/30/2019	APPROVED	9/14/2017		OSC	\$2,054,694.75	\$2,054,694.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100020	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		9/30/2019	NON APPROVED	10/10/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$768,139.02	\$768,139.02
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100020	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601			NON APPROVED	10/18/2017	- STS/AC340-S FATALLY FLAWED - NO BEGIN DATE OR END DATE ENTERED IN SFS	OSC	\$656,053.40	\$656,053.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100020	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS NY 10601		9/30/2019	APPROVED	11/7/2017		OSC	\$656,053.40	\$656,053.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100021	AMENDMENT	RENEWAL	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017		9/30/2019	APPROVED	9/21/2017		OSC	\$439,483.98	\$439,483.98
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100022	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	10/24/2017		OSC	\$1,765,787.84	\$1,765,787.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100025	AMENDMENT	RENEWAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN NY 11226		9/30/2019	APPROVED	9/21/2017		OSC	\$607,669.49	\$607,669.49
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100030	AMENDMENT	RENEWAL	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN NY 14891		9/30/2019	APPROVED	10/6/2017		OSC	\$133,665.99	\$133,665.99
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100031	AMENDMENT	RENEWAL	COMMUNITY AGENCY FOR SENIOR CITIZENS INC	56 BAY ST 5TH FL STATEN ISLAND NY 10301		9/30/2019	NON APPROVED	10/11/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$813,441.00	\$813,441.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100031	AMENDMENT	RENEWAL	COMMUNITY AGENCY FOR SENIOR CITIZENS INC	56 BAY ST 5TH FL STATEN ISLAND NY 10301		9/30/2019	APPROVED	10/18/2017		OSC	\$813,441.00	\$813,441.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100039	AMENDMENT	RENEWAL	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY NY 12180		9/30/2019	APPROVED	9/18/2017		OSC	\$490,892.60	\$490,892.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100052	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	48 WEST MAIN ST COBLESKILL NY 12043		9/30/2019	APPROVED	9/18/2017		OSC	\$103,846.17	\$103,846.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100057	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		9/30/2019	APPROVED	10/19/2017		OSC	\$665,496.00	\$665,496.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100057	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT NY 14095		9/30/2019	NON APPROVED	9/26/2017	- NOTARY MISSING OR EXPIRED	OSC	\$665,496.00	\$665,496.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100061	AMENDMENT	RENEWAL	FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN NY 14701-4870		9/30/2019	APPROVED	10/6/2017		OSC	\$401,604.60	\$401,604.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100062	AMENDMENT	RENEWAL	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094		9/30/2019	APPROVED	10/2/2017		OSC	\$145,140.90	\$145,140.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100064	AMENDMENT	RENEWAL	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512		9/30/2019	APPROVED	8/18/2017		OSC	\$345,234.30	\$345,234.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100066	AMENDMENT	RENEWAL	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LDWVILLE NY 13367-3639		9/30/2019	APPROVED	8/25/2017		OSC	\$149,139.07	\$149,139.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100068	AMENDMENT	RENEWAL	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928		9/30/2019	APPROVED	9/1/2017		OSC	\$125,982.70	\$125,982.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100074	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757	10/1/2014	9/30/2017	NON APPROVED	8/16/2017	- STS/AC340-S FATALLY FLAWED - INCORRECT TERM ENTERED IN SFS	OSC	\$388,971.90	\$388,971.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100074	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE NY 14757		9/30/2019	APPROVED	8/22/2017		OSC	\$388,971.90	\$388,971.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100083	AMENDMENT	RENEWAL	SOUTHERN TIER HEALTH CARE SYSTEM INC	ONE BLUE BIRD SQ BROOKLYN NY 11260		9/30/2019	APPROVED	9/15/2017		OSC	\$435,644.55	\$435,644.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100084	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY NY 12203		9/30/2019	APPROVED	9/18/2017		OSC	\$174,959.25	\$174,959.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100086	AMENDMENT	RENEWAL	CENTER FOR THE ELIMINATION OF VIOLENCE IN THE FAMILY INC	25 CHAPEL ST - STE 904 BROOKLYN NY 11201		9/30/2019	APPROVED	10/6/2017		OSC	\$380,452.35	\$380,452.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100087	AMENDMENT	RENEWAL	CRIME VICTIMS SUPPORT SERVICES OF THE BRONX	1138 NEILL AVE BRONX NY 10461		9/30/2019	APPROVED	9/29/2017		OSC	\$461,852.56	\$461,852.56
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100089	AMENDMENT	RENEWAL	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK NY 10001		9/30/2019	APPROVED	9/1/2017		OSC	\$460,669.56	\$460,669.56

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	NOT APPLICABLE	NOT APPLICABLE	C100091	AMENDMENT	RENEWAL	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608		9/30/2019	APPROVED	8/16/2017		OSC	\$356,328.00	\$356,328.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100097	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN NY 10940		9/30/2019	APPROVED	8/28/2017		OSC	\$87,769.85	\$87,769.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100099	AMENDMENT	RENEWAL	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541		9/30/2019	APPROVED	8/18/2017		OSC	\$608,376.45	\$608,376.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100100	AMENDMENT	RENEWAL	ORLEANS COUNTY OF	34 EAST PARK ST ALBION NY 14411		9/30/2019	APPROVED	8/18/2017		OSC	\$193,490.02	\$193,490.02
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100101	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2019	APPROVED	10/6/2017		OSC	\$62,230.20	\$62,230.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100109	AMENDMENT	RENEWAL	MY SISTERS PLACE INC	1 WATER ST WHITE PLAINS NY 10601		9/30/2019	APPROVED	8/16/2017		OSC	\$1,096,501.38	\$1,096,501.38
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100115	AMENDMENT	RENEWAL	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO NY 13827		9/30/2019	APPROVED	9/26/2017		OSC	\$1,108,658.40	\$1,108,658.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100116	AMENDMENT	RENEWAL	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA NY 10595		9/30/2019	APPROVED	8/24/2017		OSC	\$203,235.00	\$203,235.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100121	AMENDMENT	RENEWAL	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE NY 12845		9/30/2019	APPROVED	8/18/2017		OSC	\$414,813.60	\$414,813.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100122	AMENDMENT	2014-19 VAP CONTRACT	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		9/30/2019	NON APPROVED	10/20/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$517,013.93	\$517,013.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100122	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		9/30/2019	APPROVED	11/3/2017		OSC	\$764,007.26	\$764,007.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100123	AMENDMENT	RENEWAL	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901		9/30/2019	NON APPROVED	9/6/2017	- STS/AC340-S CONTENT TRANSACTION AMOUNT IN SFS DOES NOT MATCH CONTRACT	OSC	\$224,400.00	\$224,400.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100123	AMENDMENT	RENEWAL	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA NY 14901		9/30/2019	APPROVED	9/11/2017		OSC	\$191,044.00	\$191,044.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100126	AMENDMENT	RENEWAL	VIOLENCE INTERVENTION PROGRAM INC	TRI-BOROUGH STATION PO BOX 1161 NEW YORK NY 10035		9/30/2019	APPROVED	10/6/2017		OSC	\$2,246,544.26	\$2,246,544.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100127	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	9/7/2017		OSC	\$415,454.01	\$415,454.01
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100131	AMENDMENT	RENEWAL	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH NY 12903		9/30/2019	APPROVED	8/7/2017		OSC	\$876,986.62	\$876,986.62
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100132	AMENDMENT	RENEWAL	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028		9/30/2019	APPROVED	9/18/2017		OSC	\$584,237.64	\$584,237.64
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100133	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY NY 12305		9/30/2019	APPROVED	9/21/2017		OSC	\$513,312.30	\$513,312.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100134	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		9/30/2019	APPROVED	8/16/2017		OSC	\$186,749.25	\$186,749.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100135	AMENDMENT	RENEWAL	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302		9/30/2019	APPROVED	9/29/2017		OSC	\$528,692.65	\$528,692.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100136	AMENDMENT	RENEWAL	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER NY 14620		9/30/2019	APPROVED	10/6/2017		OSC	\$435,500.46	\$435,500.46
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100138	AMENDMENT	RENEWAL	NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE	260 BROADWAY 3RD FL BROOKLYN NY 11211		9/30/2019	APPROVED	8/16/2017		OSC	\$394,103.80	\$394,103.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100139	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020		9/30/2019	APPROVED	8/17/2017		OSC	\$340,425.00	\$340,425.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100150	AMENDMENT	RENEWAL	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		9/30/2019	NON APPROVED	8/24/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,434,622.10	\$1,434,622.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100150	AMENDMENT	VICTIMS OF CRIME ACT	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK NY 10025		9/30/2019	APPROVED	12/22/2017		OSC	\$1,434,622.10	\$1,434,622.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100151	AMENDMENT	ADD MONEY	NEIGHBORHOOD SELF HELP BY OLDER PERSONS PROJECT INC	953 SOUTHERN BLVD STE 203 BRONX NY 10459-3428	10/1/2014	9/30/2017	APPROVED	5/10/2017		OSC	\$25,371.30	\$25,371.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100151	AMENDMENT	RENEWAL	NEIGHBORHOOD SELF HELP BY OLDER PERSONS PROJECT INC	953 SOUTHERN BLVD STE 203 BRONX NY 10459-3428		9/30/2019	APPROVED	8/18/2017		OSC	\$215,656.05	\$215,656.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C100152	ORIGINAL	ASSIGNMENT	COMMON JUSTICE INC	540 ATLANTIC AVENUE 4TH FLOOR BROOKLYN NY 11217	10/1/2017	9/30/2019	APPROVED	3/6/2018		OSC	\$277,353.79	\$277,353.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100152	AMENDMENT	RENEWAL	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK NY 10279		9/30/2019	APPROVED	11/3/2017		OSC	\$263,031.99	\$263,031.99

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)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100152	AMENDMENT	CONTRACT CLOSE OUT	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK NY 10279		9/30/2017	APPROVED	3/6/2018		OSC	(\$277,353.79)	\$277,353.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100155	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	4 NICHOLAS ST JOHNSTOWN NY 12095		9/30/2019	APPROVED	10/3/2017		OSC	\$539,582.55	\$539,582.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100162	AMENDMENT	RENEWAL	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER NY 14608		9/30/2019	APPROVED	8/16/2017		OSC	\$338,291.11	\$338,291.11
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100164	AMENDMENT	RENEWAL	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS NY 12866-4723		9/30/2019	APPROVED	8/18/2017		OSC	\$327,120.63	\$327,120.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100167	AMENDMENT	RENEWAL	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		9/30/2019	APPROVED	8/23/2017		OSC	\$600,764.30	\$600,764.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100168	AMENDMENT	RENEWAL	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA NY 14850-3326		9/30/2019	APPROVED	8/28/2017		OSC	\$367,734.41	\$367,734.41
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100172	AMENDMENT	RENEWAL	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617		9/30/2019	NON APPROVED	9/6/2017	-STS/AC340-S CONTENT -TRANSACTION AMOUNT ENTERED IN SFS DOES NOT MATCH CONTRACT AMOUNT.	OSC	\$662,418.60	\$662,418.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100172	AMENDMENT	RENEWAL	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617		9/30/2019	APPROVED	9/21/2017		OSC	\$625,366.84	\$625,366.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100173	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	NON APPROVED	9/6/2017	-STS/AC340-S CONTENT AMOUNT ENTERED IN SFS DOES NOT MATCH THE CONTRACT AMOUNT.	OSC	\$634,905.00	\$634,905.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100173	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	9/12/2017		OSC	\$634,804.65	\$634,804.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100174	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	8/31/2017		OSC	\$850,020.24	\$850,020.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100175	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	9/15/2017		OSC	\$4,072,439.25	\$4,072,439.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100176	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	10/11/2017		OSC	\$3,211,945.63	\$3,211,945.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100180	AMENDMENT	RENEWAL	MOTHERS AGAINST DRUNK DRIVING	511 E JOHN CARPENTER FARM STE 700 IRVING TX 75062		9/30/2019	APPROVED	10/23/2017		OSC	\$354,990.60	\$354,990.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100182	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/30/2019	APPROVED	8/1/2017		OSC	\$552,444.75	\$552,444.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100183	AMENDMENT	RENEWAL	SOS SHELTER INC	PO BOX 393 ENDICOTT NY 13761		9/30/2019	APPROVED	9/25/2017		OSC	\$525,845.70	\$525,845.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100184	AMENDMENT	RENEWAL	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO NY 13165		9/30/2019	APPROVED	8/9/2017		OSC	\$179,675.20	\$179,675.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100185	AMENDMENT	ASSIGNMENT	CHILD AND ADOLESCENT TREATMENT SERVICES INC	301 CAYUGA RD STE 200 CHEEKTOWAGA NY 14225-1950			APPROVED	1/19/2018		OSC	(\$69,134.50)	\$69,134.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100185	AMENDMENT	CONTRACT CORRECTION	CHILD AND ADOLESCENT TREATMENT SERVICES INC	301 CAYUGA RD STE 200 CHEEKTOWAGA NY 14225-1950		5/31/2017	APPROVED	1/19/2018		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C100185	ORIGINAL	VICTIMS OF CRIME ACT	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	6/1/2017	9/30/2017	APPROVED	1/19/2018		OSC	\$69,134.50	\$69,134.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100185	AMENDMENT	RENEWAL	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202		9/30/2019	APPROVED	2/8/2018		OSC	\$543,974.85	\$543,974.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100188	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904		9/30/2019	APPROVED	9/26/2017		OSC	\$962,730.39	\$962,730.39
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100191	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON NY 12402		9/30/2019	APPROVED	8/9/2017		OSC	\$1,127,689.00	\$1,127,689.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100194	AMENDMENT	RENEWAL	CONNECT INC	PO BOX 20217 GREELEY SQUARE STATION NEW YORK NY 10001		9/30/2019	APPROVED	1/2/2018		OSC	\$180,779.45	\$180,779.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100201	AMENDMENT	RENEWAL	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527		9/30/2019	APPROVED	8/9/2017		OSC	\$252,095.55	\$252,095.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100206	AMENDMENT	RENEWAL	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028		9/30/2019	APPROVED	9/22/2017		OSC	\$369,084.45	\$369,084.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100207	AMENDMENT	RENEWAL	BRIGHTER TOMORROWS INC	PO BOX 706 SHIRLEY NY 11967		9/30/2019	APPROVED	8/24/2017		OSC	\$202,764.00	\$202,764.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100208	AMENDMENT	RENEWAL	HOPES DOOR INC	PO BOX 262 HAWTHORNE NY 10532		9/30/2019	APPROVED	12/21/2017		OSC	\$1,249,666.55	\$1,249,666.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100209	AMENDMENT	RENEWAL	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN NY 11201		9/30/2019	APPROVED	8/28/2017		OSC	\$1,338,166.05	\$1,338,166.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100215	AMENDMENT	RENEWAL	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA NY 13820		9/30/2019	APPROVED	10/5/2017		OSC	\$448,060.50	\$448,060.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100221	AMENDMENT	RENEWAL	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON NY 13069		9/30/2019	APPROVED	8/29/2017		OSC	\$89,763.65	\$89,763.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100228	AMENDMENT	RENEWAL	ORANGE COUNTY SAFE HOMES PROJ CT INC	PO BOX 649 NEWBURGH NY 12551-0649		9/30/2019	APPROVED	8/28/2017		OSC	\$362,296.35	\$362,296.35

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)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100229	AMENDMENT	RENEWAL	EQUINOX INC	500 CENTRAL AVE ALBANY NY 12206		9/30/2019	APPROVED	10/18/2017		OSC	\$1,074,814.80	\$1,074,814.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100230	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD NY 12828		9/30/2019	APPROVED	9/21/2017		OSC	\$334,544.70	\$334,544.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100232	AMENDMENT	RENEWAL	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029		9/30/2019	APPROVED	9/21/2017		OSC	\$385,085.09	\$385,085.09
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100233	AMENDMENT	RENEWAL	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029		9/30/2019	APPROVED	9/21/2017		OSC	\$385,085.09	\$385,085.09
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100234	AMENDMENT	RENEWAL	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK NY 10029		9/30/2019	APPROVED	9/14/2017		OSC	\$338,874.99	\$338,874.99
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100236	AMENDMENT	RENEWAL	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA PA 19195-2195		9/30/2019	APPROVED	9/1/2017		OSC	\$470,165.30	\$470,165.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100237	AMENDMENT	RENEWAL	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL NY 12414		9/30/2019	APPROVED	10/6/2017		OSC	\$134,180.62	\$134,180.62
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100245	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS NY 12866		9/30/2019	APPROVED	8/7/2017		OSC	\$453,042.33	\$453,042.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100247	AMENDMENT	RENEWAL	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK NY 10003		9/30/2019	APPROVED	8/30/2017		OSC	\$454,307.76	\$454,307.76
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100248	AMENDMENT	RENEWAL	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO NY 14212		9/30/2019	APPROVED	9/18/2017		OSC	\$660,735.32	\$660,735.32
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100252	AMENDMENT	RENEWAL	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC NY 10541		9/30/2019	APPROVED	8/9/2017		OSC	\$383,928.15	\$383,928.15
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100253	AMENDMENT	RENEWAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112		9/30/2019	APPROVED	8/16/2017		OSC	\$265,302.00	\$265,302.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100254	AMENDMENT	RENEWAL	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK NY 10087		9/30/2019	APPROVED	9/21/2017		OSC	\$203,145.03	\$203,145.03
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100259	AMENDMENT	RENEWAL	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE NY 12078		9/30/2019	APPROVED	12/19/2017		OSC	\$119,477.70	\$119,477.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100268	AMENDMENT	RENEWAL	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE NY 12601		9/30/2019	APPROVED	9/15/2017		OSC	\$889,442.83	\$889,442.83
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100272	AMENDMENT	RENEWAL	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND NY 13045		9/30/2019	APPROVED	8/16/2017		OSC	\$267,278.25	\$267,278.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100279	AMENDMENT	RENEWAL	PLANNED PARENTHOOD OF NORTHERN NEW YORK INC	160 STONE ST WATERTOWN NY 13601		9/30/2019	APPROVED	9/1/2017		OSC	\$526,579.54	\$526,579.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100282	AMENDMENT	ADDS MONEY	THE NEW YORK CENTER FOR CHILDREN	333 EAST 70TH ST NEW YORK NY 10021	10/1/2014	9/30/2017	APPROVED	7/5/2017		OSC	\$23,938.74	\$23,938.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100282	AMENDMENT	RENEWAL	THE NEW YORK CENTER FOR CHILDREN	333 EAST 70TH ST NEW YORK NY 10021		9/30/2019	APPROVED	8/16/2017		OSC	\$205,455.74	\$205,455.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100284	AMENDMENT	RENEWAL	JAMAICA SERVICE PROGRAM FOR OLDER ADULTS INC	92-47 165TH ST JAMAICA NY 11433		9/30/2019	NON APPROVED	10/30/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$481,271.70	\$481,271.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100286	AMENDMENT	RENEWAL	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK NY 10008		9/30/2019	APPROVED	9/20/2017		OSC	\$270,251.42	\$270,251.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100291	AMENDMENT	RENEWAL	THE SALVATION ARMY	PO BOX 348 200 TWIN OAKS DR SYRACUSE NY 13206		9/30/2019	APPROVED	8/30/2017		OSC	\$104,165.92	\$104,165.92
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100293	AMENDMENT	RENEWAL	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE NY 12601		9/30/2019	APPROVED	8/9/2017		OSC	\$180,280.84	\$180,280.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100294	AMENDMENT	RENEWAL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER NY 14614		9/30/2019	APPROVED	8/28/2017		OSC	\$732,270.75	\$732,270.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100295	AMENDMENT	RENEWAL	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RMD510 NEW YORK NY 10016		9/30/2019	APPROVED	8/31/2017		OSC	\$1,719,255.34	\$1,719,255.34
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100296	AMENDMENT	RENEWAL	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956		9/30/2019	APPROVED	8/10/2017		OSC	\$1,767,016.20	\$1,767,016.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100298	AMENDMENT	RENEWAL	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK NY 10004		9/30/2019	APPROVED	10/11/2017		OSC	\$661,932.52	\$661,932.52

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)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100299	AMENDMENT	ADD MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	10/1/2014	9/30/2017	NON APPROVED	5/22/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$61,750.71	\$61,750.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100299	AMENDMENT	ADD MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203	10/1/2014	9/30/2017	APPROVED	6/15/2017		OSC	\$61,750.71	\$61,750.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100299	AMENDMENT	RENEWAL	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE NY 13203		9/30/2019	APPROVED	10/20/2017		OSC	\$530,075.79	\$530,075.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100300	AMENDMENT	RENEWAL	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK NY 10004		9/30/2019	APPROVED	10/23/2017		OSC	\$168,054.00	\$168,054.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100302	AMENDMENT	RENEWAL	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463		9/30/2019	APPROVED	9/27/2017		OSC	\$801,697.05	\$801,697.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100304	AMENDMENT	RENEWAL	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK NY 10004		9/30/2019	APPROVED	10/5/2017		OSC	\$1,494,292.35	\$1,494,292.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100307	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		9/30/2019	APPROVED	9/13/2017		OSC	\$529,956.33	\$529,956.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100308	AMENDMENT	RENEWAL	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		9/30/2019	NON APPROVED	10/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$951,853.00	\$951,853.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100308	AMENDMENT	RENEWAL	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		9/30/2019	APPROVED	11/6/2017		OSC	\$951,853.00	\$951,853.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100310	AMENDMENT	RENEWAL	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928		9/30/2019	APPROVED	8/23/2017		OSC	\$326,268.06	\$326,268.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100312	AMENDMENT	RENEWAL	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA NY 11779-6928		9/30/2019	APPROVED	9/1/2017		OSC	\$130,474.67	\$130,474.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100314	AMENDMENT	RENEWAL	EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORP	413 EAST 120 ST RM 301 NEW YORK NY 10035		9/30/2019	APPROVED	10/19/2017		OSC	\$235,660.29	\$235,660.29
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100316	AMENDMENT	RENEWAL	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	6715 EXCHANGE ST GENEVA NY 14456		9/30/2019	APPROVED	9/20/2017		OSC	\$314,203.50	\$314,203.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100322	AMENDMENT	RENEWAL	WAYNE COUNTY OF	1519 NYE RD LYONS NY 14489		9/30/2019	APPROVED	9/8/2017		OSC	\$130,616.10	\$130,616.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100323	AMENDMENT	RENEWAL	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS NY 12742		9/30/2019	APPROVED	8/4/2017		OSC	\$134,685.90	\$134,685.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100324	AMENDMENT	RENEWAL	RENSELAER COUNTY OF	1600 7TH AVE TROY NY 12180		9/30/2019	APPROVED	9/15/2017		OSC	\$521,503.05	\$521,503.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100325	AMENDMENT	RENEWAL	HANAC INC	49 W 45TH ST 4TH FL NEW YORK NY 10036		9/30/2019	APPROVED	8/9/2017		OSC	\$162,180.00	\$162,180.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100326	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN NY 10924		9/30/2019	APPROVED	9/21/2017		OSC	\$920,858.55	\$920,858.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100329	AMENDMENT	VICTIMS OF CRIME ACT (VOCA)	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094	10/1/2014	9/30/2017	APPROVED	5/18/2017		OSC	\$37,506.74	\$37,506.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100329	AMENDMENT	RENEWAL	YWCA OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT NY 14094		9/30/2019	APPROVED	10/2/2017		OSC	\$323,443.61	\$323,443.61
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100332	AMENDMENT	RENEWAL	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK NY 10017		9/30/2019	APPROVED	9/21/2017		OSC	\$316,439.62	\$316,439.62
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100333	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007		9/30/2019	APPROVED	9/8/2017		OSC	\$448,244.18	\$448,244.18
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100336	AMENDMENT	RENEWAL	WYOMING COUNTY OF	148 N MAIN ST WARSAW NY 14569		9/30/2019	APPROVED	8/23/2017		OSC	\$82,431.00	\$82,431.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100339	AMENDMENT	RENEWAL	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA NY 14424		9/30/2019	APPROVED	9/1/2017		OSC	\$448,042.65	\$448,042.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100344	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON NY 12534		9/30/2019	APPROVED	9/7/2017		OSC	\$167,063.22	\$167,063.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100345	AMENDMENT	RENEWAL	HERKIMER COUNTY OF	109 MARY ST SUITE 2119 HERKIMER NY 13350		9/30/2019	APPROVED	8/30/2017		OSC	\$134,861.85	\$134,861.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100352	AMENDMENT	ADDS MONEY AND TIME	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON NY 11937		9/30/2019	APPROVED	8/21/2017		OSC	\$435,042.78	\$435,042.78
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100353	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALUPAUGE NY 11788		9/30/2019	APPROVED	9/21/2017		OSC	\$386,011.35	\$386,011.35

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)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100356	AMENDMENT	RENEWAL	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		9/30/2019	APPROVED	9/5/2017		OSC	\$233,461.30	\$233,461.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100359	AMENDMENT	RENEWAL	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO NY 14207		9/30/2019	APPROVED	10/6/2017		OSC	\$152,045.96	\$152,045.96
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100361	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		9/30/2019	APPROVED	9/1/2017		OSC	\$519,124.33	\$519,124.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100362	AMENDMENT	RENEWAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN NY 13782-1112		9/30/2019	APPROVED	8/16/2017		OSC	\$177,658.50	\$177,658.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100363	AMENDMENT	RENEWAL	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY NY 12208		9/30/2019	APPROVED	9/1/2017		OSC	\$1,315,604.06	\$1,315,604.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100375	AMENDMENT	RENEWAL	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779		9/30/2019	APPROVED	10/4/2017		OSC	\$103,626.14	\$103,626.14
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100376	AMENDMENT	RENEWAL	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779		9/30/2019	APPROVED	10/4/2017		OSC	\$221,033.62	\$221,033.62
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100377	AMENDMENT	RENEWAL	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA NY 14779		9/30/2019	APPROVED	10/5/2017		OSC	\$592,083.35	\$592,083.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100378	AMENDMENT	2014-19 VAP CONTRACT	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305		9/30/2019	NON APPROVED	10/12/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$732,493.70	\$732,493.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100378	AMENDMENT	VICTIMS OF CRIME ACT	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY NY 12305		9/30/2019	APPROVED	10/24/2017		OSC	\$732,493.70	\$732,493.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100379	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA NY 14901		9/30/2019	APPROVED	9/21/2017		OSC	\$200,746.28	\$200,746.28
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100381	AMENDMENT	RENEWAL	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN NY 11201		9/30/2019	APPROVED	8/16/2017		OSC	\$200,503.95	\$200,503.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100382	AMENDMENT	RENEWAL	IN OUR OWN VOICES INC	245 LARK ST ALBANY NY 12210		9/30/2019	APPROVED	9/15/2017		OSC	\$154,643.26	\$154,643.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100383	AMENDMENT	RENEWAL	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK NY 10087		9/30/2019	APPROVED	8/28/2017		OSC	\$809,359.80	\$809,359.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100390	AMENDMENT	RENEWAL	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513		9/30/2019	APPROVED	9/20/2017		OSC	\$116,050.00	\$116,050.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100392	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	4 NICHOLAS ST JOHNSTOWN NY 12095		9/30/2019	APPROVED	10/4/2017		OSC	\$97,986.30	\$97,986.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100398	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2019	APPROVED	8/9/2017		OSC	\$982,040.09	\$982,040.09
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100399	AMENDMENT	RENEWAL	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028		9/30/2019	APPROVED	9/19/2017		OSC	\$530,220.86	\$530,220.86
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100400	AMENDMENT	RENEWAL	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013		9/30/2019	NON APPROVED	8/16/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$375,597.43	\$375,597.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100400	AMENDMENT	RENEWAL	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK NY 10013		9/30/2019	APPROVED	8/28/2017		OSC	\$375,597.43	\$375,597.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100404	AMENDMENT	RENEWAL	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN NY 11201-5240		9/30/2019	APPROVED	10/10/2017		OSC	\$446,971.47	\$446,971.47
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100405	AMENDMENT	RENEWAL	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING NY 11354		9/30/2019	APPROVED	8/9/2017		OSC	\$280,500.00	\$280,500.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100412	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK NY 10087		9/30/2019	APPROVED	9/21/2017		OSC	\$878,314.35	\$878,314.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100413	AMENDMENT	RENEWAL	BARRIER FREE LIVING INC	270 EAST 2ND ST NEW YORK NY 10009		9/30/2019	APPROVED	9/15/2017		OSC	\$261,889.03	\$261,889.03
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100417	AMENDMENT	RENEWAL	BROOKLYN CHINESE AMERICAN ASSOC	523 8TH AVE BROOKLYN NY 11220		9/30/2019	APPROVED	8/16/2017		OSC	\$191,777.85	\$191,777.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100418	AMENDMENT	ADD MONEY	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK NY 10087	10/1/2014	9/30/2017	APPROVED	5/26/2017		OSC	\$43,673.33	\$43,673.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100418	AMENDMENT	RENEWAL	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK NY 10087		9/30/2019	APPROVED	9/21/2017		OSC	\$372,510.72	\$372,510.72
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100427	AMENDMENT	VICTIMS OF CRIME ACT	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		9/30/2019	NON APPROVED	10/12/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$764,007.26	\$764,007.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100427	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA NY 13502-4684		9/30/2019	APPROVED	10/30/2017		OSC	\$517,013.93	\$517,013.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100430	AMENDMENT	RENEWAL	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK NY 14513		9/30/2019	APPROVED	9/15/2017		OSC	\$250,552.80	\$250,552.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100431	AMENDMENT	ADDS MONEY AND TIME	VERA HOUSE INC	723 JAMES ST SYRACUSE NY 13203		9/30/2019	APPROVED	8/25/2017		OSC	\$627,073.05	\$627,073.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100437	AMENDMENT	RENEWAL	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO NY 14454		9/30/2019	APPROVED	9/20/2017		OSC	\$141,545.00	\$141,545.00

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)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100439	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK NY 10065		9/30/2019	APPROVED	9/15/2017		OSC	\$997,851.26	\$997,851.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100442	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN NY 13021		9/30/2019	APPROVED	8/17/2017		OSC	\$361,385.87	\$361,385.87
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100444	AMENDMENT	RENEWAL	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN NY 13021		9/30/2019	APPROVED	10/2/2017		OSC	\$98,610.00	\$98,610.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100445	AMENDMENT	RENEWAL	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE NY 13202		9/30/2019	APPROVED	9/15/2017		OSC	\$183,424.10	\$183,424.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100451	AMENDMENT	ADDS MONEY AND TIME	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE NY 12118		9/30/2019	APPROVED	8/21/2017		OSC	\$91,792.35	\$91,792.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100452	AMENDMENT	ADD MONEY	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040	10/1/2014	9/30/2017	NON APPROVED	5/11/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$83,455.21	\$83,455.21
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100452	AMENDMENT	ADD MONEY	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040	10/1/2014	9/30/2017	APPROVED	8/3/2017		OSC	\$83,455.21	\$83,455.21
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100452	AMENDMENT	RENEWAL	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK NY 10040		9/30/2019	APPROVED	10/3/2017		OSC	\$726,403.66	\$726,403.66
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100455	AMENDMENT	2014-19 VAP CONTRACT	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164		9/30/2019	NON APPROVED	10/12/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$387,301.65	\$387,301.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100455	AMENDMENT	RENEWAL	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164		9/30/2019	APPROVED	10/23/2017		OSC	\$387,301.65	\$387,301.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100456	AMENDMENT	RENEWAL	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK NY 10006		9/30/2019	APPROVED	9/21/2017		OSC	\$315,261.60	\$315,261.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100458	AMENDMENT	RENEWAL	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO NY 14202		9/30/2019	APPROVED	10/5/2017		OSC	\$252,846.22	\$252,846.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100460	AMENDMENT	RENEWAL	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS NY 12866		9/30/2019	APPROVED	10/6/2017		OSC	\$1,104,532.14	\$1,104,532.14
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100463	AMENDMENT	RENEWAL	WILLOW DOMESTIC VIOLENCE CENTER OF GREATER ROCHESTER	DBA ALTERNATIVES FOR BATTERED WOMEN PO BOX 39601 ROCHESTER NY 14604		9/30/2019	APPROVED	8/25/2017		OSC	\$415,805.55	\$415,805.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100464	AMENDMENT	RENEWAL	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038		9/30/2019	APPROVED	9/13/2017		OSC	\$338,321.25	\$338,321.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100465	AMENDMENT	RENEWAL	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038		9/30/2019	APPROVED	9/19/2017		OSC	\$262,575.87	\$262,575.87
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100468	AMENDMENT	RENEWAL	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO NY 14207		9/30/2019	APPROVED	8/28/2017		OSC	\$467,883.21	\$467,883.21
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100469	AMENDMENT	RENEWAL	BRONX INDEPENDENT LIVING SERVICES INC	4419 THIRD AVE SUITE 2C BRONX NY 10457		9/30/2019	APPROVED	8/29/2017		OSC	\$292,308.54	\$292,308.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100470	AMENDMENT	RENEWAL	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		9/30/2019	APPROVED	9/1/2017		OSC	\$151,579.65	\$151,579.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100471	AMENDMENT	RENEWAL	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE NY 13655		9/30/2019	APPROVED	10/6/2017		OSC	\$154,894.70	\$154,894.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100472	AMENDMENT	RENEWAL	NEW YORK STATE SHERIFFS ASSN INST	27 ELK ST ALBANY NY 12207-1002		9/30/2019	APPROVED	10/6/2017		OSC	\$3,427,184.47	\$3,427,184.47
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100473	AMENDMENT	RENEWAL	STEBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING NY 14830		9/30/2019	APPROVED	8/28/2017		OSC	\$324,284.00	\$324,284.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100475	AMENDMENT	RENEWAL	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		9/30/2019	APPROVED	8/16/2017		OSC	\$153,752.25	\$153,752.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100477	AMENDMENT	RENEWAL	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN NY 11225		9/30/2019	APPROVED	8/16/2017		OSC	\$394,591.46	\$394,591.46
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100482	AMENDMENT	RENEWAL	MONROE COUNTY OF ROCHESTER	39 W MAIN ST RM 402 ROCHESTER NY 14614		9/30/2019	APPROVED	10/23/2017		OSC	\$428,720.94	\$428,720.94
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100483	AMENDMENT	RENEWAL	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209		9/30/2019	APPROVED	9/29/2017		OSC	\$220,949.85	\$220,949.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100485	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER NY 14614		9/30/2019	APPROVED	8/28/2017		OSC	\$273,615.00	\$273,615.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100486	AMENDMENT	RENEWAL	CHANCES AND CHANGES INC	PO BOX 326 GENESE NY 14454		9/30/2019	APPROVED	9/8/2017		OSC	\$320,659.95	\$320,659.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100487	AMENDMENT	RENEWAL	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK NY 10087		9/30/2019	APPROVED	11/7/2017		OSC	\$201,046.21	\$201,046.21
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100490	AMENDMENT	RENEWAL	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK NY 10006		9/30/2019	APPROVED	9/21/2017		OSC	\$411,082.95	\$411,082.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C100492	AMENDMENT	RENEWAL	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN NY 13021		9/30/2019	APPROVED	9/16/2017		OSC	\$87,431.85	\$87,431.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100494	AMENDMENT	RENEWAL	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617		9/30/2019	NON APPROVED	9/6/2017	- STS/AC340-S CONTENT AMOUNT ENTERED IN SFS DOES NOT MATCH CONTRACT AMOUNT.	OSC	\$240,596.20	\$240,596.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100494	AMENDMENT	RENEWAL	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON NY 13617		9/30/2019	APPROVED	9/18/2017		OSC	\$230,336.26	\$230,336.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100495	AMENDMENT	RENEWAL	BRONXWORKS INC	60 EAST TREMONT AVE BRONX NY 10453		9/30/2019	APPROVED	8/21/2017		OSC	\$178,640.25	\$178,640.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100497	AMENDMENT	RENEWAL	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK NY 10013		9/30/2019	APPROVED	9/6/2017		OSC	\$189,523.93	\$189,523.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100498	AMENDMENT	RENEWAL	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 35W CATSKILL NY 12414		9/30/2019	APPROVED	9/6/2017		OSC	\$396,322.17	\$396,322.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100500	AMENDMENT	RENEWAL	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK NY 10087		9/30/2019	APPROVED	9/19/2017		OSC	\$439,408.55	\$439,408.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100503	AMENDMENT	RENEWAL	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK NY 10087		9/30/2019	APPROVED	8/28/2017		OSC	\$344,114.85	\$344,114.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100504	AMENDMENT	RENEWAL	LSNY-BRONX CORPORATION	40 WORTH ST NEW YORK NY 10413		9/30/2019	APPROVED	9/8/2017		OSC	\$149,777.44	\$149,777.44
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100505	AMENDMENT	RENEWAL	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO NY 14209		9/30/2019	APPROVED	9/29/2017		OSC	\$154,892.20	\$154,892.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100512	AMENDMENT	RENEWAL	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527		9/30/2019	APPROVED	8/18/2017		OSC	\$256,440.75	\$256,440.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100513	AMENDMENT	RENEWAL	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164		9/30/2019	APPROVED	10/3/2017		OSC	\$254,181.45	\$254,181.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100514	AMENDMENT	RENEWAL	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA NY 14851-0164		9/30/2019	APPROVED	10/3/2017		OSC	\$273,135.14	\$273,135.14
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100516	AMENDMENT	RENEWAL	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527		9/30/2019	APPROVED	8/9/2017		OSC	\$193,516.95	\$193,516.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100517	AMENDMENT	RENEWAL	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN NY 14527		9/30/2019	APPROVED	8/18/2017		OSC	\$252,082.85	\$252,082.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100520	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON NY 12534		9/30/2019	APPROVED	9/7/2017		OSC	\$635,325.79	\$635,325.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100524	AMENDMENT	2014-19 VAP CONTRACT	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268		9/30/2019	NON APPROVED	10/12/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$924,530.75	\$924,530.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100524	AMENDMENT	RENEWAL	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK NY 10268		9/30/2019	APPROVED	10/23/2017		OSC	\$924,530.75	\$924,530.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100526	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE NY 13202		9/30/2019	APPROVED	9/19/2017		OSC	\$317,576.80	\$317,576.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100527	AMENDMENT	RENEWAL	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER NY 14605		9/30/2019	APPROVED	1/17/2018		OSC	\$993,158.70	\$993,158.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100528	AMENDMENT	RENEWAL	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE NY 12078		9/30/2019	APPROVED	8/17/2017		OSC	\$227,898.65	\$227,898.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100530	AMENDMENT	RENEWAL	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		9/30/2019	NON APPROVED	10/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$615,408.74	\$615,408.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100530	AMENDMENT	RENEWAL	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		9/30/2019	APPROVED	11/6/2017		OSC	\$615,408.74	\$615,408.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100531	AMENDMENT	RENEWAL	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		9/30/2019	NON APPROVED	10/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$475,579.36	\$475,579.36
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100531	AMENDMENT	RENEWAL	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP NY 11722		9/30/2019	APPROVED	11/6/2017		OSC	\$475,579.36	\$475,579.36
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100551	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904		9/30/2019	APPROVED	9/22/2017		OSC	\$253,558.49	\$253,558.49
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100552	AMENDMENT	RENEWAL	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK NY 10038		9/30/2019	APPROVED	9/19/2017		OSC	\$321,529.35	\$321,529.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100556	AMENDMENT	RENEWAL	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK NY 10029		9/30/2019	APPROVED	9/5/2017		OSC	\$1,650,786.15	\$1,650,786.15
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100561	AMENDMENT	RENEWAL	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK NY 10013-1598		9/30/2019	APPROVED	9/1/2017		OSC	\$505,043.46	\$505,043.46
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100565	AMENDMENT	RENEWAL	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY NY 12307-1508		9/30/2019	APPROVED	9/7/2017		OSC	\$757,780.95	\$757,780.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	C100566	AMENDMENT	RENEWAL	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180		9/30/2019	APPROVED	9/21/2017		OSC	\$606,043.63	\$606,043.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100570	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK NY 10004		9/30/2019	APPROVED	1/5/2018		OSC	\$381,704.40	\$381,704.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100571	AMENDMENT	RENEWAL	CHANCES AND CHANGES INC	PO BOX 326 GENESEO NY 14454		9/30/2019	APPROVED	9/5/2017		OSC	\$72,191.47	\$72,191.47
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100578	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD NY 11550		9/30/2019	APPROVED	8/16/2017		OSC	\$335,439.75	\$335,439.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100583	AMENDMENT	RENEWAL	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA NY 14456		9/30/2019	APPROVED	9/19/2017		OSC	\$135,526.46	\$135,526.46
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100585	AMENDMENT	RENEWAL	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY NY 10956		9/30/2019	APPROVED	8/28/2017		OSC	\$172,587.95	\$172,587.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C100601	ORIGINAL	RAPE CRISIS CENTER LEGISLATIVE ADD	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463	10/1/2015	9/30/2016	NON APPROVED	12/27/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - STS/AC340-S FATALLY FLAWED	OSC	\$54,786.00	\$54,786.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C100601	ORIGINAL	RAPE CRISIS CENTER LEGISLATIVE ADD	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX NY 10463	9/1/2017	8/30/2018	APPROVED	1/2/2018		OSC	\$54,786.00	\$54,786.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C100700	ORIGINAL	SATELLITE CHILD ADVOCACY CENTER	FAMILY SVCS OF CHEMUNG CO INC	1019 E WATER ST ELMIRA NY 14901	1/1/2018	12/31/2019	APPROVED	3/9/2018		OSC	\$491,006.00	\$491,006.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	SERVICE	BEST PRICE	1	C170VSCONF	ORIGINAL	2017 STATEWIDE VICTIMS SERVICES PROVIDER CONFERENCE	FIRST COLONIE COMPANY	DBA DESMOND HOTEL 660 ALBANY SHAKER RD ALBANY NY 12211	10/1/2017	12/31/2017	APPROVED	7/28/2017		OSC	\$200,000.00	\$200,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20001GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	9/1/2017	8/31/2019	APPROVED	12/27/2017		OSC	\$195,223.00	\$195,223.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20002GG	ORIGINAL	VICTIMS OF CRIME ACT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL NY 10512	9/1/2017	8/31/2019	APPROVED	11/20/2017		OSC	\$80,223.96	\$80,223.96
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20004GG	ORIGINAL	VICTIMS OF CRIME ACT	CAC FOUNDATION INC	301 BEECH ST FULTON NY 13069	9/1/2017	8/31/2019	APPROVED	12/27/2017		OSC	\$199,640.00	\$199,640.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20005GG	ORIGINAL	VICTIMS OF CRIME ACT	START CHILDRENS CENTER INC	131 6TH AVE TROY NY 12180	9/1/2017	8/31/2019	APPROVED	12/22/2017		OSC	\$153,920.00	\$153,920.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20006GG	ORIGINAL	VICTIMS OF CRIME ACT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG NY 12901	9/1/2017	8/31/2019	APPROVED	11/20/2017		OSC	\$331,340.00	\$331,340.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20008GG	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON NY 13904	9/1/2017	8/31/2019	APPROVED	11/17/2017		OSC	\$118,097.00	\$118,097.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20009GG	ORIGINAL	VICTIMS OF CRIME ACT	FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN NY 14701-4870	9/1/2017	8/31/2019	APPROVED	11/17/2017		OSC	\$157,129.00	\$157,129.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20012GG	ORIGINAL	VICTIMS OF CRIME ACT	MADISON COUNTY OF	PO BOX 665 WAMPYSVILLE NY 13163	9/1/2017	8/31/2019	APPROVED	11/20/2017		OSC	\$183,767.03	\$183,767.03
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20013GG	ORIGINAL	VICTIMS OF CRIME ACT	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN NY 13601	9/1/2017	8/31/2019	APPROVED	11/27/2017		OSC	\$355,535.00	\$355,535.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20016GG	ORIGINAL	VICTIMS OF CRIME ACT	GENESEE COUNTY OF	15 MAIN ST BATAVIA NY 14020	9/1/2017	8/31/2019	APPROVED	11/20/2017		OSC	\$65,847.00	\$65,847.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20019GG	ORIGINAL	VOCA FORENSIC INTERVIEWERS AND EQUIPMENT	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE NY 11714-5028	9/1/2017	8/31/2019	APPROVED	11/22/2017		OSC	\$162,185.00	\$162,185.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20021GG	ORIGINAL	VICTIMS OF CRIME ACT	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS NY 14302	9/1/2017	8/31/2019	APPROVED	11/27/2017		OSC	\$85,622.16	\$85,622.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20022GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK NY 10007	9/1/2017	8/31/2019	APPROVED	12/27/2017		OSC	\$630,890.00	\$630,890.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20023GG	ORIGINAL	FORENSIC INTERVIEWERS AND EQUIPMENT	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE NY 13202	9/1/2017	8/31/2019	APPROVED	11/28/2017		OSC	\$199,711.00	\$199,711.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20026GG	ORIGINAL	VICTIMS OF CRIME ACT	FAMILY SVCS OF CHEMUNG CO INC	1019 E WATER ST ELMIRA NY 14901	9/1/2017	8/31/2019	APPROVED	12/22/2017		OSC	\$71,251.85	\$71,251.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20027GG	ORIGINAL	VOCA FORENSIC INTERVIEWERS AND EQUIPMENT	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS NY 12866-4723	9/1/2017	8/31/2019	APPROVED	11/27/2017		OSC	\$125,121.12	\$125,121.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20028GG	ORIGINAL	VICTIMS OF CRIME ACT	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501	9/1/2017	8/31/2019	APPROVED	12/12/2017		OSC	\$200,000.00	\$200,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20028GG	ORIGINAL	VOCA FORENSIC INTERVIEWERS AND EQUIPMENT	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA NY 14424-7501	9/1/2017	8/31/2019	NON APPROVED	11/28/2017	- REQUIRED JUSTIFICATIONS - NO METHOD OF APPROVAL SUBMITTED. NEEDS PROCUREMENT AMENDMENT OR CRER	OSC	\$200,000.00	\$200,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20030GG	ORIGINAL	VICTIMS OF CRIME ACT	ONEIDA COUNTY OF	800 PARK AVE UTICA NY 13501	9/1/2017	8/31/2019	APPROVED	1/30/2018		OSC	\$160,465.47	\$160,465.47
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20031GG	ORIGINAL	VOCA FORENSIC INTERVIEWERS AND EQUIPMENT	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON NY 12534	9/1/2017	8/31/2019	APPROVED	11/28/2017		OSC	\$138,077.16	\$138,077.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20032GG	ORIGINAL	VICTIMS OF CRIME ACT	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO NY 14202	9/1/2017	8/31/2019	APPROVED	2/9/2018		OSC	\$144,447.66	\$144,447.66
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C2015CHSR	AMENDMENT	CONTRACT EXTENSION TO 10/2019	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY NY 12201		10/31/2019	APPROVED	6/21/2017		OSC	\$230,315.00	\$230,315.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR 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	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C2015JC	AMENDMENT	CONTRACT EXTENSION TO 10/2019	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER NY 14614		10/31/2019	APPROVED	6/16/2017		OSC	\$368,734.00	\$368,734.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C2015PBN	AMENDMENT	CONTRACT EXTENSION TO 10/2019	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK NY 10001		10/31/2019	APPROVED	6/16/2017		OSC	\$398,761.00	\$398,761.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CJAS2018	ORIGINAL	TRAINING AND TECHNICAL ASSISTANCE	JA STRATEGIES LLC	64 EUCLID AVENUE ALBANY NY 12203	3/1/2018	2/28/2019	APPROVED	3/29/2018		OSC	\$139,000.00	\$139,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140290	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY NY 12203		3/23/2019	APPROVED	3/13/2018		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140291	AMENDMENT	TWO OF FIVE - ONE-YEAR RENEWALS	RUPP BAASE PFALZGRAF CUNNINGHAM LLC	1600 LIBERTY BUILDING BUFFALO NY 14202		3/8/2018	NON APPROVED	6/1/2017	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$900,000.00	\$900,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140291	AMENDMENT	REDUCTION BASED EXPENDITURES TO DATE	RUPP BAASE PFALZGRAF CUNNINGHAM LLC	1600 LIBERTY BUILDING BUFFALO NY 14202	3/10/2011	3/9/2017	APPROVED	5/25/2017		OSC	(\$536,266.30)	\$536,266.30
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140291	AMENDMENT	ONE-YEAR RENEWAL	RUPP BAASE PFALZGRAF CUNNINGHAM LLC	1600 LIBERTY BUILDING BUFFALO NY 14202		3/9/2018	APPROVED	6/7/2017		OSC	\$900,000.00	\$900,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140291	AMENDMENT	ONE YEAR CONTRACT RENEWAL	RUPP BAASE PFALZGRAF CUNNINGHAM LLC	1600 LIBERTY BUILDING BUFFALO NY 14202		3/9/2019	APPROVED	3/8/2018		OSC	\$800,000.00	\$800,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140292	AMENDMENT	TWO OF FIVE ONE-YEAR RENEWAL	HINMAN STRAUB P C	121 STATE ST ALBANY NY 12207		3/8/2018	NON APPROVED	5/30/2017	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$770,000.00	\$770,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140292	AMENDMENT	ONE-YEAR RENEWAL	HINMAN STRAUB P C	121 STATE ST ALBANY NY 12207		3/9/2018	APPROVED	6/2/2017		OSC	\$770,000.00	\$770,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140292	AMENDMENT	ONE YEAR CONTRACT EXTENSION	HINMAN STRAUB P C	121 STATE ST ALBANY NY 12207		3/9/2019	APPROVED	2/12/2018		OSC	\$1,170,000.00	\$1,170,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140311	AMENDMENT	1 YEAR RENEWAL	TRIAD GROUP LLC	400 JORDAN ROAD TROY NY 12180		1/31/2019	APPROVED	1/30/2018		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140338	AMENDMENT	1 YEAR RENEWAL	NCACOMP INC	14 LAFAYETTE SQ STE 700 BUFFALO NY 14203	1/31/2018	1/31/2019	APPROVED	1/18/2018		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140338	AMENDMENT	COST INCREASE	NCACOMP INC	14 LAFAYETTE SQ STE 700 BUFFALO NY 14203			APPROVED	1/18/2018		OSC	\$750,000.00	\$750,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	5	C140367	ORIGINAL	BANKING SERVICES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO IL 60673	8/14/2017	8/13/2020	APPROVED	9/15/2017		OSC	\$3,000,000.00	\$3,000,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140368	AMENDMENT	3 MONTH EXTENSION	NEW YORK STATE SOCIETY OF ORTHOPAEDIC SURGEONS, INC	PO BOX 38004 ALBANY NY 12203		12/31/2017	APPROVED	12/11/2017		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	3	C140370	ORIGINAL	PAID FAMILY LEAVE ARBITRATION SERVICES	NAM (NATIONAL ARBITRATION AND MEDIATION) LLC	990 STEWART AVENUE SUITE 140 GARDEN CITY NY 11530	11/1/2017	10/31/2020	APPROVED	11/2/2017		OSC	\$1,500,000.00	\$1,500,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140371	AMENDMENT	AMENDMENT TO UPDATE CONTRACT END DATE TO REFLECT THREE (3) YEAR TERM	REED GROUP LTD	10155 WESTMOOR DR STE 210 WESTMINSTER CO 80021		12/4/2020	APPROVED	12/13/2017		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	3	C140371	ORIGINAL	PRESCRIPTION DRUG FORMULARY & TREATMENT GUIDELINES-\$600,000 ADDITIONAL FINANCIAL BENEFIT TO VENDOR	REED GROUP LTD	10155 WESTMOOR DR STE 210 WESTMINSTER CO 80021	12/5/2017	11/12/2020	APPROVED	12/5/2017		OSC	\$175,000.00	\$175,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	3	C140372	ORIGINAL	SCANNING SERVICES PROVIDED AT NORWICH, NY FACILITY	PAPER ALTERNATIVES SOLUTIONS INC	DBA TADIS DOCUMENT MANAGEMENT SOLUTIONS 317 WATERS EDGE AUBURN NY 13021	1/24/2018	1/23/2019	APPROVED	2/2/2018		OSC	\$174,929.00	\$174,929.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140372	AMENDMENT	CONTRACT TERM CORRECTION	PAPER ALTERNATIVES SOLUTIONS INC	DBA TADIS DOCUMENT MANAGEMENT SOLUTIONS 317 WATERS EDGE AUBURN NY 13021	2/2/2018	2/1/2019	APPROVED	2/5/2018		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	LEASE HOLDOVER 834 UNION AVENUE NEW WINDSOR ORANGE COUNTY	WINDSOR COMMONS LLC	5 MORRIS COURT SPRING VALLEY NY 10977		12/31/2018	APPROVED	10/12/2017		OSC	\$70,941.00	\$70,941.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	ESCALATION AND RENT PAYMENT 2017 2018 834 UNION AVE NEW WINDSOR ORANGE COUNTY	WINDSOR COMMONS LLC	5 MORRIS COURT SPRING VALLEY NY 10977			APPROVED	3/15/2018		OSC	\$27,046.62	\$27,046.62
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001318	AMENDMENT	CONTRACT CLOSEOUT & LIQUIDATION 100 BROADWAY MENANDS ALBANY COUNTY	64-80 BROADWAY LLC	19 BRITISH AMERICAN BLVD LATHAM NY 12110	11/30/2015		APPROVED	9/13/2017		OSC	(\$423,122.44)	\$423,122.44
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001377A	AMENDMENT	12 MONTH LEASE HOLDOVER AT HUDSON SERVICE CENTER 309 POWER AVE HUDSON COLUMBIA COUNTY	GOALDAC REALTY CORP	309 POWER AVE HUDSON NY 12534		3/31/2018	APPROVED	6/13/2017		OSC	\$61,216.89	\$61,216.89
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001377A	AMENDMENT	ADD FUNDS FOR 2016 2017 TAX & OPS ESC HUDSON SERVICE CENTER 309 POWER AVE HUDSON COLUMBIA COUNTY	GOALDAC REALTY CORP	309 POWER AVE HUDSON NY 12534	4/1/2006	3/31/2018	APPROVED	6/28/2017		OSC	\$4,912.69	\$4,912.69

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WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001377A	AMENDMENT	13 MONTH HOLDOVER 309 POWER AVENUE HUDSON COLUMBIA COUNTY	GOALDAC REALTY CORP	309 POWER AVE HUDSON NY 12534		4/30/2019	APPROVED	10/6/2017		OSC	\$73,006.78	\$73,006.78
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001656	AMENDMENT	UPDATE LEASE COMMENCEMENT DATE AT 167 STATE HIGHWAY 320 NORWICH CHENANGO COUNTY	SPIROS SPIRATOS	284 TURNER ST OXFORD NY 13830	2/1/2011	1/31/2021	APPROVED	12/28/2017		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001662	AMENDMENT	INCREASE FUNDING DUE TO UNDER ESTIMATING EXPENSES 83 MAIN STREET BATAVIA GENESEE COUNTY	ESTATE OF NATHAN BENDERSON	NIAGARA SQUARE STATION PO BOX 331 BUFFALO NY 14201	1/1/2011	12/31/2017	APPROVED	5/9/2017		OSC	\$8,062.38	\$8,062.38
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001662	AMENDMENT	LEASE HOLDOVER AT 83 MAIN STREET BATAVIA GENESEE COUNTY	ESTATE OF NATHAN BENDERSON	NIAGARA SQUARE STATION PO BOX 331 BUFFALO NY 14201		12/31/2018	APPROVED	9/13/2017		OSC	\$35,724.06	\$35,724.06
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001700	AMENDMENT	LIQUIDATION OF REMAINING FUNDS ON TERMINATED CONTRACT	CHEMUNG COUNTY OF	NIAGARA SQUARE STATION PO BOX 208 ELMIRA NY 14902			APPROVED	9/15/2017		OSC	(\$14,131.92)	\$14,131.92
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001742	AMENDMENT	ADDITION OF FUNDS 200 EAST THIRD STREET 3RD FLOOR JAMESTOWN CHAUTAUGUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701			APPROVED	9/5/2017		OSC	\$25,395.30	\$25,395.30
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001753	AMENDMENT	COMMENCEMENT DATE CHANGES 295 MAIN ST BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	10/21/2010	10/31/2020	APPROVED	12/29/2017		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001956	AMENDMENT	CHANGE LEASE DATES AT 935 JAMES ST SYRACUSE ONONDAGA COUNTY	935 JAMES ST LLC	120 E WASHINGTON ST #105 SYRACUSE NY 13202	2/1/2016	1/31/2026	APPROVED	5/22/2017		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001972	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT TO L01972A AT 75 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	75 SOUTH BROADWAY PARTNERS LLC	100 CHALLENGER RD SUITE 401 RIDGEFIELD PARK NJ 07660		7/25/2017	APPROVED	1/22/2018		OSC	(\$2,983,450.64)	\$2,983,450.64
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00364T	AMENDMENT	111 LIVINGSTON STREET LOBBY NEWSSTAND SPACE BROOKLYN QUEENS COUNTY	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219	3/1/2017	2/28/2019	APPROVED	7/18/2017		OSC	\$12,658.75	\$12,658.75
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009166	AMENDMENT	CONTRACT CLOSE OUT & LIQUIDATION 130 WEST MAIN STREET ROCHESTER MONROE COUNTY	LAM COMPANY	PO BOX 31971 ROCHESTER NY 14603		7/31/2015	APPROVED	9/8/2017		OSC	(\$42,209.55)	\$42,209.55
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		4/30/2018	APPROVED	5/15/2017		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009342	AMENDMENT	ONE YEAR HOLDOVER 60 BAY ST STATEN ISLAND RICHMOND COUNTY	ALLIED 60 BAY ST LLC	118-35 QUEENS BLVD FOREST HILLS NY 11375		4/30/2019	NON APPROVED	12/22/2017	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 RESUBMITTAL	OSC	\$75,078.76	\$75,078.76
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009708	AMENDMENT	1 YEAR LEASE HOLDOVER 455 WHEELER ROAD HAUPPAUGE TWP SUFFOLK COUNTY	KEW MANAGEMENT CORPORATION	1123 BROADWAY STE 407 NEW YORK NY 10010		10/31/2018	APPROVED	10/5/2017		OSC	\$516,166.37	\$516,166.37
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009726	AMENDMENT	LEASE CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L09726A AT 23 ELM ST PLATTSBURGH CLINTON COUNTY	LABORERS PENSION FUND OF LOCAL UNION NO 186	PO BOX 5817 WALLINGFORD CT 06492-7617		5/23/2017	NON APPROVED	11/22/2017	NOTARY MISSING OR EXPIRED	OSC	(\$20,751.32)	\$20,751.32
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009726	AMENDMENT	LEASE CONTRACT CLOSEOUT DUE TO ASSIGNMENT TO L09726A AT 23 ELM ST PLATTSBURGH CLINTON COUNTY	LABORERS PENSION FUND OF LOCAL UNION NO 186	PO BOX 5817 WALLINGFORD CT 06492-7617		5/23/2017	APPROVED	1/4/2018		OSC	(\$20,751.32)	\$20,751.32
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009746	AMENDMENT	CONTRACT CLOSE OUT & LIQUIDATION 20 COURT STREET CANTON ST. LAWRENCE COUNTY	LAWLES	ATTN TED LAWRENCE PO BOX 32 CANTON NY 13617-0032		11/30/2013	APPROVED	9/8/2017		OSC	(\$15,811.07)	\$15,811.07
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009776	AMENDMENT	CONTRACT CLOSE OUT & LIQUIDATION 41 45 DIETZ STREET ONEONTA OTSEGO COUNTY	41-45 DIETZ STREET CORPORATION	41-45 DIETZ ST ONEONTA NY 13820		1/31/2014	APPROVED	9/8/2017		OSC	(\$3,791.58)	\$3,791.58
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009792	AMENDMENT	CONTRACT CLOSE OUT & LIQUIDATION 335 EAST BROADWAY MONTICELLO SULLIVAN COUNTY	SANDOW LIMITED	32 BLUEBERRY LN HIGHLAND MILLS NY 10930			APPROVED	9/8/2017		OSC	(\$3,920.00)	\$3,920.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009921	AMENDMENT	INCREASE FUNDING FOR FIRST HALF OF 2016/17 REAL ESTATE TAXES 111 LIVINGSTON ST BROOKLYN KINGS COUNTY	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219	4/1/2001	2/28/2017	APPROVED	5/23/2017		OSC	\$10,737.79	\$10,737.79
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009921	AMENDMENT	INCREASE FUNDING FOR SECOND HALF OF 2016-2017 111 LIVINGSTON ST BROOKLYN KINGS COUNTY	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN NY 11219			APPROVED	1/18/2018		OSC	\$48,940.96	\$48,940.96

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)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009934	AMENDMENT	CONTRACT CLOSE OUT & LIQUIDATION 70 ELIZABETH BLACKWELL STREET GENEVA ONTARIO COUNTY	NICHOLAS P MASSA	630 PRE-EMPTION RD GENEVA NY 14456		12/31/2013	APPROVED	9/8/2017		OSC	(\$6,798.44)	\$6,798.44
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009940	AMENDMENT	CONTRACT CLOSE OUT & LIQUIDATION 99 CHURCH STREET WHITE PLAINS WESTCHESTER COUNTY	BERKELEY REALTY COMPANY LLC	C/O BES INC 64 E MIDLAND AVE STE 7 PARAMUS NJ 07652			APPROVED	9/8/2017		OSC	(\$11,447.61)	\$11,447.61
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009984	AMENDMENT	CORRECT END DATE DUE TO CONTRACT CLOSE OUT ON PRIOR TRANSACTION 215 WEST 125TH STREET NEW YORK CITY	215 FEE LLC	HSBC BANK USA BOX 510891 PHILADELPHIA PA 19175		6/24/2015	APPROVED	10/25/2017		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01112A	AMENDMENT	LEASE HOLDOVER ONE CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY	ONE CIVIC CENTER LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE NY 12601		12/31/2018	APPROVED	10/11/2017		OSC	\$86,930.65	\$86,930.65
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01972A	ORIGINAL	CONTRACT REASSIGNMENT FOR 75 SOUTH BROADWAY LLC WHITE PLAINS WESTCHESTER COUNTY	75 SOUTH BROADWAY LLC	PO BOX 10H SCARSDALE NY 10583	7/26/2017	10/31/2025	APPROVED	1/22/2018		OSC	\$2,983,450.64	\$2,983,450.64
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09726A	ORIGINAL	23 ELM ST PLATTSBURGH CLINTON COUNTY	15 CHAMPLAIN LLC	62 BRINKERHOFF STREET PLATTSBURGH NY 12901	5/24/2017	2/28/2018	APPROVED	1/4/2018		OSC	\$20,751.32	\$20,751.32
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09726A	AMENDMENT	12 MONTH LEASE HOLDOVER FOR 25 ELM ST PLATTSBURGH CLINTON COUNTY	15 CHAMPLAIN LLC	62 BRINKERHOFF STREET PLATTSBURGH NY 12901		2/28/2019	APPROVED	1/12/2018		OSC	\$28,536.00	\$28,536.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09726A	ORIGINAL	23 ELM ST PLATTSBURGH CLINTON COUNTY	15 CHAMPLAIN LLC	62 BRINKERHOFF STREET PLATTSBURGH NY 12901	5/24/2017	2/28/2018	NON APPROVED	11/22/2017	NOTARY MISSING OR EXPIRED	OSC	\$20,751.32	\$20,751.32
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000344	ORIGINAL	INSTALL KEYBOARD HOLDER 295 MAIN STREET 4TH FLOOR BUFFALO ERIE COUNTY L001753	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	4/10/2017	3/31/2018	APPROVED	4/18/2017		OSC	\$24.75	\$24.75
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000347	ORIGINAL	NEW ELECTRIC PANEL & ADDITIONAL POWER INSTALLATION 150 BROADWAY MENANDS ALBANY COUNTY L002005	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	4/19/2017	3/30/2018	APPROVED	4/27/2017		OSC	\$2,910.60	\$2,910.60
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000349	ORIGINAL	INSTALL WINDOW 220 RABRO DRIVE SUITE 100 HAUPPPAUGE SMITHTOWN SUFFOLK COUNTY L009708	KEW MANAGEMENT CORPORATION	1123 BROADWAY STE 407 NEW YORK NY 10010	4/20/2017	3/31/2018	APPROVED	5/3/2017		OSC	\$1,276.34	\$1,276.34
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000363	ORIGINAL	CONSTRUCT HEARING ROOM AT 935 JAMES STREET SYRACUSE ONONDAGA COUNTY L001956	935 JAMES ST LLC	120 E WASHINGTON ST #105 SYRACUSE NY 13202	5/4/2017	3/31/2018	APPROVED	5/22/2017		OSC	\$4,602.74	\$4,602.74
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000364	ORIGINAL	REPAIR LIGHT FIXTURE AND REPLACE BULBS 215 WEST 125 STREET NEW YORK CITY L09984A	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178	5/5/2017	3/31/2018	APPROVED	5/25/2017		OSC	\$219.00	\$219.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000370	ORIGINAL	INSTALLATION OF SECURITY MIRROR JAMESTOWN CHAUTAQUA COUNTY L001742	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN NY 14701	5/19/2017	3/31/2018	APPROVED	6/7/2017		OSC	\$138.00	\$138.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000378	ORIGINAL	4TH FLOOR TOILET & FAUCET LEAK & 5TH FLOOR CARPET CLEANING AT 215 W 125TH ST NYC NY COUNTY L09984A	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178	4/28/2017	3/31/2018	APPROVED	7/5/2017		OSC	\$752.00	\$752.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000389	ORIGINAL	RENOVATIONS AT 215 W 125TH ST NYC NY COUNTY L09984A	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA PA 19178	6/7/2017	3/31/2018	APPROVED	7/11/2017		OSC	\$28,105.49	\$28,105.49
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000398	ORIGINAL	WORK ORDER TO CHANGE LIGHT SWITCH 150 BROADWAY MENANDS ALBANY COUNTY L002005	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN NY 11210	6/7/2017	3/31/2018	APPROVED	6/20/2017		OSC	\$209.08	\$209.08
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000409	ORIGINAL	WORK ORDER 167 STATE HIGHWAY 320 NORWICH CHENANGO COUNTY ELECTRICAL WORK L001656	SPIROS SPIRATOS	284 TURNER ST OXFORD NY 13830	6/26/2017	3/31/2018	APPROVED	7/12/2017		OSC	\$1,925.00	\$1,925.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000411	ORIGINAL	WORK ORDER HEARING ROOM 295 MAIN STREET 4TH FLOOR BUFFALO ERIE COUNTY L001753	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO NY 14203	6/26/2017	3/31/2018	APPROVED	6/30/2017		OSC	\$18,668.15	\$18,668.15